

# Fraud Investigation Activity Report

STATEWIDE <sup>a/</sup>	June 2002 (Version 2)				
Part A. Investigation Activity	CalWORKs (1)	PA Food Stamps (2)	NA Food Stamps (3)	Total (1+2+3) (4)	All Other Programs (5)
<b>Section I. Investigation Requests</b>					
1. Total requests received during month.....	14,220	13,908	5,355	33,483	1,935
2. Total requests rejected during month.....	340	339	75	754	19
3. Total requests accepted during month [Sum 3a thru 3r].....	13,880	13,569	5,280	32,729	1,916
a. Early Fraud Prevention/Detection (EFP/D).....	8,436	7,985	3,574	19,995	1,029
b. Income and Eligibility Verification System (IEVS).....	2,014	2,336	524	4,874	368
c. Other unreported income.....	625	614	139	1,378	75
d. Homeless assistance.....	73			73	1
e. Unreported resources/assets.....	172	174	49	395	16
f. Family (household) composition.....	1,292	1,224	194	2,710	64
g. Duplicate/replaced warrants/lost Food Stamps.....	116	66	26	208	18
h. Duplicate (multiple) aid.....	31	34	4	69	2
i. Forgery.....	54	13	4	71	10
j. Residence.....	260	250	61	571	21
k. Fictitious identity.....	9	7	3	19	2
l. Food Stamp trafficking.....		41	15	56	
m. Internal affairs.....	1	1	0	2	7
n. Child Care.....	76	29	1	106	18
o. Drug Felon.....	210	215	266	691	45
p. Fleeing Felon.....	297	292	294	883	53
q. Probation/Parole Violators.....	8	7	11	26	4
r. Other.....	206	281	115	602	183
<b>Section II. Investigation Caseload</b>					
4. Investigations pending beginning this month [Item 7 last month, or explain in Part G].....	79,107	82,625	16,612	178,344	15,004
5. Total investigations available during month [Item 3 plus Item 4].....	92,987	96,194	21,892	211,073	16,920
6. Total investigations completed during month [Item 6a plus 6b].....	14,292	13,806	5,506	33,604	1,973
a. Evidence sufficient to support allegation of fraud [a1) plus a2)]..	5,181	5,032	1,710	11,923	521
1) Cases referred for prosecution.....	394	376	56	826	37
2) Cases <b>not</b> referred for prosecution.....	4,787	4,656	1,654	11,097	484
b. Evidence not sufficient to support an allegation of fraud.....	9,111	8,774	3,796	21,681	1,452
7. Investigations pending at end of month (Item 5 minus Item 6).....	78,695	82,388	16,386	177,469	14,947

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<b>Section III. Investigation Results</b>	<b>CalWORKs (1)</b>	<b>PA Food Stamps (2)</b>	<b>NA Food Stamps (3)</b>	<b>Total (1+2+3) (4)</b>	<b>All Other Programs (5)</b>
8. Denials (Early Fraud).....	1,327	1,245	665	3,237	207
9. Benefits reduced (Early Fraud).....	338	328	53	719	17
10. Discontinuances (Early Fraud).....	723	802	237	1,762	66
11. Referred for prosecution.....	394	376	56	826	37
12. Referred to Administrative Disqualification Hearing (ADH).....	172	164	50	386	5
13. Restitution action.....	1,406	1,375	330	3,111	69
14. Benefits reduced (not Early Fraud).....	139	146	33	318	16
15. Benefits discontinued (not Early Fraud).....	345	330	230	905	55
16. Fraud found, no adverse financial impact.....	726	621	154	1,501	89
17. Allegation unfounded.....	5,115	5,171	1,945	12,231	925
18. Insufficient evidence.....	3,347	3,262	1,648	8,257	476
19. Expiration of statutes.....	422	178	18	618	2
20. Other.....	418	346	196	960	88
<b>Section IV. Overpayments</b>					
21. Total fraud overpayments/issuances identified (dollar amounts).....	\$2,465,100	\$1,777,814	\$425,132	\$4,668,046	\$277,006
22. Fines forfeitures (dollar amounts).....				\$40,131	
<b>Part B. Prosecution Activity</b>					
<b>Section I. Prosecution Activity</b>					
23. Referrals pending beginning of month [Item 27 last month, or explain in Part G].....	4,309	4,063	563	8,935	589
24. Referrals received during month.....	386	364	62	812	41
25. Total referrals available during month [Item 23 plus Item 24].....	4,695	4,427	625	9,747	630
26. Total referrals processed during month [Sum 26a plus 26b].....	500	439	66	1,005	47
a. Prosecutions filed.....	343	289	34	666	30
b. Decision made to not prosecute.....	157	150	32	339	17
27. Referrals pending end of month [Item 25 minus Item 26].....	4,195	3,988	559	8,742	583
<b>Section II. Prosecution Outcomes</b>					
28. Convictions.....	317	293	44	654	35
29. Administrative action.....	3	3	1	7	2
30. Disqualification Consent Agreements (DCA).....	30	28	6	64	1
31. Charge pleaded.....	58	59	3	120	6
32. Dismissals.....	62	50	7	119	8
33. Acquittals.....	0	0	0	0	0
34. Declinations.....	31	28	4	63	3
35. Expiration of statutes.....	3	3	0	6	0
36. Other.....	1	1	0	2	0

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<b>Part C. Administrative Disqualification Hearing Activity</b>	<b>CalWORKs (1)</b>	<b>PA Food Stamps (2)</b>	<b>NA Food Stamps (3)</b>	<b>Total (1 + 2 + 3) (4)</b>	<b>All Other Programs (5)</b>
37. Referred for Administrative Disqualification Hearing (ADH).....	80	74	30	184	0
38. Waivers.....	13	13	5	31	0
39. Upheld convictions.....	18	20	0	38	0
40. Acquittals.....	5	5	0	10	0
41. Decisions pending.....	106	104	11	221	0
42. Program dollars.....	\$30,856	\$32,364	\$2,772	\$65,992	\$0

<b>Part D. Persons Disqualified</b>					
43. During month as a result of court prosecutions.....	299	288	50	637	27
44. Administrative Hearing Disqualifications.....	17	20	5	42	0

<b>Part E. Collections</b>					
45. Total collected during prior month (dollar amounts).....	\$2,162,980	\$794,380	\$437,465	\$3,394,825	\$58,133

<b>Part F. Computer Match Activity</b>					
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<b>Section I. Matches Received</b>					
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46. California Youth Authority.....	25	25	1	51	0
47. Jail Reporting System.....	290	1,230	192	1,712	956
48. Fleeing Felon.....	313	317	273	903	81
49. Reserved.....					

<b>Section II. Results: Benefits Reduced</b>					
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50. California Youth Authority.....	4	5	2	11	0
51. Jail Reporting System.....	11	15	13	39	2
52. Fleeing Felon.....	46	47	30	123	3
53. Reserved.....					

<b>Section III. Results: Discontinuances</b>					
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54. California Youth Authority.....	1	1	0	2	0
55. Jail Reporting System.....	2	4	5	11	6
56. Fleeing Felon.....	16	17	74	107	22
57. Reserved.....					

<b>Part G. Comments</b>					

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	392	7	9	135	46	5	147
		PA Food Stamps	2	365	7	9	118	46	5	130
		NA Food Stamps	3	74	2	2	8	44	4	38
		Total	4	831	16	20	261	136	14	315
		Other Programs	5	140	8	4	0	0	0	5
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	0	0	1	0	0	9
		PA Food Stamps	7	0	0	0	1	0	0	13
		NA Food Stamps	8	0	0	0	0	0	0	3
		Total	9	0	0	0	2	0	0	25
		Other Programs	10	0	0	0	0	0	0	1
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	392	7	9	134	46	5	138
		PA Food Stamps	12	365	7	9	117	46	5	117
		NA Food Stamps	13	74	2	2	8	44	4	35
		Total	14	831	16	20	259	136	14	290
		Other Programs	15	140	8	4	0	0	0	4
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	221	7	0	6	40	0	98
		PA Food Stamps	17	221	7	0	9	40	0	79
		NA Food Stamps	18	22	2	0	1	43	0	28
		Total	19	464	16	0	16	123	0	205
		Other Programs	20	16	8	0	0	0	0	2
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	76	0	0	19	0	0	1
		PA Food Stamps	22	76	0	0	18	0	0	2
		NA Food Stamps	23	8	0	1	1	0	0	0
		Total	24	160	0	1	38	0	0	3
		Other Programs	25	4	0	0	0	0	0	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	16	0	0	14	1	0	10
		PA Food Stamps	27	16	0	0	14	1	0	11
		NA Food Stamps	28	9	0	1	0	0	1	1
		Total	29	41	0	1	28	2	1	22
		Other Programs	30	20	0	1	0	0	0	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	2	0	0	25	0	0	0
		Total	34	2	0	0	25	0	0	0
		Other Programs	35	0	0	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	2	0	1	4	0	0	0
		PA Food Stamps	37	2	0	1	4	0	0	0
		NA Food Stamps	38	0	0	0	0	0	0	0
		Total	39	4	0	2	8	0	0	0
		Other Programs	40	0	0	0	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	28	0	3	34	2	1	3
		PA Food Stamps	42	27	0	3	35	2	1	3
		NA Food Stamps	43	0	0	0	2	1	0	0
		Total	44	55	0	6	71	5	2	6
		Other Programs	45	4	0	0	0	0	0	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	26	0	0	7	1	0	5
		PA Food Stamps	47	2	0	0	6	1	0	5
		NA Food Stamps	48	2	0	0	2	0	1	0
		Total	49	30	0	0	15	2	1	10
		Other Programs	50	15	0	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	0	0	1	1	0	0
		PA Food Stamps	52	0	0	0	2	1	0	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	0	0	3	2	0	0
		Other Programs	55	0	0	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	1	0	3	0	0	0	0
		PA Food Stamps	57	1	0	3	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0	0	0
		Total	59	2	0	6	0	0	0	0
		Other Programs	60	0	0	1	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	5	0	0	7	0	0	0
		PA Food Stamps	62	5	0	0	9	0	0	0
		NA Food Stamps	63	0	0	0	0	0	0	0
		Total	64	10	0	0	16	0	0	0
		Other Programs	65	0	0	1	0	0	0	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	0	0	0	0	0	0

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		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
<b>l.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	0	1	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	1	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	3	0	0	0	0	0	6
		PA Food Stamps	82	3	0	0	0	0	0	2
		NA Food Stamps	83	0	0	0	0	0	0	1
		Total	84	6	0	0	0	0	0	9
		Other Programs	85	11	0	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	3	0	1	10	0	0	0
		PA Food Stamps	87	3	0	1	10	0	0	0
		NA Food Stamps	88	0	0	0	2	0	1	0
		Total	89	6	0	2	22	0	1	0
		Other Programs	90	0	0	0	0	0	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	0	0	6	0	1	11
		PA Food Stamps	92	0	0	0	7	0	1	11
		NA Food Stamps	93	7	0	0	0	0	1	2
		Total	94	7	0	0	13	0	3	24
		Other Programs	95	0	0	0	0	0	0	2
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	9	0	1	1	1	3	4
		PA Food Stamps	102	9	0	1	2	1	3	4
		NA Food Stamps	103	26	0	0	0	0	0	3
		Total	104	44	0	2	3	2	6	11
		Other Programs	105	70	0	1	0	0	0	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX				(3)		(6)	1
		PA Food Stamps	XX				(2)		(6)	
		NA Food Stamps	XX		10		1		(3)	
		Total	XX		10		(4)		(15)	1
		Other Programs	XX							
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	1,447	7	14	620	3	74	444
		PA Food Stamps	107	1,283	7	4	470	7	72	406
		NA Food Stamps	108	227	14	11	167	3	56	63
		Total	109	2,957	28	29	1,257	13	202	913
		Other Programs	110	350	1	22	0	0	0	0
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	1,839	14	23	754	49	79	582
		PA Food Stamps	112	1,648	14	13	587	53	77	523
		NA Food Stamps	113	301	16	13	175	47	60	98
		Total	114	3,788	44	49	1,516	149	216	1,203
		Other Programs	115	490	9	26	0	0	0	4
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	398	3	20	121	46	8	153
		PA Food Stamps	117	361	3	11	119	46	8	128
		NA Food Stamps	118	86	14	3	12	44	7	59
		Total	119	845	20	34	252	136	23	340
		Other Programs	120	106	2	4	0	0	0	4
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	240	0	11	53	14	0	79
		PA Food Stamps	122	219	0	7	58	14	0	75
		NA Food Stamps	123	45	0	0	7	10	1	35
		Total	124	504	0	18	118	38	1	189
		Other Programs	125	58	0	0	0	0	0	2
<b>1)</b>	<b>Referred</b>	CalWORKs	126	51	0	0	6	0	0	5
		PA Food Stamps	127	47	0	0	6	0	0	5

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June 2002 (Version 2)

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		NA Food Stamps	128	11	0	0	0	0	0	0
		Total	129	109	0	0	12	0	0	10
		Other Programs	130	23	0	0	0	0	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	189	0	11	47	14	0	74
		PA Food Stamps	132	172	0	7	52	14	0	70
		NA Food Stamps	133	34	0	0	7	10	1	35
		Total	134	395	0	18	106	38	1	179
		Other Programs	135	35	0	0	0	0	0	2
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	158	3	9	68	32	8	74
		PA Food Stamps	137	142	3	4	61	32	8	53
		NA Food Stamps	138	41	14	3	5	34	6	24
		Total	139	341	20	16	134	98	22	151
		Other Programs	140	48	2	4	0	0	0	2
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	1,441	11	3	633	3	71	429
		PA Food Stamps	142	1,287	11	2	468	7	69	395
		NA Food Stamps	143	215	2	10	163	3	53	39
		Total	144	2,943	24	15	1,264	13	193	863
		Other Programs	145	384	7	22	0	0	0	0
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	59	0	2	19	12	0	14
		PA Food Stamps	147	58	0	0	25	12	0	7
		NA Food Stamps	148	10	0	0	4	9	0	4
		Total	149	127	0	2	48	33	0	25
		Other Programs	150	8	0	0	0	0	0	0
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	4	0	0	0	0	0	1
		PA Food Stamps	152	4	0	0	0	0	0	1
		NA Food Stamps	153	0	0	0	0	0	0	0
		Total	154	8	0	0	0	0	0	2
		Other Programs	155	0	0	0	0	0	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	64	0	0	4	0	0	4
		PA Food Stamps	157	61	0	0	4	0	0	7
		NA Food Stamps	158	8	0	0	1	0	0	2
		Total	159	133	0	0	9	0	0	13
		Other Programs	160	6	0	0	0	0	0	0
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	51	0	0	6	0	0	5
		PA Food Stamps	162	47	0	0	6	0	0	5
		NA Food Stamps	163	11	0	0	0	0	0	0
		Total	164	109	0	0	12	0	0	10
		Other Programs	165	23	0	0	0	0	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	0	0	0	0	21
		PA Food Stamps	167	0	0	0	0	0	0	26
		NA Food Stamps	168	0	0	0	0	0	0	23
		Total	169	0	0	0	0	0	0	70
		Other Programs	170	0	0	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	33	0	3	5	0	0	0
		PA Food Stamps	172	33	0	1	5	0	0	0
		NA Food Stamps	173	6	0	0	0	0	0	0
		Total	174	72	0	4	10	0	0	0
		Other Programs	175	3	0	0	0	0	0	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	0	0	0	3	0	0	0
		PA Food Stamps	177	0	0	0	3	0	0	0
		NA Food Stamps	178	0	0	0	1	0	0	0
		Total	179	0	0	0	7	0	0	0
		Other Programs	180	0	0	0	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	0	0	6	13	0	0	0
		PA Food Stamps	182	0	0	6	12	0	0	0
		NA Food Stamps	183	7	0	0	1	0	0	0
		Total	184	7	0	12	26	0	0	0
		Other Programs	185	7	0	0	0	0	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	29	0	0	3	1	0	34
		PA Food Stamps	187	16	0	0	3	1	0	29
		NA Food Stamps	188	3	0	0	0	1	1	6
		Total	189	48	0	0	6	3	1	69
		Other Programs	190	11	0	0	0	0	0	2
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	113	0	9	39	31	8	61

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		PA Food Stamps	192	113	0	4	32	31	8	44
		NA Food Stamps	193	15	0	3	0	34	6	24
		Total	194	241	0	16	71	96	22	129
		Other Programs	195	16	0	4	0	0	0	0
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	35	3	0	14	1	0	13
		PA Food Stamps	197	19	3	0	14	1	0	9
		NA Food Stamps	198	1	14	0	3	0	0	0
		Total	199	55	20	0	31	2	0	22
		Other Programs	200	12	2	0	0	0	0	4
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	6	0	0	15	0	0	0
		PA Food Stamps	202	6	0	0	15	0	0	0
		NA Food Stamps	203	0	0	0	2	0	0	0
		Total	204	12	0	0	32	0	0	0
		Other Programs	205	0	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	4	0	0	4	1	0	5
		PA Food Stamps	207	4	0	0	4	1	0	5
		NA Food Stamps	208	25	0	0	0	0	0	1
		Total	209	33	0	0	8	2	0	11
		Other Programs	210	20	0	0	0	0	0	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	196,311	0	1,900	1,525	0	0	20,617
		PA Food Stamps	212	107,780	0	842	660	0	0	12,036
		NA Food Stamps	213	14,194	0	0	0	0	0	9,968
		Total	214	318,285	0	2,742	2,185	0	0	42,621
		Other Programs	215	161,497	0	0	0	0	0	1,388
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	0	6,281	0	0	100
	<b>Item 23 Adjustment</b>	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							1
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	372	0	3	13	0	0	69
		PA Food Stamps	222	200	0	3	12	0	0	59
		NA Food Stamps	223	78	0	2	1	0	0	0
		Total	224	650	0	8	26	0	0	128
		Other Programs	225	79	0	1	0	0	0	1
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	51	0	0	6	0	0	1
		PA Food Stamps	227	47	0	0	6	0	0	1
		NA Food Stamps	228	11	0	0	0	0	0	0
		Total	229	109	0	0	12	0	0	2
		Other Programs	230	23	0	0	0	0	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	423	0	3	19	0	0	70
		PA Food Stamps	232	247	0	3	18	0	0	60
		NA Food Stamps	233	89	0	2	1	0	0	0
		Total	234	759	0	8	38	0	0	130
		Other Programs	235	102	0	1	0	0	0	1
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	54	0	0	6	0	0	6
		PA Food Stamps	237	49	0	0	6	0	0	7
		NA Food Stamps	238	5	0	0	0	0	0	0
		Total	239	108	0	0	12	0	0	13
		Other Programs	240	14	0	0	0	0	0	1
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	49	0	0	6	0	0	2
		PA Food Stamps	242	44	0	0	6	0	0	2
		NA Food Stamps	243	3	0	0	0	0	0	0
		Total	244	96	0	0	12	0	0	4
		Other Programs	245	12	0	0	0	0	0	1
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	5	0	0	0	0	0	4
		PA Food Stamps	247	5	0	0	0	0	0	5
		NA Food Stamps	248	2	0	0	0	0	0	0
		Total	249	12	0	0	0	0	0	9
		Other Programs	250	2	0	0	0	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	369	0	3	13	0	0	64
		PA Food Stamps	252	198	0	3	12	0	0	53
		NA Food Stamps	253	84	0	2	1	0	0	0
		Total	254	651	0	8	26	0	0	117

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		Other Programs	255	88	0	1	0	0	0	0
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	42	0	0	0	0	0	1
		PA Food Stamps	257	42	0	0	0	0	0	1
		NA Food Stamps	258	10	0	0	0	0	0	0
		Total	259	94	0	0	0	0	0	2
		Other Programs	260	22	0	0	0	0	0	1
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	2	0	0	0	0	0	0
		PA Food Stamps	262	2	0	0	0	0	0	0
		NA Food Stamps	263	1	0	0	0	0	0	0
		Total	264	5	0	0	0	0	0	0
		Other Programs	265	1	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	2	0	0	0	0	0	0
		PA Food Stamps	267	2	0	0	0	0	0	0
		NA Food Stamps	268	1	0	0	0	0	0	0
		Total	269	5	0	0	0	0	0	0
		Other Programs	270	1	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	4	0	0	1
		PA Food Stamps	272	0	0	0	4	0	0	1
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	8	0	0	2
		Other Programs	275	0	0	0	0	0	0	1
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	21	0	0	2	0	0	2
		PA Food Stamps	277	20	0	0	2	0	0	2
		NA Food Stamps	278	3	0	0	0	0	0	0
		Total	279	44	0	0	4	0	0	4
		Other Programs	280	5	0	0	0	0	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	5	0	0	0	0	0	3
		PA Food Stamps	287	5	0	0	0	0	0	1
		NA Food Stamps	288	2	0	0	0	0	0	0
		Total	289	12	0	0	0	0	0	4
		Other Programs	290	2	0	0	0	0	0	1
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0	0	1
		PA Food Stamps	307	0	0	0	0	0	0	1
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	2
		Other Programs	310	0	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0	0	4
		PA Food Stamps	312	0	0	0	0	0	0	6
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	10
		Other Programs	315	0	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
<b>41.</b>	<b>Decisions pending</b>	CalWORKs	321	0	0	0	0	0	0	11
		PA Food Stamps	322	0	0	0	0	0	0	11
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	0	22
		Other Programs	325	0	0	0	0	0	0	0
<b>42.</b>	<b>Program dollars</b>	CalWORKs	326	0	0	0	0	0	0	4,595
		PA Food Stamps	327	0	0	0	0	0	0	2,812
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	7,407
		Other Programs	330	0	0	0	0	0	0	0
<b>43.</b>	<b>Court prosecutions</b>	CalWORKs	331	44	0	0	4	0	0	3
		PA Food Stamps	332	44	0	0	4	0	0	3
		NA Food Stamps	333	11	0	0	0	0	0	1
		Total	334	99	0	0	8	0	0	7
		Other Programs	335	23	0	0	0	0	0	0
<b>44.</b>	<b>Admin. Hearing Disq.</b>	CalWORKs	336	0	0	0	0	0	0	4
		PA Food Stamps	337	0	0	0	0	0	0	6
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	10
		Other Programs	340	0	0	0	0	0	0	0
<b>45.</b>	<b>Total \$ collected</b>	CalWORKs	341	149,837	0	53	6,162	2,609	128	28,450
		PA Food Stamps	342	73,518	0	109	4,556	48	1,327	27,801
		NA Food Stamps	343	0	0	56	1,678	32	1,976	0
		Total	344	223,355	0	218	12,396	2,689	3,431	56,251
		Other Programs	345	11,060	0	0	0	0	0	575
<b>46.</b>	<b>California Youth Authority</b>	CalWORKs	346	0	0	0	0	0	0	0
		PA Food Stamps	347	0	0	0	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	0	0	0	0	0	0	0
		Other Programs	350	0	0	0	0	0	0	0
<b>47.</b>	<b>Jail reporting system</b>	CalWORKs	351	15	0	0	3	0	3	3
		PA Food Stamps	352	0	0	0	3	0	3	3
		NA Food Stamps	353	11	0	0	0	0	0	4
		Total	354	26	0	0	6	0	6	10
		Other Programs	355	0	0	0	0	0	0	0
<b>48.</b>	<b>Fleeing felon</b>	CalWORKs	356	29	0	1	14	0	1	9
		PA Food Stamps	357	0	0	0	14	0	1	9
		NA Food Stamps	358	28	0	0	0	0	1	7
		Total	359	57	0	1	28	0	3	25
		Other Programs	360	0	0	0	0	0	0	0
<b>50.</b>	<b>California Youth Authority</b>	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
<b>51.</b>	<b>Jail reporting system</b>	CalWORKs	371	2	0	0	0	1	0	2
		PA Food Stamps	372	3	0	0	0	1	0	4
		NA Food Stamps	373	2	0	0	0	0	0	1
		Total	374	7	0	0	0	2	0	7
		Other Programs	375	1	0	0	0	0	0	0
<b>52.</b>	<b>Fleeing felon</b>	CalWORKs	376	2	0	0	0	0	0	8
		PA Food Stamps	377	2	0	0	0	0	0	7
		NA Food Stamps	378	2	0	0	0	0	0	16
		Total	379	6	0	0	0	0	0	31
		Other Programs	380	0	0	0	0	0	0	2
<b>54.</b>	<b>California Youth Authority</b>	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
<b>55.</b>	<b>Jail reporting system</b>	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	1	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	0	0	0	0	5
		Total	399	0	0	1	0	0	0	5
		Other Programs	400	0	0	0	0	0	0	1

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	17	32	447	47	45	88	1
		PA Food Stamps	2	18	26	437	43	44	88	0
		NA Food Stamps	3	6	16	63	56	23	0	3
		Total	4	41	74	947	146	112	176	4
		Other Programs	5	0	48	4	23	20	0	0
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	0	46	0	0	0	0
		PA Food Stamps	7	0	0	46	0	0	0	0
		NA Food Stamps	8	0	0	2	0	0	0	0
		Total	9	0	0	94	0	0	0	0
		Other Programs	10	0	0	0	0	1	0	0
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	17	32	401	47	45	88	1
		PA Food Stamps	12	18	26	391	43	44	88	0
		NA Food Stamps	13	6	16	61	56	23	0	3
		Total	14	41	74	853	146	112	176	4
		Other Programs	15	0	48	4	23	19	0	0
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	2	5	135	22	18	66	0
		PA Food Stamps	17	2	4	136	22	17	66	0
		NA Food Stamps	18	2	2	17	31	0	0	0
		Total	19	6	11	288	75	35	132	0
		Other Programs	20	0	16	1	21	0	0	0
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	1	3	82	0	1	0	0
		PA Food Stamps	22	1	3	82	0	1	0	0
		NA Food Stamps	23	0	2	9	0	0	0	2
		Total	24	2	8	173	0	2	0	2
		Other Programs	25	0	0	0	0	0	0	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	2	5	105	5	3	4	0
		PA Food Stamps	27	2	5	104	5	3	4	0
		NA Food Stamps	28	0	3	21	6	0	0	0
		Total	29	4	13	230	16	6	8	0
		Other Programs	30	0	0	2	0	0	0	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	0	0	1	0	0	0
		Total	34	0	0	0	1	0	0	0
		Other Programs	35	0	0	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	0	1	1	0	0	0	0
		PA Food Stamps	37	0	1	0	0	0	0	0
		NA Food Stamps	38	0	1	0	0	0	0	0
		Total	39	0	3	1	0	0	0	0
		Other Programs	40	0	1	0	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	7	14	49	6	15	12	0
		PA Food Stamps	42	7	11	49	6	15	12	0
		NA Food Stamps	43	1	2	3	8	1	0	0
		Total	44	15	27	101	20	31	24	0
		Other Programs	45	0	3	0	0	0	0	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	1	0	3	2	0	0
		PA Food Stamps	47	0	1	0	2	2	0	0
		NA Food Stamps	48	0	1	0	3	0	0	0
		Total	49	0	3	0	8	4	0	0
		Other Programs	50	0	1	0	2	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	0	0	0	0	0	0
		PA Food Stamps	52	0	0	0	0	0	0	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	0	0	0	0	0	0
		Other Programs	55	0	0	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	0	0	5	0	0	1	0
		PA Food Stamps	57	0	0	0	0	0	1	0
		NA Food Stamps	58	0	0	0	0	0	0	0
		Total	59	0	0	5	0	0	2	0
		Other Programs	60	0	0	0	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	4	1	7	5	0	5	1
		PA Food Stamps	62	4	0	7	5	0	5	0
		NA Food Stamps	63	1	3	0	7	3	0	1
		Total	64	9	4	14	17	3	10	2
		Other Programs	65	0	3	0	0	2	0	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	0	1	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		PA Food Stamps	67	0	0	2	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	3	0	0	0	0
		Other Programs	70	0	0	1	0	0	0	0
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	1	0	0	0	0	0	0
		NA Food Stamps	73	1	0	0	0	0	0	0
		Total	74	2	0	0	0	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	0	0	5	0	0	0	0
		PA Food Stamps	82	0	0	0	0	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	5	0	0	0	0
		Other Programs	85	0	0	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	1	0	4	1	4	0	0
		PA Food Stamps	87	1	0	4	1	4	0	0
		NA Food Stamps	88	1	0	4	1	13	0	0
		Total	89	3	0	12	3	21	0	0
		Other Programs	90	0	9	0	0	10	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	0	7	2	2	0	0
		PA Food Stamps	92	0	0	7	2	2	0	0
		NA Food Stamps	93	0	1	7	0	6	0	0
		Total	94	0	1	21	4	10	0	0
		Other Programs	95	0	11	0	0	6	0	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	0	2	0	2	0	0	0
		PA Food Stamps	102	0	1	0	0	0	0	0
		NA Food Stamps	103	0	1	0	0	0	0	0
		Total	104	0	4	0	2	0	0	0
		Other Programs	105	0	4	0	0	1	0	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	118	382	2,377	165	184	453	0
		PA Food Stamps	107	114	356	1,032	203	182	446	13
		NA Food Stamps	108	36	29	275	228	17	50	17
		Total	109	268	767	3,684	596	383	949	30
		Other Programs	110	2	148	1	54	23	0	5
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	135	414	2,778	212	229	541	1
		PA Food Stamps	112	132	382	1,423	246	226	534	13
		NA Food Stamps	113	42	45	336	284	40	50	20
		Total	114	309	841	4,537	742	495	1,125	34
		Other Programs	115	2	196	5	77	42	0	5
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	26	29	825	47	48	112	0
		PA Food Stamps	117	25	26	554	47	48	112	5
		NA Food Stamps	118	10	10	56	61	21	2	3
		Total	119	61	65	1,435	155	117	226	8
		Other Programs	120	0	34	4	20	17	0	0
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	10	15	279	11	10	83	0
		PA Food Stamps	122	9	15	270	11	10	83	0
		NA Food Stamps	123	0	8	36	16	7	0	2
		Total	124	19	38	585	38	27	166	2
		Other Programs	125	0	4	1	9	4	0	0
<b>1)</b>	<b>Referred</b>	CalWORKs	126	0	4	25	0	0	2	0
		PA Food Stamps	127	0	4	23	0	0	2	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		NA Food Stamps	128	0	1	2	0	0	0	1
		Total	129	0	9	50	0	0	4	1
		Other Programs	130	0	0	0	0	0	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	10	11	254	11	10	81	0
		PA Food Stamps	132	9	11	247	11	10	81	0
		NA Food Stamps	133	0	7	34	16	7	0	1
		Total	134	19	29	535	38	27	162	1
		Other Programs	135	0	4	1	9	4	0	0
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	16	14	546	36	38	29	0
		PA Food Stamps	137	16	11	284	36	38	29	5
		NA Food Stamps	138	10	2	20	45	14	2	1
		Total	139	42	27	850	117	90	60	6
		Other Programs	140	0	30	3	11	13	0	0
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	109	385	1,953	165	181	429	1
		PA Food Stamps	142	107	356	869	199	178	422	8
		NA Food Stamps	143	32	35	280	223	19	48	17
		Total	144	248	776	3,102	587	378	899	26
		Other Programs	145	2	162	1	57	25	0	5
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	0	0	15	5	0	1	0
		PA Food Stamps	147	0	0	16	5	0	1	0
		NA Food Stamps	148	0	0	5	11	3	0	0
		Total	149	0	0	36	21	3	2	0
		Other Programs	150	0	1	0	9	1	0	0
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	0	0	15	0	2	0	0
		PA Food Stamps	152	0	0	15	0	2	0	0
		NA Food Stamps	153	0	0	0	0	0	0	0
		Total	154	0	0	30	0	4	0	0
		Other Programs	155	0	0	0	0	0	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	1	0	36	0	1	1	0
		PA Food Stamps	157	1	0	37	0	1	1	0
		NA Food Stamps	158	0	0	7	0	0	0	0
		Total	159	2	0	80	0	2	2	0
		Other Programs	160	0	0	1	0	0	0	0
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	0	4	25	0	0	2	0
		PA Food Stamps	162	0	4	23	0	0	2	0
		NA Food Stamps	163	0	1	2	0	0	0	1
		Total	164	0	9	50	0	0	4	1
		Other Programs	165	0	0	0	0	0	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	123	0	0	0	0
		PA Food Stamps	167	0	0	114	0	0	0	0
		NA Food Stamps	168	0	0	7	0	0	0	0
		Total	169	0	0	244	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	1	6	31	2	2	0	0
		PA Food Stamps	172	1	6	32	2	2	0	0
		NA Food Stamps	173	0	4	8	0	1	0	0
		Total	174	2	16	71	4	5	0	0
		Other Programs	175	0	0	0	0	0	0	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	0	0	8	0	4	0	0
		PA Food Stamps	177	0	0	8	0	4	0	0
		NA Food Stamps	178	0	0	0	0	0	0	0
		Total	179	0	0	16	0	8	0	0
		Other Programs	180	0	0	0	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	8	0	24	4	2	3	0
		PA Food Stamps	182	7	0	24	4	2	3	0
		NA Food Stamps	183	0	1	7	5	4	0	0
		Total	184	15	1	55	13	8	6	0
		Other Programs	185	0	2	0	0	0	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	0	11	2	0	1	0	0
		PA Food Stamps	187	0	11	1	0	1	0	0
		NA Food Stamps	188	0	7	0	0	0	0	1
		Total	189	0	29	3	0	2	0	1
		Other Programs	190	0	4	0	0	3	0	0
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	12	14	35	27	38	24	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		PA Food Stamps	192	12	11	34	27	37	24	0
		NA Food Stamps	193	8	2	6	40	9	2	0
		Total	194	32	27	75	94	84	50	0
		Other Programs	195	0	30	0	11	7	0	0
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	3	0	138	9	2	5	0
		PA Food Stamps	197	3	0	136	9	2	5	0
		NA Food Stamps	198	0	0	12	5	6	0	0
		Total	199	6	0	286	23	10	10	0
		Other Programs	200	0	0	3	0	6	0	0
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	0	0	372	0	0	0	0
		PA Food Stamps	202	0	0	113	0	0	0	5
		NA Food Stamps	203	0	0	2	0	0	0	1
		Total	204	0	0	487	0	0	0	6
		Other Programs	205	0	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	1	0	1	1	0	76	0
		PA Food Stamps	207	1	0	1	0	0	76	0
		NA Food Stamps	208	2	0	0	0	0	0	0
		Total	209	4	0	2	1	0	152	0
		Other Programs	210	0	0	0	0	0	0	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	8,074	3,249	53,857	268	2,910	0	0
		PA Food Stamps	212	3,914	1,238	23,806	924	1,837	0	0
		NA Food Stamps	213	105	0	4,178	0	0	0	0
		Total	214	12,093	4,487	81,841	1,192	4,747	0	0
		Other Programs	215	0	269	0	0	0	0	0
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	2,200	0	400	0	0
	<b>Item 23 Adjustment</b>	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	7	0	45	0	0	25	0
		PA Food Stamps	222	7	0	9	0	0	25	0
		NA Food Stamps	223	0	0	5	0	1	1	0
		Total	224	14	0	59	0	1	51	0
		Other Programs	225	0	0	3	0	0	0	0
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	0	4	25	0	0	2	0
		PA Food Stamps	227	0	4	23	0	0	2	0
		NA Food Stamps	228	0	1	2	0	0	0	1
		Total	229	0	9	50	0	0	4	1
		Other Programs	230	0	0	0	0	0	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	7	4	70	0	0	27	0
		PA Food Stamps	232	7	4	32	0	0	27	0
		NA Food Stamps	233	0	1	7	0	1	1	1
		Total	234	14	9	109	0	1	55	1
		Other Programs	235	0	0	3	0	0	0	0
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	0	4	24	0	0	0	0
		PA Food Stamps	237	0	4	20	0	0	0	0
		NA Food Stamps	238	0	1	2	0	1	0	1
		Total	239	0	9	46	0	1	0	1
		Other Programs	240	0	0	1	0	0	0	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	0	4	23	0	0	0	0
		PA Food Stamps	242	0	4	19	0	0	0	0
		NA Food Stamps	243	0	1	2	0	1	0	1
		Total	244	0	9	44	0	1	0	1
		Other Programs	245	0	0	0	0	0	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	0	1	0	0	0	0
		PA Food Stamps	247	0	0	1	0	0	0	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	2	0	0	0	0
		Other Programs	250	0	0	1	0	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	7	0	46	0	0	27	0
		PA Food Stamps	252	7	0	12	0	0	27	0
		NA Food Stamps	253	0	0	5	0	0	1	0
		Total	254	14	0	63	0	0	55	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		Other Programs	255	0	0	2	0	0	0	0
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	0	0	35	0	1	0	0
		PA Food Stamps	257	0	0	29	0	1	0	0
		NA Food Stamps	258	0	0	4	0	0	0	0
		Total	259	0	0	68	0	2	0	0
		Other Programs	260	0	0	0	0	0	0	0
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	0	0	0	1	0	0
		PA Food Stamps	267	0	0	0	0	1	0	0
		NA Food Stamps	268	0	0	0	0	0	0	0
		Total	269	0	0	0	0	2	0	0
		Other Programs	270	0	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0	0	1
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	1
		Other Programs	275	0	0	0	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	0	3	0	1	0	0
		PA Food Stamps	277	0	0	0	0	1	0	0
		NA Food Stamps	278	0	0	0	0	1	0	0
		Total	279	0	0	3	0	3	0	0
		Other Programs	280	0	0	0	0	1	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	0	0	0	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	1	0	0	0	0
		PA Food Stamps	312	0	0	1	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	2	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	17	0	0	0	0
		PA Food Stamps	322	0	0	17	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	34	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	206	0	0	0	0
		PA Food Stamps	327	0	0	168	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	374	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	0	35	0	0	0	0
		PA Food Stamps	332	0	0	29	0	0	0	0
		NA Food Stamps	333	0	0	4	0	0	0	0
		Total	334	0	0	68	0	0	0	0
		Other Programs	335	0	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	1	0	0	0	0
		PA Food Stamps	337	0	0	1	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	2	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	1,928	12,714	91,695	5,174	2,151	11,143	265
		PA Food Stamps	342	1,771	10,899	21,083	1,967	8,951	0	85
		NA Food Stamps	343	1,115	0	0	2,390	0	0	0
		Total	344	4,814	23,613	112,778	9,531	11,102	11,143	350
		Other Programs	345	0	5,637	1,874	0	0	0	100
46.	California Youth Authority	CalWORKs	346	0	0	10	0	0	0	0
		PA Food Stamps	347	0	0	12	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	0	0	22	0	0	0	0
		Other Programs	350	0	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	1	0	0	0	0	0	0
		PA Food Stamps	352	1	0	0	0	0	0	0
		NA Food Stamps	353	4	0	0	0	0	0	0
		Total	354	6	0	0	0	0	0	0
		Other Programs	355	0	0	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	1	1	15	0	0	0	0
		PA Food Stamps	357	1	1	15	0	0	0	0
		NA Food Stamps	358	0	2	6	0	0	0	0
		Total	359	2	4	36	0	0	0	0
		Other Programs	360	0	0	0	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	3	0	0	0	0
		PA Food Stamps	367	0	0	4	0	0	0	0
		NA Food Stamps	368	0	0	2	0	0	0	0
		Total	369	0	0	9	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	8	0	0	0	0
		PA Food Stamps	377	0	0	8	0	0	0	0
		NA Food Stamps	378	0	0	2	0	0	0	0
		Total	379	0	0	18	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	1	0	0	0	0
		PA Food Stamps	387	0	0	1	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	2	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	8	0	0	0	0
		Total	399	0	0	8	0	0	0	0
		Other Programs	400	0	0	2	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	1,058	227	33	43	3,074	196	29
		PA Food Stamps	2	1,026	105	32	42	3,979	110	28
		NA Food Stamps	3	334	254	13	5	559	165	26
		Total	4	2,418	586	78	90	7,612	471	83
		Other Programs	5	0	52	45	0	569	5	21
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	21	0	0	0	116	0	0
		PA Food Stamps	7	21	0	0	0	139	0	0
		NA Food Stamps	8	3	0	0	0	39	0	0
		Total	9	45	0	0	0	294	0	0
		Other Programs	10	0	0	0	0	0	0	0
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	1,037	227	33	43	2,958	196	29
		PA Food Stamps	12	1,005	105	32	42	3,840	110	28
		NA Food Stamps	13	331	254	13	5	520	165	26
		Total	14	2,373	586	78	90	7,318	471	83
		Other Programs	15	0	52	45	0	569	5	21
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	508	177	0	30	1,578	148	2
		PA Food Stamps	17	503	73	0	30	2,049	81	2
		NA Food Stamps	18	17	205	0	4	329	132	1
		Total	19	1,028	455	0	64	3,956	361	5
		Other Programs	20	0	48	0	0	154	0	2
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	10	1	2	0	1,130	6	23
		PA Food Stamps	22	9	1	2	0	1,474	5	22
		NA Food Stamps	23	0	2	0	0	161	7	13
		Total	24	19	4	4	0	2,765	18	58
		Other Programs	25	0	0	1	0	347	0	7
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	46	4	3	0	32	8	1
		PA Food Stamps	27	46	2	3	0	52	5	1
		NA Food Stamps	28	5	11	1	0	4	5	0
		Total	29	97	17	7	0	88	18	2
		Other Programs	30	0	0	4	0	20	2	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	1	3	1	0	0	0	0
		Total	34	1	3	1	0	0	0	0
		Other Programs	35	0	0	1	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	11	1	0	3	25	0	0
		PA Food Stamps	37	11	1	0	3	34	0	0
		NA Food Stamps	38	0	0	0	0	3	0	0
		Total	39	22	2	0	6	62	0	0
		Other Programs	40	0	0	0	0	10	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	162	27	18	4	37	6	1
		PA Food Stamps	42	158	20	18	4	41	4	1
		NA Food Stamps	43	17	20	6	0	2	6	0
		Total	44	337	67	42	8	80	16	2
		Other Programs	45	0	0	24	0	4	2	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	0	0	0	0	2	0
		PA Food Stamps	47	0	4	0	0	0	0	0
		NA Food Stamps	48	0	7	0	0	0	2	0
		Total	49	0	11	0	0	0	4	0
		Other Programs	50	0	0	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	2	0	0	0	16	0	0
		PA Food Stamps	52	2	0	0	0	18	0	0
		NA Food Stamps	53	0	0	0	0	1	0	0
		Total	54	4	0	0	0	35	0	0
		Other Programs	55	0	0	0	0	2	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	19	1	3	0	1	0	0
		PA Food Stamps	57	0	0	3	0	1	0	0
		NA Food Stamps	58	1	0	0	0	0	0	0
		Total	59	20	1	6	0	2	0	0
		Other Programs	60	0	1	4	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	7	9	1	2	0	4	2
		PA Food Stamps	62	7	1	1	2	0	2	2
		NA Food Stamps	63	2	7	0	0	0	2	1
		Total	64	16	17	2	4	0	8	5
		Other Programs	65	0	1	1	0	0	0	1
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	1	0	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		PA Food Stamps	67	1	0	0	0	0	0	0
		NA Food Stamps	68	1	0	0	0	0	0	0
		Total	69	3	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	4	0	0	0	2	0	0
		PA Food Stamps	82	4	0	0	0	2	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	8	0	0	0	4	0	0
		Other Programs	85	0	0	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	130	4	3	1	0	1	0
		PA Food Stamps	87	129	3	3	1	0	1	0
		NA Food Stamps	88	149	2	5	1	0	0	11
		Total	89	408	9	11	3	0	2	11
		Other Programs	90	0	1	7	0	0	0	11
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	136	0	1	0	0	21	0
		PA Food Stamps	92	135	0	1	0	0	12	0
		NA Food Stamps	93	139	0	0	0	0	11	0
		Total	94	410	0	2	0	0	44	0
		Other Programs	95	0	0	1	0	0	1	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	0	0	1	3	137	0	0
		PA Food Stamps	102	0	0	1	2	169	0	0
		NA Food Stamps	103	0	0	1	0	20	0	0
		Total	104	0	0	3	5	326	0	0
		Other Programs	105	0	1	2	0	32	0	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX			16				
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	1,021	560	91	33	38,329	115	287
		PA Food Stamps	107	998	319	86	26	47,753	89	269
		NA Food Stamps	108	11	368	23	7	5,823	92	430
		Total	109	2,030	1,247	200	66	91,905	296	986
		Other Programs	110	9	69	657	0	10,290	0	398
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	2,058	787	124	76	41,287	311	316
		PA Food Stamps	112	2,003	424	118	68	51,593	199	297
		NA Food Stamps	113	342	622	36	12	6,343	257	456
		Total	114	4,403	1,833	278	156	99,223	767	1,069
		Other Programs	115	9	121	702	0	10,859	5	419
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	991	229	33	41	3,157	192	14
		PA Food Stamps	117	953	102	32	41	4,045	101	14
		NA Food Stamps	118	320	286	10	6	614	147	7
		Total	119	2,264	617	75	88	7,816	440	35
		Other Programs	120	0	82	29	0	654	5	9
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	361	46	17	3	1,129	42	12
		PA Food Stamps	122	355	26	16	3	1,241	23	12
		NA Food Stamps	123	37	56	3	0	216	20	5
		Total	124	753	128	36	6	2,586	85	29
		Other Programs	125	0	21	17	0	34	2	5
<b>1)</b>	<b>Referred</b>	CalWORKs	126	5	4	1	1	67	7	0
		PA Food Stamps	127	5	4	1	1	68	4	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		NA Food Stamps	128	0	1	0	0	2	3	0
		Total	129	10	9	2	2	137	14	0
		Other Programs	130	0	1	1	0	1	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	356	42	16	2	1,062	35	12
		PA Food Stamps	132	350	22	15	2	1,173	19	12
		NA Food Stamps	133	37	55	3	0	214	17	5
		Total	134	743	119	34	4	2,449	71	29
		Other Programs	135	0	20	16	0	33	2	5
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	630	183	16	38	2,028	150	2
		PA Food Stamps	137	598	76	16	38	2,804	78	2
		NA Food Stamps	138	283	230	7	6	398	127	2
		Total	139	1,511	489	39	82	5,230	355	6
		Other Programs	140	0	61	12	0	620	3	4
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	1,067	558	91	35	38,130	119	302
		PA Food Stamps	142	1,050	322	86	27	47,548	98	283
		NA Food Stamps	143	22	336	26	6	5,729	110	449
		Total	144	2,139	1,216	203	68	91,407	327	1,034
		Other Programs	145	9	39	673	0	10,205	0	410
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	182	16	2	0	139	4	1
		PA Food Stamps	147	181	9	2	0	166	0	1
		NA Food Stamps	148	18	24	0	0	61	3	0
		Total	149	381	49	4	0	366	7	2
		Other Programs	150	0	7	0	0	13	0	0
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	4	14	0	0	142	0	0
		PA Food Stamps	152	4	5	0	0	155	0	0
		NA Food Stamps	153	0	15	1	0	13	0	0
		Total	154	8	34	1	0	310	0	0
		Other Programs	155	0	5	1	0	1	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	33	8	1	1	360	4	0
		PA Food Stamps	157	32	6	1	1	446	3	0
		NA Food Stamps	158	0	13	1	0	90	1	0
		Total	159	65	27	3	2	896	8	0
		Other Programs	160	0	5	1	0	4	0	0
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	5	4	1	1	67	7	0
		PA Food Stamps	162	5	4	1	1	68	4	0
		NA Food Stamps	163	0	1	0	0	2	3	0
		Total	164	10	9	2	2	137	14	0
		Other Programs	165	0	1	1	0	1	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	16	1	3	0	322	6	7
		PA Food Stamps	172	14	0	3	0	333	3	7
		NA Food Stamps	173	6	2	0	0	24	4	2
		Total	174	36	3	6	0	679	13	16
		Other Programs	175	0	0	1	0	12	1	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	20	0	2	0	3	13	2
		PA Food Stamps	177	20	0	2	0	1	9	2
		NA Food Stamps	178	3	0	0	0	0	5	0
		Total	179	43	0	4	0	4	27	4
		Other Programs	180	0	0	10	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	48	3	2	1	2	4	3
		PA Food Stamps	182	47	2	2	1	5	2	3
		NA Food Stamps	183	3	1	0	0	0	3	3
		Total	184	98	6	4	2	7	9	9
		Other Programs	185	0	0	3	0	4	0	4
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	53	0	9	0	316	4	1
		PA Food Stamps	187	52	0	8	0	291	2	1
		NA Food Stamps	188	7	0	1	0	40	1	0
		Total	189	112	0	18	0	647	7	2
		Other Programs	190	0	3	8	0	5	1	0
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	421	174	13	37	1,444	4	2

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		PA Food Stamps	192	393	70	14	37	2,028	2	2
		NA Food Stamps	193	279	218	6	6	264	0	1
		Total	194	1,093	462	33	80	3,736	6	5
		Other Programs	195	0	61	10	0	423	3	1
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	209	9	5	1	584	7	0
		PA Food Stamps	197	205	6	5	1	776	2	0
		NA Food Stamps	198	4	12	2	0	134	5	1
		Total	199	418	27	12	2	1,494	14	1
		Other Programs	200	0	0	2	0	197	0	3
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	0	0	0	0	0	0	0
		PA Food Stamps	202	0	0	0	0	0	0	0
		NA Food Stamps	203	0	0	0	0	0	0	0
		Total	204	0	0	0	0	0	0	0
		Other Programs	205	0	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	0	0	0	0	0	139	0
		PA Food Stamps	207	0	0	0	0	0	74	0
		NA Food Stamps	208	0	0	0	0	0	122	0
		Total	209	0	0	0	0	0	335	0
		Other Programs	210	0	0	0	0	0	0	1
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	33,982	12,041	5,737	1,507	336,585	9,364	5,393
		PA Food Stamps	212	17,630	4,929	2,061	1,219	533,468	5,930	2,436
		NA Food Stamps	213	6,488	3,532	883	0	258,006	7,292	61
		Total	214	58,100	20,502	8,681	2,726	1,128,059	22,586	7,890
		Other Programs	215	300	0	0	0	9,632	0	354
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	720	0	0	8,700	1,168	0
	<b>Item 23 Adjustment</b>	CalWORKs	XX			3				
		PA Food Stamps	XX			3				
		NA Food Stamps	XX			1				
		Total	XX			7				
		Other Programs	XX			4				
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	71	14	24	0	304	0	1
		PA Food Stamps	222	57	7	22	0	657	0	1
		NA Food Stamps	223	22	8	3	0	39	0	0
		Total	224	150	29	49	0	1,000	0	2
		Other Programs	225	0	0	17	0	375	0	0
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	5	4	1	2	67	7	0
		PA Food Stamps	227	5	4	1	2	68	4	0
		NA Food Stamps	228	0	1	0	0	2	3	0
		Total	229	10	9	2	4	137	14	0
		Other Programs	230	0	1	1	0	1	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	76	18	25	2	371	7	1
		PA Food Stamps	232	62	11	23	2	725	4	1
		NA Food Stamps	233	22	9	3	0	41	3	0
		Total	234	160	38	51	4	1,137	14	2
		Other Programs	235	0	1	18	0	376	0	0
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	4	5	3	1	106	7	0
		PA Food Stamps	237	4	3	3	1	95	4	0
		NA Food Stamps	238	1	2	1	0	0	3	0
		Total	239	9	10	7	2	201	14	0
		Other Programs	240	0	1	4	0	4	0	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	4	3	3	1	74	7	0
		PA Food Stamps	242	4	3	3	1	65	4	0
		NA Food Stamps	243	1	1	1	0	0	3	0
		Total	244	9	7	7	2	139	14	0
		Other Programs	245	0	1	4	0	3	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	2	0	0	32	0	0
		PA Food Stamps	247	0	0	0	0	30	0	0
		NA Food Stamps	248	0	1	0	0	0	0	0
		Total	249	0	3	0	0	62	0	0
		Other Programs	250	0	0	0	0	1	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	72	13	22	1	265	0	1
		PA Food Stamps	252	58	8	20	1	630	0	1
		NA Food Stamps	253	21	7	2	0	41	0	0
		Total	254	151	28	44	2	936	0	2

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		Other Programs	255	0	0	14	0	372	0	0
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	4	0	0	0	54	5	0
		PA Food Stamps	257	0	0	0	0	49	6	0
		NA Food Stamps	258	2	1	0	0	1	0	0
		Total	259	6	1	0	0	104	11	0
		Other Programs	260	0	1	0	0	1	0	0
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	1	0	0	0	4	0
		PA Food Stamps	267	0	0	0	0	0	3	0
		NA Food Stamps	268	0	1	0	0	0	1	0
		Total	269	0	2	0	0	0	8	0
		Other Programs	270	0	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	4	1	0	0	0
		PA Food Stamps	272	0	0	4	1	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	8	2	0	0	0
		Other Programs	275	0	0	2	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	1	0	0	0	5	0	0
		PA Food Stamps	277	1	0	0	0	5	0	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	2	0	0	0	10	0	0
		Other Programs	280	0	0	0	0	0	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	1	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	0	1	0	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	1	0	0	0	0
		PA Food Stamps	292	0	0	1	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	2	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	0	3	0	56	7	0
		PA Food Stamps	332	0	0	3	0	52	12	0
		NA Food Stamps	333	0	2	0	0	0	1	0
		Total	334	0	2	6	0	108	20	0
		Other Programs	335	0	0	2	0	1	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	53,452	22,844	1,902	676	415,037	8,707	15,128
		PA Food Stamps	342	15,495	12,624	1,887	79	0	6,578	9,465
		NA Food Stamps	343	5,862	6,312	217	138	114,090	6,001	3,090
		Total	344	74,809	41,780	4,006	893	529,127	21,286	27,683
		Other Programs	345	0	0	0	0	25	1,239	140
46.	California Youth Authority	CalWORKs	346	0	0	0	0	0	0	0
		PA Food Stamps	347	0	0	0	0	0	0	0
		NA Food Stamps	348	0	1	0	0	0	0	0
		Total	349	0	1	0	0	0	0	0
		Other Programs	350	0	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	0	0	0	180	0	0
		PA Food Stamps	352	0	0	0	0	1,153	0	0
		NA Food Stamps	353	0	0	0	0	101	0	0
		Total	354	0	0	0	0	1,434	0	0
		Other Programs	355	0	0	0	0	943	0	0
48.	Fleeing felon	CalWORKs	356	0	2	0	0	0	2	1
		PA Food Stamps	357	0	1	0	0	0	0	1
		NA Food Stamps	358	0	1	0	0	0	3	3
		Total	359	0	4	0	0	0	5	5
		Other Programs	360	0	0	0	0	0	0	3
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	0	0	0	6	0
		PA Food Stamps	377	0	1	0	0	0	6	0
		NA Food Stamps	378	0	0	0	0	0	1	0
		Total	379	0	1	0	0	0	13	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	1	0	0
		PA Food Stamps	392	0	0	0	0	4	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	5	0	0
		Other Programs	395	0	0	0	0	4	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	0	0	0	1	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	1	0	0	0	2	0
		Total	399	0	1	0	0	0	3	0
		Other Programs	400	0	0	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	1	44	252	11	0	82	9
		PA Food Stamps	2	1	32	229	9	2	78	5
		NA Food Stamps	3	0	24	174	0	0	26	13
		Total	4	2	100	655	20	2	186	27
		Other Programs	5	0	18	0	0	0	0	23
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	0	0	0	0	2	0
		PA Food Stamps	7	0	0	0	0	0	2	0
		NA Food Stamps	8	0	0	0	0	0	2	0
		Total	9	0	0	0	0	0	6	0
		Other Programs	10	0	0	0	0	0	0	0
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	1	44	252	11	0	80	9
		PA Food Stamps	12	1	32	229	9	2	76	5
		NA Food Stamps	13	0	24	174	0	0	24	13
		Total	14	2	100	655	20	2	180	27
		Other Programs	15	0	18	0	0	0	0	23
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	1	3	118	4	0	37	0
		PA Food Stamps	17	1	3	110	1	0	28	0
		NA Food Stamps	18	0	3	109	0	0	8	0
		Total	19	2	9	337	5	0	73	0
		Other Programs	20	0	2	0	0	0	0	0
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	0	17	41	2	0	7	0
		PA Food Stamps	22	0	8	40	2	0	7	0
		NA Food Stamps	23	0	9	40	0	0	2	0
		Total	24	0	34	121	4	0	16	0
		Other Programs	25	0	1	0	0	0	0	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	0	7	18	2	0	4	2
		PA Food Stamps	27	0	5	15	0	0	6	1
		NA Food Stamps	28	0	2	4	0	0	0	2
		Total	29	0	14	37	2	0	10	5
		Other Programs	30	0	4	0	0	0	0	7
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	0	0	0	0	0	0
		Total	34	0	0	0	0	0	0	0
		Other Programs	35	0	0	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	0	3	4	0	0	1	0
		PA Food Stamps	37	0	3	0	0	0	0	0
		NA Food Stamps	38	0	0	0	0	0	2	0
		Total	39	0	6	4	0	0	3	0
		Other Programs	40	0	2	0	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	0	8	51	3	0	11	1
		PA Food Stamps	42	0	7	50	3	0	8	1
		NA Food Stamps	43	0	3	9	0	0	3	0
		Total	44	0	18	110	6	0	22	2
		Other Programs	45	0	1	0	0	0	0	2
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	0	5	0	0	0	0
		PA Food Stamps	47	0	0	0	0	0	0	0
		NA Food Stamps	48	0	0	0	0	0	0	0
		Total	49	0	0	5	0	0	0	0
		Other Programs	50	0	0	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	1	0	0	0	1	0
		PA Food Stamps	52	0	1	0	0	0	2	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	2	0	0	0	3	0
		Other Programs	55	0	0	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	0	0	1	0	0	0	0
		PA Food Stamps	57	0	0	0	0	0	0	0
		NA Food Stamps	58	0	0	1	0	0	0	0
		Total	59	0	0	2	0	0	0	0
		Other Programs	60	0	1	0	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	0	0	9	0	0	7	2
		PA Food Stamps	62	0	0	9	3	1	7	1
		NA Food Stamps	63	0	0	0	0	0	0	2
		Total	64	0	0	18	3	1	14	5
		Other Programs	65	0	0	0	0	0	0	3
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	0	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	0	0	0	0	0	0	0
		PA Food Stamps	82	0	0	0	0	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	0	0	0	0	0
		Other Programs	85	0	0	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	0	0	3	0	0	6	0
		PA Food Stamps	87	0	0	3	0	0	12	0
		NA Food Stamps	88	0	2	8	0	0	0	0
		Total	89	0	2	14	0	0	18	0
		Other Programs	90	0	2	0	0	0	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	3	2	0	0	4	1
		PA Food Stamps	92	0	3	2	0	1	4	0
		NA Food Stamps	93	0	5	3	0	0	9	1
		Total	94	0	11	7	0	1	17	2
		Other Programs	95	0	4	0	0	0	0	1
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	1	0	0	0	1	0
		PA Food Stamps	97	0	1	0	0	0	1	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	2	0	0	0	2	0
		Other Programs	100	0	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	0	1	0	0	0	1	3
		PA Food Stamps	102	0	1	0	0	0	1	2
		NA Food Stamps	103	0	0	0	0	0	0	8
		Total	104	0	2	0	0	0	2	13
		Other Programs	105	0	1	0	0	0	0	10
	<b>Item 4 Adjustment</b>	CalWORKs	XX		(1)					
		PA Food Stamps	XX		(1)					
		NA Food Stamps	XX							
		Total	XX		(2)					
		Other Programs	XX							
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	38	272	711	73	0	2,286	196
		PA Food Stamps	107	37	100	412	80	0	1,590	164
		NA Food Stamps	108	14	209	265	7	0	473	91
		Total	109	89	581	1,388	160	0	4,349	451
		Other Programs	110	17	37	0	6	0	0	142
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	39	316	963	84	0	2,366	205
		PA Food Stamps	112	38	132	641	89	2	1,666	169
		NA Food Stamps	113	14	233	439	7	0	497	104
		Total	114	91	681	2,043	180	2	4,529	478
		Other Programs	115	17	55	0	6	0	0	165
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	3	21	247	5	0	65	3
		PA Food Stamps	117	3	19	228	7	2	62	2
		NA Food Stamps	118	1	16	193	3	0	24	7
		Total	119	7	56	668	15	2	151	12
		Other Programs	120	1	14	0	0	0	0	12
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	0	4	87	5	0	23	0
		PA Food Stamps	122	0	2	81	7	2	13	0
		NA Food Stamps	123	0	3	56	3	0	6	1
		Total	124	0	9	224	15	2	42	1
		Other Programs	125	0	0	0	0	0	0	1
<b>1)</b>	<b>Referred</b>	CalWORKs	126	0	0	12	0	0	2	0
		PA Food Stamps	127	0	0	12	0	2	1	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		NA Food Stamps	128	0	0	15	0	0	1	0
		Total	129	0	0	39	0	2	4	0
		Other Programs	130	0	0	0	0	0	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	0	4	75	5	0	21	0
		PA Food Stamps	132	0	2	69	7	0	12	0
		NA Food Stamps	133	0	3	41	3	0	5	1
		Total	134	0	9	185	15	0	38	1
		Other Programs	135	0	0	0	0	0	0	1
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	3	17	160	0	0	42	3
		PA Food Stamps	137	3	17	147	0	0	49	2
		NA Food Stamps	138	1	13	137	0	0	18	6
		Total	139	7	47	444	0	0	109	11
		Other Programs	140	1	14	0	0	0	0	11
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	36	295	716	79	0	2,301	202
		PA Food Stamps	142	35	113	413	82	0	1,604	167
		NA Food Stamps	143	13	217	246	4	0	473	97
		Total	144	84	625	1,375	165	0	4,378	466
		Other Programs	145	16	41	0	6	0	0	153
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	0	0	0	0	0	14	0
		PA Food Stamps	147	0	0	0	0	0	5	0
		NA Food Stamps	148	0	0	0	0	0	5	0
		Total	149	0	0	0	0	0	24	0
		Other Programs	150	0	0	0	0	0	0	0
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	0	0	0	0	0	2	0
		PA Food Stamps	152	0	0	0	0	0	0	0
		NA Food Stamps	153	0	0	0	0	0	0	0
		Total	154	0	0	0	0	0	2	0
		Other Programs	155	0	0	0	0	0	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	0	1	6	0	0	0	0
		PA Food Stamps	157	0	1	6	0	0	1	0
		NA Food Stamps	158	0	0	5	0	0	0	0
		Total	159	0	2	17	0	0	1	0
		Other Programs	160	0	0	0	0	0	0	0
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	0	0	12	0	0	2	0
		PA Food Stamps	162	0	0	12	0	2	1	0
		NA Food Stamps	163	0	0	15	0	0	1	0
		Total	164	0	0	39	0	2	4	0
		Other Programs	165	0	0	0	0	0	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	0	2	15	0	0	1	0
		PA Food Stamps	172	0	1	14	0	0	2	0
		NA Food Stamps	173	0	1	15	0	0	0	0
		Total	174	0	4	44	0	0	3	0
		Other Programs	175	0	0	0	0	0	0	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	0	0	10	0	0	1	0
		PA Food Stamps	177	0	0	10	0	0	1	0
		NA Food Stamps	178	0	0	8	0	0	0	0
		Total	179	0	0	28	0	0	2	0
		Other Programs	180	0	0	0	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	0	0	29	0	0	0	0
		PA Food Stamps	182	0	0	27	0	2	0	0
		NA Food Stamps	183	0	0	25	0	0	0	0
		Total	184	0	0	81	0	2	0	0
		Other Programs	185	0	0	0	0	0	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	0	1	7	5	0	3	0
		PA Food Stamps	187	0	0	5	7	0	3	0
		NA Food Stamps	188	0	2	0	3	0	0	1
		Total	189	0	3	12	15	0	6	1
		Other Programs	190	0	0	0	0	0	0	1
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	0	13	32	0	0	20	2

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		PA Food Stamps	192	0	13	30	0	0	22	2
		NA Food Stamps	193	0	13	3	0	0	11	5
		Total	194	0	39	65	0	0	53	9
		Other Programs	195	0	12	0	0	0	0	7
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	0	3	128	0	0	9	1
		PA Food Stamps	197	0	3	117	0	0	15	0
		NA Food Stamps	198	0	0	134	0	0	1	1
		Total	199	0	6	379	0	0	25	2
		Other Programs	200	1	1	0	0	0	0	1
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	3	1	0	0	0	1	0
		PA Food Stamps	202	3	1	0	0	0	1	0
		NA Food Stamps	203	1	0	0	0	0	0	0
		Total	204	7	2	0	0	0	2	0
		Other Programs	205	0	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	0	0	8	0	0	12	0
		PA Food Stamps	207	0	0	7	0	0	11	0
		NA Food Stamps	208	0	0	0	0	0	6	0
		Total	209	0	0	15	0	0	29	0
		Other Programs	210	0	1	0	0	0	0	3
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	1,759	1,032	25,592	0	0	2,873	0
		PA Food Stamps	212	-532	170	18,776	0	0	2,321	0
		NA Food Stamps	213	0	350	23,002	0	0	0	0
		Total	214	1,227	1,552	67,370	0	0	5,194	0
		Other Programs	215	0	0	0	0	0	0	0
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	0	0	0	0	100
	<b>Item 23 Adjustment</b>	CalWORKs	XX			17				
		PA Food Stamps	XX			17				
		NA Food Stamps	XX							
		Total	XX			34				
		Other Programs	XX							
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	0	21	530	64	0	34	34
		PA Food Stamps	222	0	24	502	64	0	33	30
		NA Food Stamps	223	0	7	133	0	0	5	4
		Total	224	0	52	1,165	128	0	72	68
		Other Programs	225	0	0	0	0	0	0	10
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	0	0	12	11	0	2	0
		PA Food Stamps	227	0	0	12	11	2	1	0
		NA Food Stamps	228	0	0	15	0	0	1	0
		Total	229	0	0	39	22	2	4	0
		Other Programs	230	0	0	0	0	0	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	0	21	542	75	0	36	34
		PA Food Stamps	232	0	24	514	75	2	34	30
		NA Food Stamps	233	0	7	148	0	0	6	4
		Total	234	0	52	1,204	150	2	76	68
		Other Programs	235	0	0	0	0	0	0	10
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	0	1	7	0	0	2	1
		PA Food Stamps	237	0	0	7	0	2	1	0
		NA Food Stamps	238	0	2	4	0	0	1	0
		Total	239	0	3	18	0	2	4	1
		Other Programs	240	0	0	0	0	0	0	1
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	0	1	7	0	0	1	1
		PA Food Stamps	242	0	0	7	0	1	0	0
		NA Food Stamps	243	0	2	4	0	0	1	0
		Total	244	0	3	18	0	1	2	1
		Other Programs	245	0	0	0	0	0	0	1
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	0	0	0	0	1	0
		PA Food Stamps	247	0	0	0	0	1	1	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	0	0	1	2	0
		Other Programs	250	0	0	0	0	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	0	20	535	75	0	34	33
		PA Food Stamps	252	0	24	507	75	0	33	30
		NA Food Stamps	253	0	5	144	0	0	5	4
		Total	254	0	49	1,186	150	0	72	67

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		Other Programs	255	0	0	0	0	0	0	9
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	0	0	7	0	0	0	1
		PA Food Stamps	257	0	0	7	0	0	0	0
		NA Food Stamps	258	0	0	3	0	0	0	0
		Total	259	0	0	17	0	0	0	1
		Other Programs	260	0	0	0	0	0	0	1
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	0	0	0	0	0	0
		PA Food Stamps	267	0	0	0	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0	0	0
		Total	269	0	0	0	0	0	0	0
		Other Programs	270	0	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	0	2	0
		PA Food Stamps	272	0	0	0	0	0	2	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	4	0
		Other Programs	275	0	0	0	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	0	0	0	0	11	0
		PA Food Stamps	277	0	0	0	0	0	6	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	0	0	0	0	0	17	0
		Other Programs	280	0	0	0	0	0	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0	0	0
		NA Food Stamps	288	0	0	1	0	0	0	0
		Total	289	0	0	1	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	2	0	0	0	0	0
		PA Food Stamps	292	0	2	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	4	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	0	0	0	0	7	0
		PA Food Stamps	332	0	0	0	0	0	7	0
		NA Food Stamps	333	0	0	0	0	0	1	0
		Total	334	0	0	0	0	0	15	0
		Other Programs	335	0	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	935	8,720	18,246	0	0	26,116	977
		PA Food Stamps	342	70	9,706	17,274	0	0	10,146	791
		NA Food Stamps	343	0	1,322	5,462	0	0	0	370
		Total	344	1,005	19,748	40,982	0	0	36,262	2,138
		Other Programs	345	0	0	0	0	0	0	0
46.	California Youth Authority	CalWORKs	346	0	0	2	0	0	1	0
		PA Food Stamps	347	0	0	0	0	0	1	0
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	0	0	2	0	0	2	0
		Other Programs	350	0	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	0	20	0	0	0	0
		PA Food Stamps	352	0	0	2	0	0	0	0
		NA Food Stamps	353	0	0	24	0	0	0	0
		Total	354	0	0	46	0	0	0	0
		Other Programs	355	0	0	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	0	0	8	0	0	4	0
		PA Food Stamps	357	0	0	5	0	0	4	0
		NA Food Stamps	358	0	3	12	0	0	9	0
		Total	359	0	3	25	0	0	17	0
		Other Programs	360	0	3	0	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	1	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	3	0	0	0	0
		Total	374	0	0	4	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	1	1	0	0	0	0
		PA Food Stamps	377	0	1	0	0	0	0	0
		NA Food Stamps	378	0	0	2	0	0	0	0
		Total	379	0	2	3	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	1	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		NA Food Stamps	393	0	0	3	0	0	0	0
		Total	394	0	0	4	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	1	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	2	0	0	0	0
		Total	399	0	0	3	0	0	0	0
		Other Programs	400	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	12	770	12	13	1,656	639
		PA Food Stamps	2	11	609	11	12	1,547	557
		NA Food Stamps	3	5	254	2	6	1,318	80
		Total	4	28	1,633	25	31	4,521	1,276
		Other Programs	5	3	86	1	4	200	80
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	4	0	0	0	3	56
		PA Food Stamps	7	4	0	0	0	3	45
		NA Food Stamps	8	0	1	0	0	0	0
		Total	9	8	1	0	0	6	101
		Other Programs	10	2	2	0	0	1	2
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	8	770	12	13	1,653	583
		PA Food Stamps	12	7	609	11	12	1,544	512
		NA Food Stamps	13	5	253	2	6	1,318	80
		Total	14	20	1,632	25	31	4,515	1,175
		Other Programs	15	1	84	1	4	199	78
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	1	635	2	5	1,433	386
		PA Food Stamps	17	1	512	2	5	1,319	290
		NA Food Stamps	18	1	218	0	1	1,275	62
		Total	19	3	1,365	4	11	4,027	738
		Other Programs	20	0	81	0	0	161	76
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	2	67	0	1	49	60
		PA Food Stamps	22	2	62	0	0	53	60
		NA Food Stamps	23	1	29	0	3	9	18
		Total	24	5	158	0	4	111	138
		Other Programs	25	0	0	0	1	0	1
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	1	13	1	3	37	34
		PA Food Stamps	27	1	11	1	3	37	26
		NA Food Stamps	28	0	5	0	0	2	0
		Total	29	2	29	2	6	76	60
		Other Programs	30	0	0	0	0	5	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	7	0	0	0	0
		Total	34	0	7	0	0	0	0
		Other Programs	35	0	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	0	2	0	0	4	3
		PA Food Stamps	37	0	1	0	0	4	3
		NA Food Stamps	38	0	0	0	0	0	0
		Total	39	0	3	0	0	8	6
		Other Programs	40	0	0	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	3	17	6	4	65	38
		PA Food Stamps	42	3	16	6	4	66	31
		NA Food Stamps	43	2	0	0	2	16	0
		Total	44	8	33	12	10	147	69
		Other Programs	45	0	0	0	2	10	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	12	1	0	4	13
		PA Food Stamps	47	0	0	0	0	4	13
		NA Food Stamps	48	0	1	0	0	0	0
		Total	49	0	13	1	0	8	26
		Other Programs	50	0	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	0	0	0	0	3
		PA Food Stamps	52	0	0	0	0	0	2
		NA Food Stamps	53	0	0	0	0	1	0
		Total	54	0	0	0	0	1	5
		Other Programs	55	0	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	0	0	2	0	0	0
		PA Food Stamps	57	0	0	2	0	0	0
		NA Food Stamps	58	0	0	1	0	0	0
		Total	59	0	0	5	0	0	0
		Other Programs	60	1	0	1	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	0	1	0	0	4	31
		PA Food Stamps	62	0	1	0	0	4	31
		NA Food Stamps	63	0	0	0	0	0	0
		Total	64	0	2	0	0	8	62
		Other Programs	65	0	0	0	1	0	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	0	0	0	1	2

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		PA Food Stamps	67	0	0	0	0	1	0
		NA Food Stamps	68	0	0	0	0	1	0
		Total	69	0	0	0	0	3	2
		Other Programs	70	0	0	0	0	0	1
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	0	0	0	2
		NA Food Stamps	73	0	0	0	0	0	0
		Total	74	0	0	0	0	0	2
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	1
		PA Food Stamps	77	0	0	0	0	0	1
		NA Food Stamps	78	0	0	0	0	0	0
		Total	79	0	0	0	0	0	2
		Other Programs	80	0	0	0	0	3	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	1	9	0	0	9	6
		PA Food Stamps	82	0	0	0	0	9	5
		NA Food Stamps	83	0	0	0	0	0	0
		Total	84	1	9	0	0	18	11
		Other Programs	85	0	1	0	0	3	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	0	0	0	0	1	0
		PA Food Stamps	87	0	0	0	0	1	0
		NA Food Stamps	88	1	0	1	0	0	0
		Total	89	1	0	1	0	2	0
		Other Programs	90	0	0	0	0	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	5	0	0	44	4
		PA Food Stamps	92	0	5	0	0	44	3
		NA Food Stamps	93	0	0	0	0	14	0
		Total	94	0	10	0	0	102	7
		Other Programs	95	0	0	0	0	2	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	0	2	0	0	2	2
		PA Food Stamps	102	0	1	0	0	2	45
		NA Food Stamps	103	0	0	0	0	0	0
		Total	104	0	3	0	0	4	47
		Other Programs	105	0	2	0	0	15	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX						
		PA Food Stamps	XX						
		NA Food Stamps	XX						
		Total	XX						
		Other Programs	XX						
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	59	3,700	230	13	1,416	5,176
		PA Food Stamps	107	44	2,004	220	17	1,459	4,145
		NA Food Stamps	108	36	1,269	33	9	281	1,123
		Total	109	139	6,973	483	39	3,156	10,444
		Other Programs	110	20	90	28	25	313	723
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	67	4,470	242	26	3,069	5,759
		PA Food Stamps	112	51	2,613	231	29	3,003	4,657
		NA Food Stamps	113	41	1,522	35	15	1,599	1,203
		Total	114	159	8,605	508	70	7,671	11,619
		Other Programs	115	21	174	29	29	512	801
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	7	657	127	14	1,626	658
		PA Food Stamps	117	6	543	116	14	1,516	590
		NA Food Stamps	118	7	219	16	7	1,322	59
		Total	119	20	1,419	259	35	4,464	1,307
		Other Programs	120	2	74	17	10	196	2
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	4	340	10	9	247	449
		PA Food Stamps	122	3	306	10	11	238	414
		NA Food Stamps	123	5	115	2	6	222	11
		Total	124	12	761	22	26	707	874
		Other Programs	125	2	41	3	9	48	2
<b>1)</b>	<b>Referred</b>	CalWORKs	126	1	24	2	2	19	31
		PA Food Stamps	127	1	20	2	2	19	29

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		NA Food Stamps	128	1	2	1	0	2	0
		Total	129	3	46	5	4	40	60
		Other Programs	130	0	0	2	0	0	1
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	3	316	8	7	228	418
		PA Food Stamps	132	2	286	8	9	219	385
		NA Food Stamps	133	4	113	1	6	220	11
		Total	134	9	715	17	22	667	814
		Other Programs	135	2	41	1	9	48	1
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	3	317	117	5	1,379	209
		PA Food Stamps	137	3	237	106	3	1,278	176
		NA Food Stamps	138	2	104	14	1	1,100	48
		Total	139	8	658	237	9	3,757	433
		Other Programs	140	0	33	14	1	148	0
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	60	3,813	115	12	1,443	5,101
		PA Food Stamps	142	45	2,070	115	15	1,487	4,067
		NA Food Stamps	143	34	1,303	19	8	277	1,144
		Total	144	139	7,186	249	35	3,207	10,312
		Other Programs	145	19	100	12	19	316	799
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	1	118	0	0	179	12
		PA Food Stamps	147	1	106	0	2	165	7
		NA Food Stamps	148	1	65	0	2	206	0
		Total	149	3	289	0	4	550	19
		Other Programs	150	1	40	0	1	25	2
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	0	76	0	0	0	18
		PA Food Stamps	152	0	73	0	0	0	12
		NA Food Stamps	153	0	4	0	0	0	0
		Total	154	0	153	0	0	0	30
		Other Programs	155	0	0	0	0	0	8
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	0	19	1	0	4	90
		PA Food Stamps	157	0	18	1	0	4	81
		NA Food Stamps	158	0	7	0	0	2	11
		Total	159	0	44	2	0	10	182
		Other Programs	160	0	0	0	0	1	24
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	1	24	2	2	19	31
		PA Food Stamps	162	1	20	2	2	19	29
		NA Food Stamps	163	1	2	1	0	2	0
		Total	164	3	46	5	4	40	60
		Other Programs	165	0	0	2	0	0	1
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	12	0	0	0	0
		PA Food Stamps	167	0	11	0	0	0	0
		NA Food Stamps	168	0	6	0	0	0	0
		Total	169	0	29	0	0	0	0
		Other Programs	170	0	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	1	74	3	1	42	290
		PA Food Stamps	172	1	59	3	1	47	277
		NA Food Stamps	173	3	18	0	1	12	0
		Total	174	5	151	6	3	101	567
		Other Programs	175	0	2	0	0	2	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	0	36	0	1	0	0
		PA Food Stamps	177	0	37	0	2	0	0
		NA Food Stamps	178	0	4	0	1	0	0
		Total	179	0	77	0	4	0	0
		Other Programs	180	0	0	0	5	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	0	63	4	2	0	6
		PA Food Stamps	182	0	57	4	1	0	6
		NA Food Stamps	183	0	33	1	2	0	0
		Total	184	0	153	9	5	0	12
		Other Programs	185	1	1	1	3	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	1	39	0	3	0	2
		PA Food Stamps	187	0	8	0	3	0	2
		NA Food Stamps	188	0	0	0	0	0	0
		Total	189	1	47	0	6	0	4
		Other Programs	190	0	0	0	0	0	0
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	1	14	4	4	91	181

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		PA Food Stamps	192	1	12	4	2	90	151
		NA Food Stamps	193	2	4	1	1	25	48
		Total	194	4	30	9	7	206	380
		Other Programs	195	0	0	1	1	11	0
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	2	294	113	0	1,288	28
		PA Food Stamps	197	2	218	102	0	1,188	25
		NA Food Stamps	198	0	100	13	0	1,075	0
		Total	199	4	612	228	0	3,551	53
		Other Programs	200	0	33	13	0	137	0
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	0	9	0	1	0	0
		PA Food Stamps	202	0	7	0	1	0	0
		NA Food Stamps	203	0	0	0	0	0	0
		Total	204	0	16	0	2	0	0
		Other Programs	205	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	0	8	0	0	3	0
		PA Food Stamps	207	0	0	0	0	3	0
		NA Food Stamps	208	0	0	0	0	0	0
		Total	209	0	8	0	0	6	0
		Other Programs	210	0	0	0	0	20	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	1,611	168,049	6,095	962	73,485	438,873
		PA Food Stamps	212	868	80,034	4,299	1,781	48,582	420,116
		NA Food Stamps	213	1,851	0	350	317	11,965	0
		Total	214	4,330	248,083	10,744	3,060	134,032	858,989
		Other Programs	215	0	0	1,700	0	13,994	1,420
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	740	0	4,200	0
	<b>Item 23 Adjustment</b>	CalWORKs	XX						
		PA Food Stamps	XX						
		NA Food Stamps	XX						
		Total	XX						
		Other Programs	XX						
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	1	56	131	8	37	490
		PA Food Stamps	222	1	40	124	3	31	381
		NA Food Stamps	223	0	12	35	3	0	2
		Total	224	2	108	290	14	68	873
		Other Programs	225	0	0	16	0	3	8
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	1	19	2	2	15	31
		PA Food Stamps	227	1	13	2	2	17	29
		NA Food Stamps	228	1	6	1	0	4	0
		Total	229	3	38	5	4	36	60
		Other Programs	230	0	0	2	0	2	1
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	2	75	133	10	52	521
		PA Food Stamps	232	2	53	126	5	48	410
		NA Food Stamps	233	1	18	36	3	4	2
		Total	234	5	146	295	18	104	933
		Other Programs	235	0	0	18	0	5	9
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	0	12	86	0	0	23
		PA Food Stamps	237	0	8	81	0	0	12
		NA Food Stamps	238	0	3	26	0	0	0
		Total	239	0	23	193	0	0	35
		Other Programs	240	0	0	12	0	0	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	0	10	2	0	0	23
		PA Food Stamps	242	0	7	2	0	0	12
		NA Food Stamps	243	0	3	0	0	0	0
		Total	244	0	20	4	0	0	35
		Other Programs	245	0	0	0	0	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	2	84	0	0	0
		PA Food Stamps	247	0	1	79	0	0	0
		NA Food Stamps	248	0	0	26	0	0	0
		Total	249	0	3	189	0	0	0
		Other Programs	250	0	0	12	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	2	63	47	10	52	498
		PA Food Stamps	252	2	45	45	5	48	398
		NA Food Stamps	253	1	15	10	3	4	2
		Total	254	5	123	102	18	104	898

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		Other Programs	255	0	0	6	0	5	9
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	0	14	3	0	29	19
		PA Food Stamps	257	0	13	0	0	29	16
		NA Food Stamps	258	0	3	0	0	3	0
		Total	259	0	30	3	0	61	35
		Other Programs	260	0	0	0	0	1	1
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	0	2	0	0	0
		PA Food Stamps	267	0	0	2	0	0	0
		NA Food Stamps	268	0	0	0	0	0	0
		Total	269	0	0	4	0	0	0
		Other Programs	270	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	44	0
		PA Food Stamps	272	0	0	2	0	42	0
		NA Food Stamps	273	0	0	0	0	3	0
		Total	274	0	0	2	0	89	0
		Other Programs	275	0	0	0	0	3	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	1	0	0	0	0
		PA Food Stamps	277	0	0	0	0	0	0
		NA Food Stamps	278	0	0	0	0	0	0
		Total	279	0	1	0	0	0	0
		Other Programs	280	0	0	0	0	1	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0
		Total	289	0	0	0	0	0	0
		Other Programs	290	0	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	16	0	0	0	8
		PA Food Stamps	302	0	15	0	0	0	8
		NA Food Stamps	303	0	7	0	0	0	0
		Total	304	0	38	0	0	0	16
		Other Programs	305	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	1	0	0	0	3
		PA Food Stamps	307	0	1	0	0	0	3
		NA Food Stamps	308	0	0	0	0	0	0
		Total	309	0	2	0	0	0	6
		Other Programs	310	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0	10
		PA Food Stamps	312	0	0	0	0	0	10
		NA Food Stamps	313	0	0	0	0	0	0
		Total	314	0	0	0	0	0	20
		Other Programs	315	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		Total	319	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	4	0	0	0	3
		PA Food Stamps	322	0	4	0	0	0	3
		NA Food Stamps	323	0	0	0	0	0	0
		Total	324	0	8	0	0	0	6
		Other Programs	325	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	471	0	0	0	21,168
		PA Food Stamps	327	0	116	0	0	0	21,600
		NA Food Stamps	328	0	0	0	0	0	0
		Total	329	0	587	0	0	0	42,768
		Other Programs	330	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	13	5	0	20	15
		PA Food Stamps	332	0	13	4	0	18	15
		NA Food Stamps	333	0	4	0	0	2	0
		Total	334	0	30	9	0	40	30
		Other Programs	335	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	4
		PA Food Stamps	337	0	0	0	0	0	5
		NA Food Stamps	338	0	0	0	0	0	0
		Total	339	0	0	0	0	0	9
		Other Programs	340	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	2,165	58,665	14,979	1,387	100,479	194,405
		PA Food Stamps	342	303	16,382	5,119	182	60,249	64,047
		NA Food Stamps	343	0	0	2,074	107	7,695	7,256
		Total	344	2,468	75,047	22,172	1,676	168,423	265,708
		Other Programs	345	0	22	0	0	242	389
46.	California Youth Authority	CalWORKs	346	0	0	0	0	4	0
		PA Food Stamps	347	0	0	0	0	4	0
		NA Food Stamps	348	0	0	0	0	0	0
		Total	349	0	0	0	0	8	0
		Other Programs	350	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	0	1	0	11	0
		PA Food Stamps	352	0	0	0	0	11	0
		NA Food Stamps	353	0	0	1	0	1	0
		Total	354	0	0	2	0	23	0
		Other Programs	355	0	0	0	0	9	0
48.	Fleeing felon	CalWORKs	356	3	9	0	0	40	56
		PA Food Stamps	357	1	9	0	0	40	101
		NA Food Stamps	358	1	7	0	0	14	16
		Total	359	5	25	0	0	94	173
		Other Programs	360	0	0	0	0	2	47
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	2	0	0	0	0
		PA Food Stamps	377	0	2	0	0	0	0
		NA Food Stamps	378	0	2	0	0	0	0
		Total	379	0	6	0	0	0	0
		Other Programs	380	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		NA Food Stamps	393	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	6	0	0	0	0
		PA Food Stamps	397	0	6	0	0	0	0
		NA Food Stamps	398	0	1	0	0	0	0
		Total	399	0	13	0	0	0	0
		Other Programs	400	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	8	926	1,628	46	50
		PA Food Stamps	2	4	924	1,434	64	46
		NA Food Stamps	3	0	220	155	159	6
		Total	4	12	2,070	3,217	269	102
		Other Programs	5	0	0	10	70	0
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	2	64	0	0
		PA Food Stamps	7	0	2	51	0	0
		NA Food Stamps	8	0	0	14	0	0
		Total	9	0	4	129	0	0
		Other Programs	10	0	0	4	0	0
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	8	924	1,564	46	50
		PA Food Stamps	12	4	922	1,383	64	46
		NA Food Stamps	13	0	220	141	159	6
		Total	14	12	2,066	3,088	269	102
		Other Programs	15	0	0	6	70	0
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	3	453	1,350	29	41
		PA Food Stamps	17	2	447	1,162	32	38
		NA Food Stamps	18	0	149	62	5	6
		Total	19	5	1,049	2,574	66	85
		Other Programs	20	0	0	2	15	0
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	2	9	131	2	2
		PA Food Stamps	22	2	9	160	2	1
		NA Food Stamps	23	0	2	69	0	0
		Total	24	4	20	360	4	3
		Other Programs	25	0	0	0	1	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	2	72	22	1	1
		PA Food Stamps	27	0	69	23	1	1
		NA Food Stamps	28	0	9	8	0	0
		Total	29	2	150	53	2	2
		Other Programs	30	0	0	0	1	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	0	16	0	0
		Total	34	0	0	16	0	0
		Other Programs	35	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	0	43	0	0	0
		PA Food Stamps	37	0	43	0	0	0
		NA Food Stamps	38	0	7	0	0	0
		Total	39	0	93	0	0	0
		Other Programs	40	0	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	1	237	29	0	1
		PA Food Stamps	42	0	231	29	0	1
		NA Food Stamps	43	0	30	1	0	0
		Total	44	1	498	59	0	2
		Other Programs	45	0	0	0	0	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	0	0	0	5
		PA Food Stamps	47	0	0	0	0	5
		NA Food Stamps	48	0	0	0	0	0
		Total	49	0	0	0	0	10
		Other Programs	50	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	3	0	0	0
		PA Food Stamps	52	0	3	0	0	0
		NA Food Stamps	53	0	0	0	0	0
		Total	54	0	6	0	0	0
		Other Programs	55	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	0	0	4	0	0
		PA Food Stamps	57	0	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0
		Total	59	0	0	4	0	0
		Other Programs	60	0	0	0	1	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	0	76	7	1	0
		PA Food Stamps	62	0	75	5	2	0
		NA Food Stamps	63	0	9	0	0	0
		Total	64	0	160	12	3	0
		Other Programs	65	0	0	0	2	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	2	0	0	0

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		PA Food Stamps	67	0	2	0	0	0
		NA Food Stamps	68	0	0	0	0	0
		Total	69	0	4	0	0	0
		Other Programs	70	0	0	0	0	0
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	35	0	0	0
		NA Food Stamps	73	0	14	0	0	0
		Total	74	0	49	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0
		Total	79	0	0	0	0	0
		Other Programs	80	0	0	4	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	0	21	1	0	0
		PA Food Stamps	82	0	0	0	0	0
		NA Food Stamps	83	0	0	0	0	0
		Total	84	0	21	1	0	0
		Other Programs	85	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	0	0	0	5	0
		PA Food Stamps	87	0	0	0	8	0
		NA Food Stamps	88	0	0	1	38	0
		Total	89	0	0	1	51	0
		Other Programs	90	0	0	0	5	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	0	0	6	0
		PA Food Stamps	92	0	0	0	12	0
		NA Food Stamps	93	0	0	0	65	0
		Total	94	0	0	0	83	0
		Other Programs	95	0	0	0	20	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0
		NA Food Stamps	98	0	0	0	7	0
		Total	99	0	0	0	7	0
		Other Programs	100	0	0	0	4	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	0	8	4	2	0
		PA Food Stamps	102	0	8	4	7	0
		NA Food Stamps	103	0	0	0	44	0
		Total	104	0	16	8	53	0
		Other Programs	105	0	0	0	21	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX					
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX					
		Other Programs	XX					
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	26	1,757	2,818	1,824	373
		PA Food Stamps	107	38	1,975	3,422	2,281	352
		NA Food Stamps	108	12	327	180	1,281	34
		Total	109	76	4,059	6,420	5,386	759
		Other Programs	110	0	0	41	696	0
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	34	2,681	4,382	1,870	423
		PA Food Stamps	112	42	2,897	4,805	2,345	398
		NA Food Stamps	113	12	547	321	1,440	40
		Total	114	88	6,125	9,508	5,655	861
		Other Programs	115	0	0	47	766	0
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	13	766	1,451	127	60
		PA Food Stamps	117	10	750	1,280	154	55
		NA Food Stamps	118	8	222	148	242	5
		Total	119	31	1,738	2,879	523	120
		Other Programs	120	0	0	22	123	0
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	7	170	513	36	47
		PA Food Stamps	122	6	158	513	51	42
		NA Food Stamps	123	5	75	113	121	5
		Total	124	18	403	1,139	208	94
		Other Programs	125	0	0	7	58	0
<b>1)</b>	<b>Referred</b>	CalWORKs	126	2	15	24	1	11
		PA Food Stamps	127	2	13	22	1	9

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		NA Food Stamps	128	1	2	1	1	1
		Total	129	5	30	47	3	21
		Other Programs	130	0	0	7	1	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	5	155	489	35	36
		PA Food Stamps	132	4	145	491	50	33
		NA Food Stamps	133	4	73	112	120	4
		Total	134	13	373	1,092	205	73
		Other Programs	135	0	0	0	57	0
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	6	596	938	91	13
		PA Food Stamps	137	4	592	767	103	13
		NA Food Stamps	138	3	147	35	121	0
		Total	139	13	1,335	1,740	315	26
		Other Programs	140	0	0	15	65	0
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	21	1,915	2,931	1,743	363
		PA Food Stamps	142	32	2,147	3,525	2,191	343
		NA Food Stamps	143	4	325	173	1,198	35
		Total	144	57	4,387	6,629	5,132	741
		Other Programs	145	0	0	25	643	0
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	1	50	262	1	18
		PA Food Stamps	147	1	44	237	1	11
		NA Food Stamps	148	1	25	29	0	1
		Total	149	3	119	528	2	30
		Other Programs	150	0	0	0	0	0
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	0	0	25	0	3
		PA Food Stamps	152	0	0	21	0	4
		NA Food Stamps	153	0	1	0	0	0
		Total	154	0	1	46	0	7
		Other Programs	155	0	0	0	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	1	0	31	2	10
		PA Food Stamps	157	1	0	32	2	14
		NA Food Stamps	158	0	0	4	1	1
		Total	159	2	0	67	5	25
		Other Programs	160	0	0	0	4	0
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	2	15	24	1	11
		PA Food Stamps	162	2	13	22	1	9
		NA Food Stamps	163	1	2	1	1	1
		Total	164	5	30	47	3	21
		Other Programs	165	0	0	7	1	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	1	12	0	0
		PA Food Stamps	167	0	1	9	0	0
		NA Food Stamps	168	0	0	6	0	0
		Total	169	0	2	27	0	0
		Other Programs	170	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	1	38	177	22	0
		PA Food Stamps	172	1	43	206	30	0
		NA Food Stamps	173	1	22	77	37	0
		Total	174	3	103	460	89	0
		Other Programs	175	0	0	2	30	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	1	14	0	0	1
		PA Food Stamps	177	1	19	0	0	1
		NA Food Stamps	178	0	11	0	0	0
		Total	179	2	44	0	0	2
		Other Programs	180	0	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	1	43	0	8	1
		PA Food Stamps	182	0	41	0	15	0
		NA Food Stamps	183	2	21	0	82	0
		Total	184	3	105	0	105	1
		Other Programs	185	0	0	0	23	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	0	38	18	0	4
		PA Food Stamps	187	0	32	17	0	3
		NA Food Stamps	188	0	12	3	1	1
		Total	189	0	82	38	1	8
		Other Programs	190	0	0	1	0	0
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	0	468	806	72	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		PA Food Stamps	192	0	466	657	81	0
		NA Food Stamps	193	2	119	27	111	0
		Total	194	2	1,053	1,490	264	0
		Other Programs	195	0	0	0	51	0
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	6	54	118	13	14
		PA Food Stamps	197	4	53	96	15	14
		NA Food Stamps	198	1	8	6	5	0
		Total	199	11	115	220	33	28
		Other Programs	200	0	0	0	12	0
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	0	0	0	6	0
		PA Food Stamps	202	0	0	0	7	0
		NA Food Stamps	203	0	0	0	5	0
		Total	204	0	0	0	18	0
		Other Programs	205	0	0	0	2	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	0	74	14	2	3
		PA Food Stamps	207	0	73	14	2	3
		NA Food Stamps	208	0	20	2	0	1
		Total	209	0	167	30	4	7
		Other Programs	210	0	0	20	0	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	5,585	127,097	182,790	45,770	85,398
		PA Food Stamps	212	3,191	54,698	93,242	25,732	35,039
		NA Food Stamps	213	0	1,648	31,543	11,215	615
		Total	214	8,776	183,443	307,575	82,717	121,052
		Other Programs	215	0	0	19,904	30,338	0
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	400	100	400
	<b>Item 23 Adjustment</b>	CalWORKs	XX					
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX					
		Other Programs	XX					
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	1	433	407	91	72
		PA Food Stamps	222	2	441	257	122	59
		NA Food Stamps	223	0	38	60	12	9
		Total	224	3	912	724	225	140
		Other Programs	225	0	0	3	43	0
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	2	15	20	1	11
		PA Food Stamps	227	2	13	20	1	9
		NA Food Stamps	228	1	2	3	1	1
		Total	229	5	30	43	3	21
		Other Programs	230	0	0	9	1	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	3	448	427	92	83
		PA Food Stamps	232	4	454	277	123	68
		NA Food Stamps	233	1	40	63	13	10
		Total	234	8	942	767	228	161
		Other Programs	235	0	0	12	44	0
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	2	27	20	2	3
		PA Food Stamps	237	2	25	15	2	0
		NA Food Stamps	238	1	4	0	1	0
		Total	239	5	56	35	5	3
		Other Programs	240	0	0	8	1	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	0	27	20	2	2
		PA Food Stamps	242	0	25	15	2	0
		NA Food Stamps	243	0	4	0	1	0
		Total	244	0	56	35	5	2
		Other Programs	245	0	0	8	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	2	0	0	0	1
		PA Food Stamps	247	2	0	0	0	0
		NA Food Stamps	248	1	0	0	0	0
		Total	249	5	0	0	0	1
		Other Programs	250	0	0	0	1	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	1	421	407	90	80
		PA Food Stamps	252	2	429	262	121	68
		NA Food Stamps	253	0	36	63	12	10
		Total	254	3	886	732	223	158

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		Other Programs	255	0	0	4	43	0
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	0	16	6	0	2
		PA Food Stamps	257	0	16	6	1	2
		NA Food Stamps	258	0	7	0	0	0
		Total	259	0	39	12	1	4
		Other Programs	260	0	0	3	2	0
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0
		Total	264	0	0	0	0	0
		Other Programs	265	0	0	0	1	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	2	0	0	0	0
		PA Food Stamps	267	2	0	0	0	0
		NA Food Stamps	268	1	0	0	0	0
		Total	269	5	0	0	0	0
		Other Programs	270	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0
		Total	274	0	0	0	0	0
		Other Programs	275	0	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	0	4	1	1
		PA Food Stamps	277	0	0	4	1	1
		NA Food Stamps	278	0	1	0	0	1
		Total	279	0	1	8	2	3
		Other Programs	280	0	0	0	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0
		Total	284	0	0	0	0	0
		Other Programs	285	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	0	1
		PA Food Stamps	287	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0
		Total	289	0	0	0	0	1
		Other Programs	290	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0
		Total	294	0	0	0	0	0
		Other Programs	295	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	1
		PA Food Stamps	297	0	0	0	0	1
		NA Food Stamps	298	0	0	0	0	0
		Total	299	0	0	0	0	2
		Other Programs	300	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	16	12	0	26
		PA Food Stamps	302	0	18	9	0	22
		NA Food Stamps	303	0	10	6	0	2
		Total	304	0	44	27	0	50
		Other Programs	305	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	2	3	0	2
		PA Food Stamps	307	0	2	3	0	2
		NA Food Stamps	308	0	3	2	0	0
		Total	309	0	7	8	0	4
		Other Programs	310	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	3	0	0
		PA Food Stamps	312	0	0	3	0	0
		NA Food Stamps	313	0	0	0	0	0
		Total	314	0	0	6	0	0
		Other Programs	315	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	4	0	0
		PA Food Stamps	317	0	0	4	0	0
		NA Food Stamps	318	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		Total	319	0	0	8	0	0
		Other Programs	320	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	6	0	0	18
		PA Food Stamps	322	0	7	0	0	18
		NA Food Stamps	323	0	1	0	0	2
		Total	324	0	14	0	0	38
		Other Programs	325	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	4,416	0	0
		PA Food Stamps	327	0	0	7,668	0	0
		NA Food Stamps	328	0	0	2,772	0	0
		Total	329	0	0	14,856	0	0
		Other Programs	330	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	2	16	18	0	0
		PA Food Stamps	332	1	16	16	2	0
		NA Food Stamps	333	5	7	0	0	0
		Total	334	8	39	34	2	0
		Other Programs	335	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	2	6	0	0
		PA Food Stamps	337	0	2	6	0	0
		NA Food Stamps	338	0	3	2	0	0
		Total	339	0	7	14	0	0
		Other Programs	340	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	9,298	83,439	176,267	120,215	20,225
		PA Food Stamps	342	5,295	67,537	37,586	87,758	9,095
		NA Food Stamps	343	0	0	0	75,131	1,429
		Total	344	14,593	150,976	213,853	283,104	30,749
		Other Programs	345	0	0	0	15,691	0
46.	California Youth Authority	CalWORKs	346	0	0	0	0	1
		PA Food Stamps	347	0	0	0	0	1
		NA Food Stamps	348	0	0	0	0	0
		Total	349	0	0	0	0	2
		Other Programs	350	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	13	3	0	1
		PA Food Stamps	352	0	13	3	0	1
		NA Food Stamps	353	0	10	5	0	4
		Total	354	0	36	11	0	6
		Other Programs	355	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	0	46	12	2	19
		PA Food Stamps	357	0	46	11	6	18
		NA Food Stamps	358	2	53	13	34	27
		Total	359	2	145	36	42	64
		Other Programs	360	0	0	0	18	1
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0
		Total	369	0	0	0	0	0
		Other Programs	370	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	4	0	0	0
		PA Food Stamps	372	0	6	0	0	0
		NA Food Stamps	373	0	7	0	0	0
		Total	374	0	17	0	0	0
		Other Programs	375	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	3	0	0	4
		PA Food Stamps	377	0	7	0	0	2
		NA Food Stamps	378	0	2	0	0	1
		Total	379	0	12	0	0	7
		Other Programs	380	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0
		Total	389	0	0	0	0	0
		Other Programs	390	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		NA Food Stamps	393	0	0	1	0	0
		Total	394	0	0	1	0	0
		Other Programs	395	0	0	2	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	0	2	1
		PA Food Stamps	397	0	0	0	6	1
		NA Food Stamps	398	0	0	4	34	4
		Total	399	0	0	4	42	6
		Other Programs	400	0	0	1	17	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	50	42	80	186	119
		PA Food Stamps	2	49	39	70	167	112
		NA Food Stamps	3	7	11	40	33	207
		Total	4	106	92	190	386	438
		Other Programs	5	17	5	9	2	42
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	0	3	5	0
		PA Food Stamps	7	0	0	0	5	0
		NA Food Stamps	8	0	0	6	0	0
		Total	9	0	0	9	10	0
		Other Programs	10	0	0	3	0	1
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	50	42	77	181	119
		PA Food Stamps	12	49	39	70	162	112
		NA Food Stamps	13	7	11	34	33	207
		Total	14	106	92	181	376	438
		Other Programs	15	17	5	6	2	41
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	12	6	13	79	86
		PA Food Stamps	17	12	6	13	79	86
		NA Food Stamps	18	2	0	9	6	179
		Total	19	26	12	35	164	351
		Other Programs	20	3	0	2	0	40
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	1	1	3	65	26
		PA Food Stamps	22	1	1	3	52	22
		NA Food Stamps	23	0	0	0	27	27
		Total	24	2	2	6	144	75
		Other Programs	25	0	2	0	0	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	2	12	13	19	5
		PA Food Stamps	27	2	12	13	18	4
		NA Food Stamps	28	0	4	4	0	1
		Total	29	4	28	30	37	10
		Other Programs	30	1	3	0	2	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	0	0	0	0
		Total	34	0	0	0	0	0
		Other Programs	35	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	2	0	0	0	0
		PA Food Stamps	37	2	0	0	0	0
		NA Food Stamps	38	0	2	0	0	0
		Total	39	4	2	0	0	0
		Other Programs	40	2	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	19	16	25	13	2
		PA Food Stamps	42	18	14	24	12	0
		NA Food Stamps	43	4	3	4	0	0
		Total	44	41	33	53	25	2
		Other Programs	45	6	0	0	0	1
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	0	0	0	0
		PA Food Stamps	47	0	0	0	0	0
		NA Food Stamps	48	0	0	0	0	0
		Total	49	0	0	0	0	0
		Other Programs	50	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	2	0	0	1	0
		PA Food Stamps	52	2	0	0	1	0
		NA Food Stamps	53	0	0	0	0	0
		Total	54	4	0	0	2	0
		Other Programs	55	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	1	0	7	4	0
		PA Food Stamps	57	1	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0
		Total	59	2	0	7	4	0
		Other Programs	60	0	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	5	1	1	0	0
		PA Food Stamps	62	5	0	1	0	0
		NA Food Stamps	63	0	1	1	0	0
		Total	64	10	2	3	0	0
		Other Programs	65	0	0	0	0	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	1	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		PA Food Stamps	67	1	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0
		Total	69	2	0	0	0	0
		Other Programs	70	0	0	0	0	0
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	2	0	0
		NA Food Stamps	73	0	0	0	0	0
		Total	74	0	0	2	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0
		Total	79	0	0	0	0	0
		Other Programs	80	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	0	0	1	0	0
		PA Food Stamps	82	0	0	1	0	0
		NA Food Stamps	83	0	0	0	0	0
		Total	84	0	0	2	0	0
		Other Programs	85	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	2	1	7	0	0
		PA Food Stamps	87	2	1	6	0	0
		NA Food Stamps	88	0	0	1	0	0
		Total	89	4	2	14	0	0
		Other Programs	90	0	0	0	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	0	2	0	0
		PA Food Stamps	92	0	0	2	0	0
		NA Food Stamps	93	1	0	6	0	0
		Total	94	1	0	10	0	0
		Other Programs	95	1	0	3	0	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0
		Total	99	0	0	0	0	0
		Other Programs	100	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	3	5	5	0	0
		PA Food Stamps	102	3	5	5	0	0
		NA Food Stamps	103	0	1	9	0	0
		Total	104	6	11	19	0	0
		Other Programs	105	4	0	1	0	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX					
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX					
		Other Programs	XX					
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	172	171	207	809	39
		PA Food Stamps	107	163	122	145	791	24
		NA Food Stamps	108	65	178	28	289	34
		Total	109	400	471	380	1,889	97
		Other Programs	110	55	171	8	116	1
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	222	213	284	990	158
		PA Food Stamps	112	212	161	215	953	136
		NA Food Stamps	113	72	189	62	322	241
		Total	114	506	563	561	2,265	535
		Other Programs	115	72	176	14	118	42
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	40	105	42	191	116
		PA Food Stamps	117	37	97	39	168	114
		NA Food Stamps	118	8	64	20	45	206
		Total	119	85	266	101	404	436
		Other Programs	120	14	63	5	0	42
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	25	27	12	119	32
		PA Food Stamps	122	23	22	12	101	35
		NA Food Stamps	123	6	9	10	42	50
		Total	124	54	58	34	262	117
		Other Programs	125	10	5	4	0	15
<b>1)</b>	<b>Referred</b>	CalWORKs	126	2	1	3	7	2
		PA Food Stamps	127	2	1	3	7	2

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		NA Food Stamps	128	0	1	0	0	0
		Total	129	4	3	6	14	4
		Other Programs	130	0	0	0	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	23	26	9	112	30
		PA Food Stamps	132	21	21	9	94	33
		NA Food Stamps	133	6	8	10	42	50
		Total	134	50	55	28	248	113
		Other Programs	135	10	5	4	0	15
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	15	78	30	72	84
		PA Food Stamps	137	14	75	27	67	79
		NA Food Stamps	138	2	55	10	3	156
		Total	139	31	208	67	142	319
		Other Programs	140	4	58	1	0	27
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	182	108	242	799	42
		PA Food Stamps	142	175	64	176	785	22
		NA Food Stamps	143	64	125	42	277	35
		Total	144	421	297	460	1,861	99
		Other Programs	145	58	113	9	118	0
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	9	10	3	15	22
		PA Food Stamps	147	8	10	3	15	22
		NA Food Stamps	148	0	3	3	2	9
		Total	149	17	23	9	32	53
		Other Programs	150	2	1	0	0	5
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	0	1	0	2	5
		PA Food Stamps	152	0	0	0	2	6
		NA Food Stamps	153	0	0	0	0	2
		Total	154	0	1	0	4	13
		Other Programs	155	0	0	0	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	0	0	0	7	2
		PA Food Stamps	157	0	0	0	7	2
		NA Food Stamps	158	0	0	0	0	38
		Total	159	0	0	0	14	42
		Other Programs	160	0	0	0	0	10
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	2	1	3	7	2
		PA Food Stamps	162	2	1	3	7	2
		NA Food Stamps	163	0	1	0	0	0
		Total	164	4	3	6	14	4
		Other Programs	165	0	0	0	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0
		Total	169	0	0	0	0	0
		Other Programs	170	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	1	9	7	78	1
		PA Food Stamps	172	1	6	7	60	3
		NA Food Stamps	173	1	3	5	40	1
		Total	174	3	18	19	178	5
		Other Programs	175	1	1	2	0	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	0	2	1	0	0
		PA Food Stamps	177	1	1	1	0	0
		NA Food Stamps	178	0	0	0	0	0
		Total	179	1	3	2	0	0
		Other Programs	180	0	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	9	3	4	0	0
		PA Food Stamps	182	9	3	4	0	0
		NA Food Stamps	183	5	1	3	0	0
		Total	184	23	7	11	0	0
		Other Programs	185	2	1	2	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	2	1	1	10	0
		PA Food Stamps	187	2	1	1	10	0
		NA Food Stamps	188	0	1	0	0	0
		Total	189	4	3	2	20	0
		Other Programs	190	0	2	0	0	0
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	15	43	21	47	63

<sup>a/</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		PA Food Stamps	192	14	39	19	47	60
		NA Food Stamps	193	2	28	9	3	137
		Total	194	31	110	49	97	260
		Other Programs	195	2	23	1	0	26
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	3	13	8	25	21
		PA Food Stamps	197	3	14	7	20	19
		NA Food Stamps	198	0	17	0	0	19
		Total	199	6	44	15	45	59
		Other Programs	200	2	23	0	0	1
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	1	0	0	0	0
		PA Food Stamps	202	1	0	0	0	0
		NA Food Stamps	203	0	0	0	0	0
		Total	204	2	0	0	0	0
		Other Programs	205	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	3	22	1	6	0
		PA Food Stamps	207	3	22	1	6	0
		NA Food Stamps	208	0	10	1	0	0
		Total	209	6	54	3	12	0
		Other Programs	210	5	12	0	0	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	1,985	22,134	1,042	201,015	6,522
		PA Food Stamps	212	771	4,615	1,456	87,744	5,778
		NA Food Stamps	213	2,673	330	390	0	265
		Total	214	5,429	27,079	2,888	288,759	12,565
		Other Programs	215	0	0	0	0	0
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	550	3,300	0
	<b>Item 23 Adjustment</b>	CalWORKs	XX					
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX					
		Other Programs	XX					
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	0	89	0	472	0
		PA Food Stamps	222	0	64	0	472	0
		NA Food Stamps	223	0	15	0	9	0
		Total	224	0	168	0	953	0
		Other Programs	225	0	26	0	0	0
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	2	1	3	13	2
		PA Food Stamps	227	2	1	3	7	2
		NA Food Stamps	228	0	1	0	0	0
		Total	229	4	3	6	20	4
		Other Programs	230	0	0	0	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	2	90	3	485	2
		PA Food Stamps	232	2	65	3	479	2
		NA Food Stamps	233	0	16	0	9	0
		Total	234	4	171	6	973	4
		Other Programs	235	0	26	0	0	0
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	2	1	3	13	2
		PA Food Stamps	237	2	0	3	7	2
		NA Food Stamps	238	0	0	0	0	0
		Total	239	4	1	6	20	4
		Other Programs	240	0	0	0	0	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	2	1	1	13	2
		PA Food Stamps	242	2	0	1	7	2
		NA Food Stamps	243	0	0	0	0	0
		Total	244	4	1	2	20	4
		Other Programs	245	0	0	0	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	0	2	0	0
		PA Food Stamps	247	0	0	2	0	0
		NA Food Stamps	248	0	0	0	0	0
		Total	249	0	0	4	0	0
		Other Programs	250	0	0	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	0	89	0	472	0
		PA Food Stamps	252	0	65	0	472	0
		NA Food Stamps	253	0	16	0	9	0
		Total	254	0	170	0	953	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		Other Programs	255	0	26	0	0	0
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	1	1	2	16	1
		PA Food Stamps	257	1	0	2	16	1
		NA Food Stamps	258	0	0	1	0	0
		Total	259	2	1	5	32	2
		Other Programs	260	0	0	1	0	0
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0
		Total	264	0	0	0	0	0
		Other Programs	265	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	0	2	0	0
		PA Food Stamps	267	0	0	2	0	0
		NA Food Stamps	268	0	0	0	0	0
		Total	269	0	0	4	0	0
		Other Programs	270	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0
		Total	274	0	0	0	0	0
		Other Programs	275	0	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	0	0	0	0
		PA Food Stamps	277	0	0	0	0	0
		NA Food Stamps	278	0	0	0	0	0
		Total	279	0	0	0	0	0
		Other Programs	280	0	0	0	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0
		Total	284	0	0	0	0	0
		Other Programs	285	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0
		Total	289	0	0	0	0	0
		Other Programs	290	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0
		Total	294	0	0	0	0	0
		Other Programs	295	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0
		Total	299	0	0	0	0	0
		Other Programs	300	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0
		Total	304	0	0	0	0	0
		Other Programs	305	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0
		Total	309	0	0	0	0	0
		Other Programs	310	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0
		Total	314	0	0	0	0	0
		Other Programs	315	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		Total	319	0	0	0	0	0
		Other Programs	320	0	0	0	0	0
<b>41.</b>	<b>Decisions pending</b>	CalWORKs	321	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0
		Total	324	0	0	0	0	0
		Other Programs	325	0	0	0	0	0
<b>42.</b>	<b>Program dollars</b>	CalWORKs	326	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0
		Total	329	0	0	0	0	0
		Other Programs	330	0	0	0	0	0
<b>43.</b>	<b>Court prosecutions</b>	CalWORKs	331	0	0	4	0	1
		PA Food Stamps	332	0	0	4	0	1
		NA Food Stamps	333	0	0	1	0	0
		Total	334	0	0	9	0	2
		Other Programs	335	0	0	1	0	0
<b>44.</b>	<b>Admin. Hearing Disq.</b>	CalWORKs	336	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0
		Total	339	0	0	0	0	0
		Other Programs	340	0	0	0	0	0
<b>45.</b>	<b>Total \$ collected</b>	CalWORKs	341	1,368	0	0	126,634	24,089
		PA Food Stamps	342	1,577	0	0	23,033	1,563
		NA Food Stamps	343	335	0	0	0	3,488
		Total	344	3,280	0	0	149,667	29,140
		Other Programs	345	100	0	0	559	0
<b>46.</b>	<b>California Youth Authority</b>	CalWORKs	346	0	0	0	0	0
		PA Food Stamps	347	0	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0
		Total	349	0	0	0	0	0
		Other Programs	350	0	0	0	0	0
<b>47.</b>	<b>Jail reporting system</b>	CalWORKs	351	0	2	0	0	0
		PA Food Stamps	352	0	3	0	0	0
		NA Food Stamps	353	0	0	0	0	0
		Total	354	0	5	0	0	0
		Other Programs	355	0	0	0	0	0
<b>48.</b>	<b>Fleeing felon</b>	CalWORKs	356	0	1	1	0	0
		PA Food Stamps	357	0	1	1	0	0
		NA Food Stamps	358	0	0	4	0	0
		Total	359	0	2	6	0	0
		Other Programs	360	0	0	1	0	0
<b>50.</b>	<b>California Youth Authority</b>	CalWORKs	366	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0
		Total	369	0	0	0	0	0
		Other Programs	370	0	0	0	0	0
<b>51.</b>	<b>Jail reporting system</b>	CalWORKs	371	0	1	0	0	0
		PA Food Stamps	372	0	1	0	0	0
		NA Food Stamps	373	0	0	0	0	0
		Total	374	0	2	0	0	0
		Other Programs	375	0	0	1	0	0
<b>52.</b>	<b>Fleeing felon</b>	CalWORKs	376	0	1	1	0	0
		PA Food Stamps	377	0	1	1	0	0
		NA Food Stamps	378	0	0	1	0	0
		Total	379	0	2	3	0	0
		Other Programs	380	0	0	0	0	0
<b>54.</b>	<b>California Youth Authority</b>	CalWORKs	386	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0
		Total	389	0	0	0	0	0
		Other Programs	390	0	0	0	0	0
<b>55.</b>	<b>Jail reporting system</b>	CalWORKs	391	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		NA Food Stamps	393	0	0	0	0	0
		Total	394	0	0	0	0	0
		Other Programs	395	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	2	0	0
		PA Food Stamps	397	0	0	2	0	0
		NA Food Stamps	398	4	0	1	0	0
		Total	399	4	0	5	0	0
		Other Programs	400	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	98	0	121	124	36	286	97
		PA Food Stamps	2	86	0	111	115	32	259	78
		NA Food Stamps	3	40	0	76	50	14	100	73
		Total	4	224	0	308	289	82	645	248
		Other Programs	5	40	0	12	179	2	22	112
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	0	0	2	0	3	0
		PA Food Stamps	7	0	0	0	2	0	3	0
		NA Food Stamps	8	0	0	0	0	0	2	0
		Total	9	0	0	0	4	0	8	0
		Other Programs	10	0	0	0	1	0	0	0
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	98	0	121	122	36	283	97
		PA Food Stamps	12	86	0	111	113	32	256	78
		NA Food Stamps	13	40	0	76	50	14	98	73
		Total	14	224	0	308	285	82	637	248
		Other Programs	15	40	0	12	178	2	22	112
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	23	0	26	43	17	52	59
		PA Food Stamps	17	20	0	25	37	15	47	48
		NA Food Stamps	18	22	0	29	27	5	26	61
		Total	19	65	0	80	107	37	125	168
		Other Programs	20	24	0	12	171	0	16	112
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	4	0	0	32	0	80	0
		PA Food Stamps	22	3	0	0	32	0	75	0
		NA Food Stamps	23	3	0	0	10	0	48	2
		Total	24	10	0	0	74	0	203	2
		Other Programs	25	0	0	0	1	0	0	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	8	0	1	9	3	12	10
		PA Food Stamps	27	7	0	1	11	3	11	10
		NA Food Stamps	28	2	0	0	5	0	4	3
		Total	29	17	0	2	25	6	27	23
		Other Programs	30	0	0	0	0	0	0	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	0	1	0	0	0	5
		Total	34	0	0	1	0	0	0	5
		Other Programs	35	0	0	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	2	0	52	1	1	2	0
		PA Food Stamps	37	2	0	51	1	1	2	0
		NA Food Stamps	38	0	0	32	0	0	0	0
		Total	39	4	0	135	2	2	4	0
		Other Programs	40	0	0	0	0	1	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	55	0	14	20	7	100	11
		PA Food Stamps	42	48	0	13	20	7	86	10
		NA Food Stamps	43	8	0	2	1	0	9	1
		Total	44	111	0	29	41	14	195	22
		Other Programs	45	0	0	0	0	0	2	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	0	6	3	2	10	5
		PA Food Stamps	47	0	0	0	1	2	8	3
		NA Food Stamps	48	0	0	0	0	3	0	4
		Total	49	0	0	6	4	7	18	12
		Other Programs	50	0	0	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	0	0	0	0	0	0
		PA Food Stamps	52	0	0	0	0	0	0	0
		NA Food Stamps	53	2	0	0	0	0	0	0
		Total	54	2	0	0	0	0	0	0
		Other Programs	55	0	0	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	0	0	0	1	0	0	0
		PA Food Stamps	57	0	0	0	0	0	0	0
		NA Food Stamps	58	0	0	1	0	0	0	0
		Total	59	0	0	1	1	0	0	0
		Other Programs	60	0	0	0	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	5	0	21	4	0	9	5
		PA Food Stamps	62	5	0	21	4	0	9	5
		NA Food Stamps	63	2	0	9	3	0	2	0
		Total	64	12	0	51	11	0	20	10
		Other Programs	65	2	0	0	4	0	0	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	0	0	0	1	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	1	0	0	0	0	0	0
		Total	69	1	0	0	0	1	0	0
		Other Programs	70	0	0	0	0	0	0	0
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	0	0	0	2	0	0	0
		PA Food Stamps	82	0	0	0	2	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	0	4	0	0	0
		Other Programs	85	0	0	0	2	0	1	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	0	0	0	0	2	4	2
		PA Food Stamps	87	0	0	0	0	1	4	2
		NA Food Stamps	88	0	0	3	1	2	5	0
		Total	89	0	0	3	1	5	13	4
		Other Programs	90	0	0	0	0	0	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	1	0	0	4	3	14	0
		PA Food Stamps	92	1	0	0	3	3	14	0
		NA Food Stamps	93	0	0	0	2	4	4	2
		Total	94	2	0	0	9	10	32	2
		Other Programs	95	0	0	0	0	0	1	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	0	2	0	0	0
		PA Food Stamps	97	0	0	0	1	0	0	0
		NA Food Stamps	98	0	0	0	1	0	0	0
		Total	99	0	0	0	4	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	0	0	0	1	0	0	0
		PA Food Stamps	102	0	0	0	1	0	0	0
		NA Food Stamps	103	0	0	0	0	0	0	0
		Total	104	0	0	0	2	0	0	0
		Other Programs	105	14	0	0	0	1	2	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX				(42)			
		PA Food Stamps	XX				(42)			
		NA Food Stamps	XX				(8)			
		Total	XX				(92)			
		Other Programs	XX				(2)			
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	900	8	77	2,875	1,503	1,429	125
		PA Food Stamps	107	856	6	60	2,811	1,383	1,364	95
		NA Food Stamps	108	208	3	73	477	244	329	54
		Total	109	1,964	17	210	6,163	3,130	3,122	274
		Other Programs	110	57	1	6	142	26	90	0
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	998	8	198	2,997	1,539	1,712	222
		PA Food Stamps	112	942	6	171	2,924	1,415	1,620	173
		NA Food Stamps	113	248	3	149	527	258	427	127
		Total	114	2,188	17	518	6,448	3,212	3,759	522
		Other Programs	115	97	1	18	320	28	112	112
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	68	0	121	195	55	220	108
		PA Food Stamps	117	63	0	114	177	45	200	85
		NA Food Stamps	118	48	0	83	38	22	65	74
		Total	119	179	0	318	410	122	485	267
		Other Programs	120	28	0	12	180	4	21	112
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	46	0	57	116	29	108	41
		PA Food Stamps	122	44	0	52	92	24	102	33
		NA Food Stamps	123	31	0	24	13	15	39	37
		Total	124	121	0	133	221	68	249	111
		Other Programs	125	11	0	6	53	3	15	58
<b>1)</b>	<b>Referred</b>	CalWORKs	126	6	0	5	10	1	5	0
		PA Food Stamps	127	7	0	5	10	1	5	0

<sup>a/c</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		NA Food Stamps	128	1	0	0	0	0	0	0
		Total	129	14	0	10	20	2	10	0
		Other Programs	130	0	0	0	0	0	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	40	0	52	106	28	103	41
		PA Food Stamps	132	37	0	47	82	23	97	33
		NA Food Stamps	133	30	0	24	13	15	39	37
		Total	134	107	0	123	201	66	239	111
		Other Programs	135	11	0	6	53	3	15	58
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	22	0	64	79	26	112	67
		PA Food Stamps	137	19	0	62	85	21	98	52
		NA Food Stamps	138	17	0	59	25	7	26	37
		Total	139	58	0	185	189	54	236	156
		Other Programs	140	17	0	6	127	1	6	54
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	930	8	77	2,802	1,484	1,492	114
		PA Food Stamps	142	879	6	57	2,747	1,370	1,420	88
		NA Food Stamps	143	200	3	66	489	236	362	53
		Total	144	2,009	17	200	6,038	3,090	3,274	255
		Other Programs	145	69	1	6	140	24	91	0
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	9	0	3	13	3	27	9
		PA Food Stamps	147	6	0	3	11	2	27	9
		NA Food Stamps	148	9	0	8	7	1	17	10
		Total	149	24	0	14	31	6	71	28
		Other Programs	150	1	0	6	47	0	11	14
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	1	0	0	1	3	3	3
		PA Food Stamps	152	2	0	0	1	2	3	2
		NA Food Stamps	153	0	0	0	1	0	0	6
		Total	154	3	0	0	3	5	6	11
		Other Programs	155	0	0	0	1	0	0	1
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	0	0	0	0	14	0	1
		PA Food Stamps	157	0	0	0	0	12	0	2
		NA Food Stamps	158	2	0	0	0	3	0	3
		Total	159	2	0	0	0	29	0	6
		Other Programs	160	3	0	0	0	0	0	5
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	6	0	5	10	1	5	0
		PA Food Stamps	162	7	0	5	10	1	5	0
		NA Food Stamps	163	1	0	0	0	0	0	0
		Total	164	14	0	10	20	2	10	0
		Other Programs	165	0	0	0	0	0	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	0	0	2	1	0
		PA Food Stamps	167	0	0	0	0	2	1	0
		NA Food Stamps	168	0	0	0	0	2	3	3
		Total	169	0	0	0	0	6	5	3
		Other Programs	170	0	0	0	0	0	0	5
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	2	0	10	85	24	39	6
		PA Food Stamps	172	2	0	8	64	24	38	5
		NA Food Stamps	173	0	0	0	4	6	19	0
		Total	174	4	0	18	153	54	96	11
		Other Programs	175	0	0	0	4	1	4	0
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	2	0	0	1	0	10	1
		PA Food Stamps	177	3	0	0	2	0	10	1
		NA Food Stamps	178	0	0	0	0	0	0	0
		Total	179	5	0	0	3	0	20	2
		Other Programs	180	0	0	0	0	0	0	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	8	0	8	2	0	15	4
		PA Food Stamps	182	6	0	7	1	0	12	3
		NA Food Stamps	183	2	0	6	0	1	3	1
		Total	184	16	0	21	3	1	30	8
		Other Programs	185	0	0	0	0	1	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	18	0	31	4	13	20	19
		PA Food Stamps	187	18	0	29	3	11	18	14
		NA Food Stamps	188	17	0	10	1	7	3	17
		Total	189	53	0	70	8	31	41	50
		Other Programs	190	7	0	0	1	2	0	38
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	7	0	60	68	31	106	55

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		PA Food Stamps	192	5	0	60	62	26	92	41
		NA Food Stamps	193	5	0	58	19	8	25	33
		Total	194	17	0	178	149	65	223	129
		Other Programs	195	2	0	6	123	0	4	54
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	15	0	4	9	25	6	12
		PA Food Stamps	197	14	0	2	8	24	6	10
		NA Food Stamps	198	12	0	1	2	1	1	4
		Total	199	41	0	7	19	50	13	26
		Other Programs	200	15	0	0	4	1	2	0
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	0	0	0	2	3	0	0
		PA Food Stamps	202	0	0	0	15	3	0	0
		NA Food Stamps	203	0	0	0	4	0	0	0
		Total	204	0	0	0	21	6	0	0
		Other Programs	205	0	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	0	0	0	24	5	0	0
		PA Food Stamps	207	0	0	0	28	4	0	1
		NA Food Stamps	208	0	0	0	4	1	0	0
		Total	209	0	0	0	56	10	0	1
		Other Programs	210	0	0	0	4	2	0	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	12,050	232	31,000	244,150	8,689	37,507	1,750
		PA Food Stamps	212	6,128	35	16,000	82,673	4,606	34,830	1,166
		NA Food Stamps	213	738	0	9,000	1,323	1,839	10,418	453
		Total	214	18,916	267	56,000	328,146	15,134	82,755	3,369
		Other Programs	215	0	0	0	3,065	498	28,295	0
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	0	4,502	500	3,800	0
	<b>Item 23 Adjustment</b>	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	7	0	4	309	9	0	0
		PA Food Stamps	222	7	0	4	262	8	0	0
		NA Food Stamps	223	2	0	0	43	1	0	0
		Total	224	16	0	8	614	18	0	0
		Other Programs	225	0	1	0	2	0	0	0
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	6	0	5	10	1	5	0
		PA Food Stamps	227	7	0	5	10	1	5	0
		NA Food Stamps	228	1	0	0	0	0	0	0
		Total	229	14	0	10	20	2	10	0
		Other Programs	230	0	0	0	0	0	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	13	0	9	319	10	5	0
		PA Food Stamps	232	14	0	9	272	9	5	0
		NA Food Stamps	233	3	0	0	43	1	0	0
		Total	234	30	0	18	634	20	10	0
		Other Programs	235	0	1	0	2	0	0	0
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	10	0	5	33	0	5	0
		PA Food Stamps	237	11	0	5	33	0	5	0
		NA Food Stamps	238	3	0	0	1	0	0	0
		Total	239	24	0	10	67	0	10	0
		Other Programs	240	0	0	0	0	0	0	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	10	0	5	12	0	5	0
		PA Food Stamps	242	10	0	5	12	0	5	0
		NA Food Stamps	243	2	0	0	0	0	0	0
		Total	244	22	0	10	24	0	10	0
		Other Programs	245	0	0	0	0	0	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	0	0	21	0	0	0
		PA Food Stamps	247	1	0	0	21	0	0	0
		NA Food Stamps	248	1	0	0	1	0	0	0
		Total	249	2	0	0	43	0	0	0
		Other Programs	250	0	0	0	0	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	3	0	4	286	10	0	0
		PA Food Stamps	252	3	0	4	239	9	0	0
		NA Food Stamps	253	0	0	0	42	1	0	0
		Total	254	6	0	8	567	20	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		Other Programs	255	0	1	0	2	0	0	0
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	9	0	0	5	5	19	0
		PA Food Stamps	257	9	0	0	6	5	19	0
		NA Food Stamps	258	1	0	0	0	0	2	0
		Total	259	19	0	0	11	10	40	0
		Other Programs	260	0	0	0	0	0	1	0
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	1	0	0
		PA Food Stamps	262	0	0	0	0	1	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	2	0	0
		Other Programs	265	0	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	0	5	0	0	0	0
		PA Food Stamps	267	0	0	5	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0	0	0
		Total	269	0	0	10	0	0	0	0
		Other Programs	270	0	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	0
		Other Programs	275	0	0	0	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	0	0	1	0	1	0
		PA Food Stamps	277	0	0	0	1	0	0	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	0	0	0	2	0	1	0
		Other Programs	280	0	0	0	0	1	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	21	0	0	0
		PA Food Stamps	287	0	0	0	21	0	0	0
		NA Food Stamps	288	0	0	0	1	0	0	0
		Total	289	0	0	0	43	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	1	1	0
		PA Food Stamps	302	0	0	0	0	1	1	0
		NA Food Stamps	303	0	0	0	0	2	3	0
		Total	304	0	0	0	0	4	5	0
		Other Programs	305	0	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0	1	0
		PA Food Stamps	307	0	0	0	0	0	1	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	2	0
		Other Programs	310	0	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	1	0
		PA Food Stamps	317	0	0	0	0	0	1	0
		NA Food Stamps	318	0	0	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		Total	319	0	0	0	0	0	2	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	19	28	0	0
		PA Food Stamps	322	0	0	0	18	26	0	0
		NA Food Stamps	323	0	0	0	1	7	0	0
		Total	324	0	0	0	38	61	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	9	0	5	5	5	5	0
		PA Food Stamps	332	10	0	5	6	5	4	0
		NA Food Stamps	333	2	0	0	0	0	0	0
		Total	334	21	0	10	11	10	9	0
		Other Programs	335	0	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	3,785	235	22,000	68,325	65,411	64,659	3,549
		PA Food Stamps	342	4,013	0	19,000	25,719	14,250	79,749	1,257
		NA Food Stamps	343	1,539	96	10,000	7,085	19,517	31,565	2,135
		Total	344	9,337	331	51,000	101,129	99,178	175,973	6,941
		Other Programs	345	0	100	0	273	0	1,019	0
46.	California Youth Authority	CalWORKs	346	0	0	0	1	0	2	1
		PA Food Stamps	347	0	0	0	1	0	2	1
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	0	0	0	2	0	4	2
		Other Programs	350	0	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	3	0	0	3	0	0	0
		PA Food Stamps	352	3	0	0	3	0	0	0
		NA Food Stamps	353	1	1	0	0	0	0	0
		Total	354	7	1	0	6	0	0	0
		Other Programs	355	1	0	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	5	0	0	0	3	9	0
		PA Food Stamps	357	5	0	0	0	3	9	0
		NA Food Stamps	358	4	0	0	0	4	6	1
		Total	359	14	0	0	0	10	24	1
		Other Programs	360	0	0	0	0	0	1	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	1	0
		PA Food Stamps	367	0	0	0	0	0	1	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	2	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	2	0	0	0	0	7	0
		PA Food Stamps	377	2	0	0	0	0	7	0
		NA Food Stamps	378	0	0	0	0	0	1	0
		Total	379	4	0	0	0	0	15	0
		Other Programs	380	1	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		NA Food Stamps	393	1	0	0	0	0	0	0
		Total	394	1	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	0	0	2	0	0
		PA Food Stamps	397	0	0	0	0	2	0	0
		NA Food Stamps	398	2	0	0	0	2	4	0
		Total	399	2	0	0	0	6	4	0
		Other Programs	400	0	0	0	0	0	1	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	35	13	377	78	43	67	131
		PA Food Stamps	2	35	11	230	74	35	64	108
		NA Food Stamps	3	0	11	302	55	72	49	78
		Total	4	70	35	909	207	150	180	317
		Other Programs	5	0	6	8	0	3	37	0
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	0	0	2	1	0	0	0
		PA Food Stamps	7	0	0	2	0	0	0	0
		NA Food Stamps	8	0	0	0	3	0	0	0
		Total	9	0	0	4	4	0	0	0
		Other Programs	10	0	1	0	0	0	0	0
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	35	13	375	77	43	67	131
		PA Food Stamps	12	35	11	228	74	35	64	108
		NA Food Stamps	13	0	11	302	52	72	49	78
		Total	14	70	35	905	203	150	180	317
		Other Programs	15	0	5	8	0	3	37	0
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	11	3	232	66	40	30	74
		PA Food Stamps	17	11	3	102	61	32	27	67
		NA Food Stamps	18	0	9	247	48	69	37	63
		Total	19	22	15	581	175	141	94	204
		Other Programs	20	0	4	0	0	3	37	0
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	0	2	43	0	0	5	5
		PA Food Stamps	22	0	2	31	0	0	5	5
		NA Food Stamps	23	0	0	16	0	0	0	3
		Total	24	0	4	90	0	0	10	13
		Other Programs	25	0	0	2	0	0	0	0
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	6	0	22	0	1	8	15
		PA Food Stamps	27	6	0	20	2	1	8	11
		NA Food Stamps	28	0	0	9	3	1	1	2
		Total	29	12	0	51	5	3	17	28
		Other Programs	30	0	0	3	0	0	0	0
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	0	0	0	0	0	0	11
		Total	34	0	0	0	0	0	0	11
		Other Programs	35	0	0	0	0	0	0	0
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	0	1	1	0	0	0	1
		PA Food Stamps	37	0	1	1	0	1	0	1
		NA Food Stamps	38	0	0	1	0	0	0	1
		Total	39	0	2	3	0	1	0	3
		Other Programs	40	0	0	0	0	0	0	0
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	12	5	61	10	2	3	13
		PA Food Stamps	42	12	4	59	9	1	3	11
		NA Food Stamps	43	0	2	23	1	0	0	1
		Total	44	24	11	143	20	3	6	25
		Other Programs	45	0	0	3	0	0	0	0
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	0	1	1	0	0	1	0
		PA Food Stamps	47	0	0	1	0	0	1	5
		NA Food Stamps	48	0	0	0	0	0	0	0
		Total	49	0	1	2	0	0	2	5
		Other Programs	50	0	0	0	0	0	0	0
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	0	0	0	0	0	0	0
		PA Food Stamps	52	0	0	0	0	0	0	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	0	0	0	0	0	0
		Other Programs	55	0	0	0	0	0	0	0
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	0	0	0	0	0	0	0
		PA Food Stamps	57	0	0	0	1	0	0	0
		NA Food Stamps	58	0	0	0	0	0	0	0
		Total	59	0	0	0	1	0	0	0
		Other Programs	60	0	0	0	0	0	0	0
<b>j.</b>	<b>Residence</b>	CalWORKs	61	3	1	1	0	0	4	2
		PA Food Stamps	62	3	1	1	0	0	4	2
		NA Food Stamps	63	0	0	0	0	0	0	5
		Total	64	6	2	2	0	0	8	9
		Other Programs	65	0	0	0	0	0	0	0
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	0	0	0	0	0	0	0

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
<b>l.</b>	<b>FS trafficking</b>	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	0	0	2	0	0	0	4
		PA Food Stamps	82	0	0	1	0	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	3	0	0	0	4
		Other Programs	85	0	0	0	0	0	0	0
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	0	0	0	0	0	12	2
		PA Food Stamps	87	0	0	0	0	0	12	2
		NA Food Stamps	88	0	0	0	0	0	10	3
		Total	89	0	0	0	0	0	34	7
		Other Programs	90	0	0	0	0	0	0	0
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	0	0	9	1	0	4	3
		PA Food Stamps	92	0	0	9	1	0	4	3
		NA Food Stamps	93	0	0	3	0	0	1	0
		Total	94	0	0	21	2	0	9	6
		Other Programs	95	0	0	0	0	0	0	0
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	0	0	3	0	0	0	1
		PA Food Stamps	97	0	0	3	0	0	0	1
		NA Food Stamps	98	0	0	3	0	0	0	0
		Total	99	0	0	9	0	0	0	2
		Other Programs	100	0	0	0	0	0	0	0
<b>r.</b>	<b>Other</b>	CalWORKs	101	3	0	0	0	0	0	0
		PA Food Stamps	102	3	0	0	0	0	0	0
		NA Food Stamps	103	0	0	0	0	2	0	0
		Total	104	6	0	0	0	2	0	0
		Other Programs	105	0	1	0	0	0	0	0
	<b>Item 4 Adjustment</b>	CalWORKs	XX				(1)	(1)		
		PA Food Stamps	XX					(1)		
		NA Food Stamps	XX							
		Total	XX				(1)	(2)		
		Other Programs	XX							
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	685	26	1,793	159	156	244	37
		PA Food Stamps	107	585	17	1,109	149	189	245	36
		NA Food Stamps	108	0	9	717	111	107	82	13
		Total	109	1,270	52	3,619	419	452	571	86
		Other Programs	110	0	0	28	1	17	117	1
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	720	39	2,168	236	199	311	168
		PA Food Stamps	112	620	28	1,337	223	224	309	144
		NA Food Stamps	113	0	20	1,019	163	179	131	91
		Total	114	1,340	87	4,524	622	602	751	403
		Other Programs	115	0	5	36	1	20	154	1
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	26	15	303	86	48	66	144
		PA Food Stamps	117	26	13	182	84	36	67	121
		NA Food Stamps	118	0	15	296	67	60	39	79
		Total	119	52	43	781	237	144	172	344
		Other Programs	120	0	4	2	0	13	29	1
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	6	3	44	25	13	32	80
		PA Food Stamps	122	6	3	33	26	19	34	67
		NA Food Stamps	123	0	6	64	33	26	14	38
		Total	124	12	12	141	84	58	80	185
		Other Programs	125	0	2	0	0	7	3	1
<b>1)</b>	<b>Referred</b>	CalWORKs	126	0	1	8	1	0	8	10
		PA Food Stamps	127	0	1	7	1	1	8	10

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
		NA Food Stamps	128	0	1	2	0	0	0	2
		Total	129	0	3	17	2	1	16	22
		Other Programs	130	0	0	0	0	0	0	0
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	6	2	36	24	13	24	70
		PA Food Stamps	132	6	2	26	25	18	26	57
		NA Food Stamps	133	0	5	62	33	26	14	36
		Total	134	12	9	124	82	57	64	163
		Other Programs	135	0	2	0	0	7	3	1
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	20	12	259	61	35	34	64
		PA Food Stamps	137	20	10	149	58	17	33	54
		NA Food Stamps	138	0	9	232	34	34	25	41
		Total	139	40	31	640	153	86	92	159
		Other Programs	140	0	2	2	0	6	26	0
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	694	24	1,865	150	151	245	24
		PA Food Stamps	142	594	15	1,155	139	188	242	23
		NA Food Stamps	143	0	5	723	96	119	92	12
		Total	144	1,288	44	3,743	385	458	579	59
		Other Programs	145	0	1	34	1	7	125	0
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	2	0	19	5	13	7	31
		PA Food Stamps	147	2	0	11	5	18	4	26
		NA Food Stamps	148	0	0	45	9	26	1	28
		Total	149	4	0	75	19	57	12	85
		Other Programs	150	0	0	0	0	7	5	0
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	0	0	0	7	0	0	6
		PA Food Stamps	152	0	0	0	8	0	0	6
		NA Food Stamps	153	0	0	0	10	0	0	0
		Total	154	0	0	0	25	0	0	12
		Other Programs	155	0	0	0	0	0	0	0
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	1	2	4	6	0	1	2
		PA Food Stamps	157	1	2	2	6	0	3	3
		NA Food Stamps	158	0	3	13	11	0	7	3
		Total	159	2	7	19	23	0	11	8
		Other Programs	160	0	2	0	0	0	0	0
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	0	1	8	1	0	8	10
		PA Food Stamps	162	0	1	7	1	1	8	10
		NA Food Stamps	163	0	1	2	0	0	0	2
		Total	164	0	3	17	2	1	16	22
		Other Programs	165	0	0	0	0	0	0	0
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	0	0	12	0	0	13	14
		PA Food Stamps	172	0	0	12	0	0	13	5
		NA Food Stamps	173	0	0	4	1	0	1	1
		Total	174	0	0	28	1	0	27	20
		Other Programs	175	0	0	0	0	0	2	1
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	1	0	0	0	0	2	0
		PA Food Stamps	177	1	0	0	0	0	2	4
		NA Food Stamps	178	0	0	0	0	0	0	0
		Total	179	2	0	0	0	0	4	4
		Other Programs	180	0	0	0	0	0	1	0
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	1	0	0	2	0	4	5
		PA Food Stamps	182	1	0	0	2	0	4	5
		NA Food Stamps	183	0	0	0	1	0	4	2
		Total	184	2	0	0	5	0	12	12
		Other Programs	185	0	0	0	0	0	0	0
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	1	0	1	4	0	4	12
		PA Food Stamps	187	1	0	1	4	0	4	8
		NA Food Stamps	188	0	2	0	1	0	2	2
		Total	189	2	2	2	9	0	10	22
		Other Programs	190	0	0	0	0	0	0	0
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	19	5	217	27	31	28	58

<sup>a/</sup>County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
		PA Food Stamps	192	19	5	113	25	15	27	48
		NA Food Stamps	193	0	2	206	16	33	25	41
		Total	194	38	12	536	68	79	80	147
		Other Programs	195	0	2	2	0	6	25	0
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	1	7	40	33	4	6	6
		PA Food Stamps	197	1	5	36	31	2	6	6
		NA Food Stamps	198	0	7	23	17	1	0	0
		Total	199	2	19	99	81	7	12	12
		Other Programs	200	0	0	0	0	0	1	0
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	0	0	2	0	0	0	0
		PA Food Stamps	202	0	0	0	0	0	0	0
		NA Food Stamps	203	0	0	3	0	0	0	0
		Total	204	0	0	5	0	0	0	0
		Other Programs	205	0	0	0	0	0	0	0
<b>20.</b>	<b>Other</b>	CalWORKs	206	0	0	0	1	0	0	0
		PA Food Stamps	207	0	0	0	2	0	0	0
		NA Food Stamps	208	0	0	0	1	0	0	0
		Total	209	0	0	0	4	0	0	0
		Other Programs	210	0	0	0	0	0	0	0
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	0	0	23,023	202	0	5,448	8,060
		PA Food Stamps	212	0	0	10,511	483	0	8,126	3,865
		NA Food Stamps	213	0	0	6,973	150	0	1,947	1,070
		Total	214	0	0	40,507	835	0	15,521	12,995
		Other Programs	215	0	0	0	0	0	3,923	429
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	0	0	1,970	0	0	0	0
	<b>Item 23 Adjustment</b>	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX					(1)		
		Total	XX					(1)		
		Other Programs	XX							
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	0	0	0	10	14	0	37
		PA Food Stamps	222	0	0	0	12	24	0	37
		NA Food Stamps	223	0	0	0	0	2	0	11
		Total	224	0	0	0	22	40	0	85
		Other Programs	225	0	0	0	0	0	0	1
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	0	1	8	1	0	8	1
		PA Food Stamps	227	0	1	7	1	1	8	1
		NA Food Stamps	228	0	1	2	0	0	0	0
		Total	229	0	3	17	2	1	16	2
		Other Programs	230	0	0	0	0	0	0	0
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	0	1	8	11	14	8	38
		PA Food Stamps	232	0	1	7	13	25	8	38
		NA Food Stamps	233	0	1	2	0	2	0	11
		Total	234	0	3	17	24	41	16	87
		Other Programs	235	0	0	0	0	0	0	1
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	0	1	8	1	0	8	2
		PA Food Stamps	237	0	1	7	1	1	8	2
		NA Food Stamps	238	0	1	2	0	0	0	0
		Total	239	0	3	17	2	1	16	4
		Other Programs	240	0	0	0	0	0	0	0
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	0	1	8	1	0	8	2
		PA Food Stamps	242	0	1	7	1	0	8	2
		NA Food Stamps	243	0	1	2	0	0	0	0
		Total	244	0	3	17	2	0	16	4
		Other Programs	245	0	0	0	0	0	0	0
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	0	0	0	0	0	0	0
		PA Food Stamps	247	0	0	0	0	1	0	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	0	0	1	0	0
		Other Programs	250	0	0	0	0	0	0	0
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	0	0	0	10	14	0	36
		PA Food Stamps	252	0	0	0	12	24	0	36
		NA Food Stamps	253	0	0	0	0	2	0	11
		Total	254	0	0	0	22	40	0	83

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
		Other Programs	255	0	0	0	0	0	0	1
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	0	0	18	0	0	1	0
		PA Food Stamps	257	0	0	14	0	1	1	0
		NA Food Stamps	258	0	0	4	0	1	1	0
		Total	259	0	0	36	0	2	3	0
		Other Programs	260	0	0	0	0	0	0	0
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	0	0	0	2	0	0	9
		PA Food Stamps	267	0	0	0	2	0	0	9
		NA Food Stamps	268	0	0	0	0	0	0	2
		Total	269	0	0	0	4	0	0	20
		Other Programs	270	0	0	0	0	0	0	0
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	0	0	0	0	0	0	2
		PA Food Stamps	272	0	0	0	0	0	0	2
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	4
		Other Programs	275	0	0	0	0	0	0	0
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	0	0	7	0	0	0	0
		PA Food Stamps	277	0	0	6	0	0	0	0
		NA Food Stamps	278	0	0	1	0	0	0	0
		Total	279	0	0	14	0	0	0	0
		Other Programs	280	0	0	0	0	0	0	0
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	0	0	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	1	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	0	0	0	0	1	0	0
		Other Programs	290	0	0	0	0	0	0	0
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

<sup>a/</sup> County reporting revised data: Tuolumne.

Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
<b>41.</b>	<b>Decisions pending</b>	CalWORKs	321	0	0	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
<b>42.</b>	<b>Program dollars</b>	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
<b>43.</b>	<b>Court prosecutions</b>	CalWORKs	331	0	0	12	2	0	1	2
		PA Food Stamps	332	0	0	9	2	0	1	2
		NA Food Stamps	333	0	0	8	0	0	1	0
		Total	334	0	0	29	4	0	3	4
		Other Programs	335	0	0	0	0	0	0	0
<b>44.</b>	<b>Admin. Hearing Disq.</b>	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
<b>45.</b>	<b>Total \$ collected</b>	CalWORKs	341	626	2,134	0	1,440	78,366	15,131	18,655
		PA Food Stamps	342	1,844	693	0	653	0	12,442	18,804
		NA Food Stamps	343	0	0	0	653	106,487	0	10,762
		Total	344	2,470	2,827	0	2,746	184,853	27,573	48,221
		Other Programs	345	0	0	0	0	19,088	0	0
<b>46.</b>	<b>California Youth Authority</b>	CalWORKs	346	0	0	1	0	0	0	2
		PA Food Stamps	347	0	0	1	0	0	0	2
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	0	0	2	0	0	0	4
		Other Programs	350	0	0	0	0	0	0	0
<b>47.</b>	<b>Jail reporting system</b>	CalWORKs	351	0	0	25	0	0	0	3
		PA Food Stamps	352	0	0	25	0	0	0	3
		NA Food Stamps	353	0	0	23	0	0	0	2
		Total	354	0	0	73	0	0	0	8
		Other Programs	355	0	0	2	0	0	0	1
<b>48.</b>	<b>Fleeing felon</b>	CalWORKs	356	0	0	12	0	5	0	2
		PA Food Stamps	357	0	0	12	0	0	0	2
		NA Food Stamps	358	0	0	6	0	3	0	3
		Total	359	0	0	30	0	8	0	7
		Other Programs	360	0	0	0	0	0	0	5
<b>50.</b>	<b>California Youth Authority</b>	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
<b>51.</b>	<b>Jail reporting system</b>	CalWORKs	371	0	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
<b>52.</b>	<b>Fleeing felon</b>	CalWORKs	376	0	0	0	0	0	0	0
		PA Food Stamps	377	0	0	0	0	0	0	0
		NA Food Stamps	378	0	0	0	0	0	0	0
		Total	379	0	0	0	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
<b>54.</b>	<b>California Youth Authority</b>	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
<b>55.</b>	<b>Jail reporting system</b>	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Tehama	Trinity	Tulare	Tuolumne <sup>a/</sup>	Ventura	Yolo	Yuba
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	0	0	0	0	0
		Total	399	0	0	0	0	0	0	0
		Other Programs	400	0	0	0	0	0	0	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
<b>1.</b>	<b>Requests received</b>	CalWORKs	1	14,220
		PA Food Stamps	2	13,908
		NA Food Stamps	3	5,355
		Total	4	33,483
		Other Programs	5	1,935
<b>2.</b>	<b>Requests rejected</b>	CalWORKs	6	340
		PA Food Stamps	7	339
		NA Food Stamps	8	75
		Total	9	754
		Other Programs	10	19
<b>3.</b>	<b>Requests accepted</b>	CalWORKs	11	13,880
		PA Food Stamps	12	13,569
		NA Food Stamps	13	5,280
		Total	14	32,729
		Other Programs	15	1,916
<b>a.</b>	<b>Early Fraud prevention</b>	CalWORKs	16	8,436
		PA Food Stamps	17	7,985
		NA Food Stamps	18	3,574
		Total	19	19,995
		Other Programs	20	1,029
<b>b.</b>	<b>IEVS</b>	CalWORKs	21	2,014
		PA Food Stamps	22	2,336
		NA Food Stamps	23	524
		Total	24	4,874
		Other Programs	25	368
<b>c.</b>	<b>Other unreported income</b>	CalWORKs	26	625
		PA Food Stamps	27	614
		NA Food Stamps	28	139
		Total	29	1,378
		Other Programs	30	75
<b>d.</b>	<b>Homeless assistance</b>	CalWORKs	31	73
		Total	34	73
		Other Programs	35	1
<b>e.</b>	<b>Resources/assets</b>	CalWORKs	36	172
		PA Food Stamps	37	174
		NA Food Stamps	38	49
		Total	39	395
		Other Programs	40	16
<b>f.</b>	<b>Family (HH) composition</b>	CalWORKs	41	1,292
		PA Food Stamps	42	1,224
		NA Food Stamps	43	194
		Total	44	2,710
		Other Programs	45	64
<b>g.</b>	<b>Duplicate warrants/FS</b>	CalWORKs	46	116
		PA Food Stamps	47	66
		NA Food Stamps	48	26
		Total	49	208
		Other Programs	50	18
<b>h.</b>	<b>Duplicate aid</b>	CalWORKs	51	31
		PA Food Stamps	52	34
		NA Food Stamps	53	4
		Total	54	69
		Other Programs	55	2
<b>i.</b>	<b>Forgery</b>	CalWORKs	56	54
		PA Food Stamps	57	13
		NA Food Stamps	58	4
		Total	59	71
		Other Programs	60	10
<b>j.</b>	<b>Residence</b>	CalWORKs	61	260
		PA Food Stamps	62	250
		NA Food Stamps	63	61
		Total	64	571
		Other Programs	65	21
<b>k.</b>	<b>Fictitious identity</b>	CalWORKs	66	9

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
		PA Food Stamps	67	7
		NA Food Stamps	68	3
		Total	69	19
		Other Programs	70	2
<b>i.</b>	<b>FS trafficking</b>	PA Food Stamps	72	41
		NA Food Stamps	73	15
		Total	74	56
<b>m.</b>	<b>Internal affairs</b>	CalWORKs	76	1
		PA Food Stamps	77	1
		NA Food Stamps	78	0
		Total	79	2
		Other Programs	80	7
<b>n.</b>	<b>Child Care</b>	CalWORKs	81	76
		PA Food Stamps	82	29
		NA Food Stamps	83	1
		Total	84	106
		Other Programs	85	18
<b>o.</b>	<b>Drug Felon</b>	CalWORKs	86	210
		PA Food Stamps	87	215
		NA Food Stamps	88	266
		Total	89	691
		Other Programs	90	45
<b>p.</b>	<b>Fleeing Felon</b>	CalWORKs	91	297
		PA Food Stamps	92	292
		NA Food Stamps	93	294
		Total	94	883
		Other Programs	95	53
<b>q.</b>	<b>Probation Violators</b>	CalWORKs	96	8
		PA Food Stamps	97	7
		NA Food Stamps	98	11
		Total	99	26
		Other Programs	100	4
<b>r.</b>	<b>Other</b>	CalWORKs	101	206
		PA Food Stamps	102	281
		NA Food Stamps	103	115
		Total	104	602
		Other Programs	105	183
	<b>Item 4 Adjustment</b>	CalWORKs	XX	(53)
		PA Food Stamps	XX	(52)
		NA Food Stamps	XX	0
		Total	XX	(105)
		Other Programs	XX	14
<b>4.</b>	<b>Pending beginning month</b>	CalWORKs	106	79,107
		PA Food Stamps	107	82,625
		NA Food Stamps	108	16,612
		Total	109	178,344
		Other Programs	110	15,004
<b>5.</b>	<b>Available during month</b>	CalWORKs	111	92,987
		PA Food Stamps	112	96,194
		NA Food Stamps	113	21,892
		Total	114	211,073
		Other Programs	115	16,920
<b>6.</b>	<b>Completed during month</b>	CalWORKs	116	14,292
		PA Food Stamps	117	13,806
		NA Food Stamps	118	5,506
		Total	119	33,604
		Other Programs	120	1,973
<b>a.</b>	<b>Sufficient evidence</b>	CalWORKs	121	5,181
		PA Food Stamps	122	5,032
		NA Food Stamps	123	1,710
		Total	124	11,923
		Other Programs	125	521
<b>1)</b>	<b>Referred</b>	CalWORKs	126	394
		PA Food Stamps	127	376

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
		NA Food Stamps	128	56
		Total	129	826
		Other Programs	130	37
<b>2)</b>	<b>Not referred</b>	CalWORKs	131	4,787
		PA Food Stamps	132	4,656
		NA Food Stamps	133	1,654
		Total	134	11,097
		Other Programs	135	484
<b>b.</b>	<b>Insufficient evidence</b>	CalWORKs	136	9,111
		PA Food Stamps	137	8,774
		NA Food Stamps	138	3,796
		Total	139	21,681
		Other Programs	140	1,452
<b>7.</b>	<b>Pending end of month</b>	CalWORKs	141	78,695
		PA Food Stamps	142	82,388
		NA Food Stamps	143	16,386
		Total	144	177,469
		Other Programs	145	14,947
<b>8.</b>	<b>Denials (Early Fraud)</b>	CalWORKs	146	1,327
		PA Food Stamps	147	1,245
		NA Food Stamps	148	665
		Total	149	3,237
		Other Programs	150	207
<b>9.</b>	<b>Benefits reduced (EF)</b>	CalWORKs	151	338
		PA Food Stamps	152	328
		NA Food Stamps	153	53
		Total	154	719
		Other Programs	155	17
<b>10.</b>	<b>Discontinuances (EF)</b>	CalWORKs	156	723
		PA Food Stamps	157	802
		NA Food Stamps	158	237
		Total	159	1,762
		Other Programs	160	66
<b>11.</b>	<b>Referred - prosecution</b>	CalWORKs	161	394
		PA Food Stamps	162	376
		NA Food Stamps	163	56
		Total	164	826
		Other Programs	165	37
<b>12.</b>	<b>Referred - ADH</b>	CalWORKs	166	172
		PA Food Stamps	167	164
		NA Food Stamps	168	50
		Total	169	386
		Other Programs	170	5
<b>13.</b>	<b>Restitution action</b>	CalWORKs	171	1,406
		PA Food Stamps	172	1,375
		NA Food Stamps	173	330
		Total	174	3,111
		Other Programs	175	69
<b>14.</b>	<b>Benefits reduced (not EF)</b>	CalWORKs	176	139
		PA Food Stamps	177	146
		NA Food Stamps	178	33
		Total	179	318
		Other Programs	180	16
<b>15.</b>	<b>Benefits discontinued (not EF)</b>	CalWORKs	181	345
		PA Food Stamps	182	330
		NA Food Stamps	183	230
		Total	184	905
		Other Programs	185	55
<b>16.</b>	<b>Fraud - no \$ impact</b>	CalWORKs	186	726
		PA Food Stamps	187	621
		NA Food Stamps	188	154
		Total	189	1,501
		Other Programs	190	89
<b>17.</b>	<b>Allegation unfounded</b>	CalWORKs	191	5,115

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
		PA Food Stamps	192	5,171
		NA Food Stamps	193	1,945
		Total	194	12,231
		Other Programs	195	925
<b>18.</b>	<b>Insufficient evidence</b>	CalWORKs	196	3,347
		PA Food Stamps	197	3,262
		NA Food Stamps	198	1,648
		Total	199	8,257
		Other Programs	200	476
<b>19.</b>	<b>Expiration of statutes</b>	CalWORKs	201	422
		PA Food Stamps	202	178
		NA Food Stamps	203	18
		Total	204	618
		Other Programs	205	2
<b>20.</b>	<b>Other</b>	CalWORKs	206	418
		PA Food Stamps	207	346
		NA Food Stamps	208	196
		Total	209	960
		Other Programs	210	88
<b>21.</b>	<b>Total overpayments</b>	CalWORKs	211	\$2,465,100
		PA Food Stamps	212	\$1,777,814
		NA Food Stamps	213	\$425,132
		Total	214	\$4,668,046
		Other Programs	215	\$277,006
<b>22.</b>	<b>Fines/forfeitures</b>	Total	219	\$40,131
	<b>Item 23 Adjustment</b>	CalWORKs	XX	20
		PA Food Stamps	XX	20
		NA Food Stamps	XX	0
		Total	XX	40
		Other Programs	XX	5
<b>23.</b>	<b>Pending beginning of month</b>	CalWORKs	221	4,309
		PA Food Stamps	222	4,063
		NA Food Stamps	223	563
		Total	224	8,935
		Other Programs	225	589
<b>24.</b>	<b>Referrals during month</b>	CalWORKs	226	386
		PA Food Stamps	227	364
		NA Food Stamps	228	62
		Total	229	812
		Other Programs	230	41
<b>25.</b>	<b>Referrals available</b>	CalWORKs	231	4,695
		PA Food Stamps	232	4,427
		NA Food Stamps	233	625
		Total	234	9,747
		Other Programs	235	630
<b>26.</b>	<b>Total referrals</b>	CalWORKs	236	500
		PA Food Stamps	237	439
		NA Food Stamps	238	66
		Total	239	1,005
		Other Programs	240	47
<b>a.</b>	<b>Prosecutions filed</b>	CalWORKs	241	343
		PA Food Stamps	242	289
		NA Food Stamps	243	34
		Total	244	666
		Other Programs	245	30
<b>b.</b>	<b>Not prosecute</b>	CalWORKs	246	157
		PA Food Stamps	247	150
		NA Food Stamps	248	32
		Total	249	339
		Other Programs	250	17
<b>27.</b>	<b>Pending end of month</b>	CalWORKs	251	4,195
		PA Food Stamps	252	3,988
		NA Food Stamps	253	559
		Total	254	8,742

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
		Other Programs	255	583
<b>28.</b>	<b>Convictions</b>	CalWORKs	256	317
		PA Food Stamps	257	293
		NA Food Stamps	258	44
		Total	259	654
		Other Programs	260	35
<b>29.</b>	<b>Administrative action</b>	CalWORKs	261	3
		PA Food Stamps	262	3
		NA Food Stamps	263	1
		Total	264	7
		Other Programs	265	2
<b>30.</b>	<b>DCAs</b>	CalWORKs	266	30
		PA Food Stamps	267	28
		NA Food Stamps	268	6
		Total	269	64
		Other Programs	270	1
<b>31.</b>	<b>Charge pleaded</b>	CalWORKs	271	58
		PA Food Stamps	272	59
		NA Food Stamps	273	3
		Total	274	120
		Other Programs	275	6
<b>32.</b>	<b>Dismissals</b>	CalWORKs	276	62
		PA Food Stamps	277	50
		NA Food Stamps	278	7
		Total	279	119
		Other Programs	280	8
<b>33.</b>	<b>Acquittals</b>	CalWORKs	281	0
		PA Food Stamps	282	0
		NA Food Stamps	283	0
		Total	284	0
		Other Programs	285	0
<b>34.</b>	<b>Declinations</b>	CalWORKs	286	31
		PA Food Stamps	287	28
		NA Food Stamps	288	4
		Total	289	63
		Other Programs	290	3
<b>35.</b>	<b>Expiration of statutes</b>	CalWORKs	291	3
		PA Food Stamps	292	3
		NA Food Stamps	293	0
		Total	294	6
		Other Programs	295	0
<b>36.</b>	<b>Other</b>	CalWORKs	296	1
		PA Food Stamps	297	1
		NA Food Stamps	298	0
		Total	299	2
		Other Programs	300	0
<b>37.</b>	<b>Referred - ADH</b>	CalWORKs	301	80
		PA Food Stamps	302	74
		NA Food Stamps	303	30
		Total	304	184
		Other Programs	305	0
<b>38.</b>	<b>Waivers</b>	CalWORKs	306	13
		PA Food Stamps	307	13
		NA Food Stamps	308	5
		Total	309	31
		Other Programs	310	0
<b>39.</b>	<b>Upheld convictions</b>	CalWORKs	311	18
		PA Food Stamps	312	20
		NA Food Stamps	313	0
		Total	314	38
		Other Programs	315	0
<b>40.</b>	<b>Acquittals</b>	CalWORKs	316	5
		PA Food Stamps	317	5
		NA Food Stamps	318	0

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
		Total	319	10
		Other Programs	320	0
<b>41.</b>	<b>Decisions pending</b>	CalWORKs	321	106
		PA Food Stamps	322	104
		NA Food Stamps	323	11
		Total	324	221
		Other Programs	325	0
<b>42.</b>	<b>Program dollars</b>	CalWORKs	326	\$30,856
		PA Food Stamps	327	\$32,364
		NA Food Stamps	328	\$2,772
		Total	329	\$65,992
		Other Programs	330	\$0
<b>43.</b>	<b>Court prosecutions</b>	CalWORKs	331	299
		PA Food Stamps	332	288
		NA Food Stamps	333	50
		Total	334	637
		Other Programs	335	27
<b>44.</b>	<b>Admin. Hearing Disq.</b>	CalWORKs	336	17
		PA Food Stamps	337	20
		NA Food Stamps	338	5
		Total	339	42
		Other Programs	340	0
<b>45.</b>	<b>Total \$ collected</b>	CalWORKs	341	\$2,162,980
		PA Food Stamps	342	\$794,380
		NA Food Stamps	343	\$437,465
		Total	344	\$3,394,825
		Other Programs	345	\$58,133
<b>46.</b>	<b>California Youth Authority</b>	CalWORKs	346	25
		PA Food Stamps	347	25
		NA Food Stamps	348	1
		Total	349	51
		Other Programs	350	0
<b>47.</b>	<b>Jail reporting system</b>	CalWORKs	351	290
		PA Food Stamps	352	1,230
		NA Food Stamps	353	192
		Total	354	1,712
		Other Programs	355	956
<b>48.</b>	<b>Fleeing felon</b>	CalWORKs	356	313
		PA Food Stamps	357	317
		NA Food Stamps	358	273
		Total	359	903
		Other Programs	360	81
<b>50.</b>	<b>California Youth Authority</b>	CalWORKs	366	4
		PA Food Stamps	367	5
		NA Food Stamps	368	2
		Total	369	11
		Other Programs	370	0
<b>51.</b>	<b>Jail reporting system</b>	CalWORKs	371	11
		PA Food Stamps	372	15
		NA Food Stamps	373	13
		Total	374	39
		Other Programs	375	2
<b>52.</b>	<b>Fleeing felon</b>	CalWORKs	376	46
		PA Food Stamps	377	47
		NA Food Stamps	378	30
		Total	379	123
		Other Programs	380	3
<b>54.</b>	<b>California Youth Authority</b>	CalWORKs	386	1
		PA Food Stamps	387	1
		NA Food Stamps	388	0
		Total	389	2
		Other Programs	390	0
<b>55.</b>	<b>Jail reporting system</b>	CalWORKs	391	2
		PA Food Stamps	392	4

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Fraud Investigation Activity Report (DPA 266)  
June 2002 (Version 2)

#	Item Title	Program	Cell	Statewide
		NA Food Stamps	393	5
		Total	394	11
		Other Programs	395	6
<b>56.</b>	<b>Fleeing felon</b>	CalWORKs	396	16
		PA Food Stamps	397	17
		NA Food Stamps	398	74
		Total	399	107
		Other Programs	400	22

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