

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Francisco



Court Name: *Superior Court - San Francisco*

Enter quarter ending: (1, 2, 3 or 4) **1 C380000**

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	173,947.67				173,947.67
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	15,682.90				15,682.90
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>189,630.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>189,630.57</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	57,613.00				57,613.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	198,303.00				198,303.00
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	117,714.64				117,714.64
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030					-
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	176,423.47				176,423.47
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	39,754.80				39,754.80
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>589,808.91</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>589,808.91</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	19,242,589.80				19,242,589.80
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	2,950.12				2,950.12
Criminalistic laboratory fund	H&S 11372.5	1630	56.38				56.38
Alcohol programs	PC 1463.16	1640	2,950.09				2,950.09
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650					-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	719.25				719.25
Criminal justice facilities construction fund	GC 76101	1690					-
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	51,213.41				51,213.41
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	53,834.03				53,834.03

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Francisco



Court Name: *Superior Court - San Francisco*


Enter quarter ending: (1, 2, 3 or 4) **1 C380000**

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710	83,866.84				83,866.84
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	635.83				635.83
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-
Other special purpose funds	Commencing with GC 76200	1715_030	50,199.65				50,199.65
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	781.93				781.93
Registration/equipment violations	VC 40225(d)	1715_050	300,780.09				300,780.09
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	11,825.85				11,825.85
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>#####</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,802,403.27</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	117,795.19				117,795.19
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,054.10				2,054.10
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>119,849.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>119,849.29</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	67,681.58				67,681.58
Civil Assessment	PC 1214.1	1750_14_90	13,925.99				13,925.99
<b>Total, State General Fund</b>			<b>81,607.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>81,607.57</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	719,741.44				719,741.44
Surcharges on Parking Offenses	GC 70372(b)	1779	299,845.02				299,845.02
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,375.93				2,375.93
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	142,517.50				142,517.50
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	9,137.79				9,137.79
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	41,350.17				41,350.17
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>1,214,967.85</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,214,967.85</b>

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Francisco 

Court Name: *Superior Court - San Francisco*

Enter quarter ending: (1, 2, 3 or 4) **1** **C380000**

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	229.01				229.01
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>229.01</b>	-	-	-	<b>229.01</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>21,998,496.47</b>	-	-	-	<b>21,998,496.47</b>