### JUDICIAL COUNCIL OF CALIFORNIA



## QUARTERLY REPORT OF REVENUES

Court Name: Superior Court - San Francisco

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

### Fiscal year ending June 30, 2018

A. \$40 Court Operations Assessment - Criminal   A. \$40 Court Operations Assessment - Criminal   A. \$40 Court Operations Assessment for a criminal offense   P. 1453	Fiscal year ending June 50, 2018		1	1			ı	ı
A. \$40 Court Operations Assessment - Criminal \$10 court operations assessment for a criminal offense  P. C1465.8  D. CVI Assessment  1. Court Collections Program  2. County Collections Program  2. County Collections Program  2. County Collections Program  2. County Collections Program  3. Final State Stat	REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2017-18	2nd Qtr FY 2017-18	3rd Qtr FY 2017-18	4th Qtr FY 2017-18	Year to Date FY 2017-18
Self-court operations assessment for a criminal offense  PC 4465.8  INDO 061 0040  T1823078  S1465402  INDO 061 0040  T1823078  S1465502  INDO 061 0040  T1823078  T1823078  T1823078  INDO 061 0040  T1823078	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collections Program 2. County Collections Program 3. Franchise Tas Board (FPB) Collections Program 4. Other Third Party Collections Program 5. Franchise Tas Board for PB Collections Program 6. County Collections Program 7. Collections County Collections Program 7. Collections County Collections Program 8. Franchise Tas Board for PB Collections Program 8. Franchise Tas Board for PB Collections Program 9. County Collections Program 9. County Collections Program 9. County Collections Program 9. Collections County Collections Program 9. Franchise Tas Board (FPB) Collections Program 9. County County Collections Program 9. County Cou	A. \$40 Court Operations Assessment - Criminal							
1. Count Collections Program Total (gross) evid assessment collected that is retained by count prasaunt to PC 1463.007 to offset the cost of collecting evid assessment collected that is retained by count pressuant to PC 1463.007 to offset the cost of collecting evid assessment collected that is retained by count pressuant to PC 1463.007 to offset the cost of collecting regram and the cost of collecting evid assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evid assessment collected by county collections program.  PC 1214.1  PC 1214.1  PC 124.1  PC 124.3  PC 124.1  PC 124.3  PC 124.3  PC 124.3  PC 124.3  PC 124.3  PC 124.1  PC 124.1  PC 124.1  PC 124.3  PC 124.1  PC 124.3	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	718,230.78	534,654.02			1,252,884.80
1. Count Collections Program Total (gross) evid assessment collected that is retained by count prasaunt to PC 1463.007 to offset the cost of collecting evid assessment collected that is retained by count pressuant to PC 1463.007 to offset the cost of collecting evid assessment collected that is retained by count pressuant to PC 1463.007 to offset the cost of collecting regram and the cost of collecting evid assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evid assessment collected by county collections program.  PC 1214.1  PC 1214.1  PC 124.1  PC 124.3  PC 124.1  PC 124.3  PC 124.3  PC 124.3  PC 124.3  PC 124.3  PC 124.1  PC 124.1  PC 124.1  PC 124.3  PC 124.1  PC 124.3	B. Civil Assessment							
Amount of civil assessment collected that is retained by count pursuant to PC 1463.007 for first the cost of collections, Country Collections Program  Total (goos) civil assessment collected by county collections program, prior to any offset PC 1463.007 for offset the cost of Collecting, civil assessment through a comprehensive collections program. PC 1463.007 for offset the cost of Collecting Program  Total (goos) civil assessment collected by county pursuant to PC 1463.007 for offset the cost of Collecting civil assessment through a comprehensive collections program (enter as negative amount)  Net Collections, Country Collections Program  A. Other Third Party Program  A. Other Third Pa	1. Court Collections Program							
offset the cost of collecting evil assessment through a comprehensive collections program  Net Collections, Court Collections Program  2. County Collections Program  Total (gross) civil assessment collected that is retained by county possuant to PC 1463,007 to fosfet the cost of collections program, prior to any offset constructions of civil assessment collected that is retained by county possuant to PC 1463,007 to fosfet the cost of collecting program and the program and t	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	501,913.02	430,959.48			932,872.50
Country Collections Country Collections Program   150,1199   447,266.50   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   814,986.60   307,728.15   307,728	Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to							
Net Collections Court Collections Program  2. County Collections Program  2. County Collections Program  2. County Collections Program  3. Franchis assessment collected by county collections program, prior to any offset of offset the cost of collecting or seasons and collected that is retained by county parsuant to PC 1463.007 to offset the cost of collecting or seasons are collected that is retained by county parsuant to PC 1463.007 to offset the cost of collecting or seasons are collected to prior to any offset or county Collections assessment collected by Franchise Tax Board prior to remittance of total review assessment and to the exceed 18% to count or county  PC 1463.007  PC 1463	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02	(54,646.52)	(63,239.33)			(117,885.85)
2. County Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset to offset the cost of collecting civil assessment through a comprehensive collections program (nefer as negative amount) Net Collections. County Collections Program  3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections. FTB  4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to any offset expected prior to the last feed charged to count or county Fee charged by other third party collection of civil assessment revenue whether (I) reduced from the total collected with the net amount remitted to count/county or (2) charged via invoice and total (gross) is remitted to count/county (enter as negative amount)  Net Collections. Other Third Party Program  5. Combined Collections use only if you cannot report collections in the Footnotes tab for why your count/county cannot report collections in the Footnotes tab for why your count/county cannot provide an explanation in the Footnotes tab for why your count/county cannot provide the information using the categories above.  PC 1214.1  1750_11_02  1750_11_02  1750_12_02  1750_13_01  431,098.23  562_895.35  993_893_5  993_893_5  1750_13_02  1750_13	(enter as negative amount)							
Total (gross) civil assessment collected by county collections program, prior to any offset. Amount of civil assessment collected that is retained by county parsuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)  PC 1463.007 pro	Net Collections, Court Collections Program		1750_10_90	447,266.50	367,720.15	-	-	814,986.65
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)  Net Collections, County Collections Program  S. Franchise Tax Board (FTB) Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total cross the state of the control of the collections, FTB  1750_11_00  PC 1463.007  PC	2. County Collections Program							
to offset the cost of collecting eivil assessment through a comprehensive collections program (enter as negative amount)  Net Collections. County Collections Program  1750_11_02  1750_11	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	-	-			-
program (enter as negative amount)  Net Collections, County Collections Program  1750_11_90  1750_11_9								
Net Collections, County Collections Program  3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  A Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged by Franchise Tax Board for collection agency prior to remittance of total or total less fee charged to court or county revenue whether (1) reduced from the total collected with the net amount remitted to court/county (cruter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - See only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting eight assessment revenue (enter as negative amount)  Net Collections, Combined  1750_11_90  1750_11_90  1750_11_90  1750_11_90  1750_11_90  1750_13_01  1750_13_01  1750_13_01  1750_13_01  1750_13_02		PC 1463.007	1750_11_02	-	-			-
3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total will assessment less the FTB fee (find to exceed 15%) to count or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  4. Other Third Party Collections Total (gross) eivil assessment collected by other third party collection agency prior to a negative amount)  Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to count/county or (2) charged via invoice and total (gross) is remitted to count/county (enter as negative amount)  Mct Collections. Other Third Party Program  Decrease of the program of the found collections of the found categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your count/county provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your count/county provide the information using the categories above.  Combined (1) amount of civil assessment collected that is retained by court and/or county pursant to PC 1463.007 to offset the cost of collecting civil assessment revenue (enter as negative amount)  Net Collections, Combined  Net Collections, Combined								
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  PC 1214.1  1750_12_02  1750_12_	Net Collections, County Collections Program		1750_11_90	-	-	-	-	-
civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  1750_12_02  1750_12_	3. Franchise Tax Board (FTB) Collections							
civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  1750_12_02  1750_12_0		PC 1214 1	1750 12 01	_	_			_
negative amount) Net Collections, FTB  1750_12_90  1750_12_90  1750_12_90  1750_12_90  1750_12_90  1750_12_90  1750_13_01  1750_13_01  1750_13_01  1750_13_01  1750_13_01  1750_13_02  175	· · · · · · · · · · · · · · · · · · ·	1 € 1214.1	1730_12_01					_
Net Collections, FTB  4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Combined (1) amount of civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90		PC 1463.007	1750 12 02	_	-			_
4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_02  1750_13_02  1750_13_02  1750_13_03  1750_13_03  1750_13_04  1750_13_05  1750_14_01  1750_14_01  1750_14_02  1750_14_02  1750_14_02  1750_14_00								
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_02  175	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90  1750_14_90	4. Other Third Party Collections							
remttance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_00  1750_13_0		PC 1214.1	1750 13 01	431,098.23	562,895.35			993,993.58
revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_02  175				,	, , , , , , , , , , , , , , , , , , ,			,
court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_02  1750_13_02  1750_13_03  1750_13_02  1750_13_03  1750								
as negative amount)  Net Collections, Other Third Party Program  1750_13_90  305,306.37  455,693.21  - 760,999.5  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90	· ·	PC 1463.007	1750_13_02	(125,791.86)	(107,202.14)			(232,994.00
Net Collections, Other Third Party Program  1750_13_90  305,306.37  455,693.21  - 760,999.5  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90								
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90			1750 13 90	305.306.37	455,693,21	-	-	760,999.58
categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  PC 1463.007  I750_14_90  I750_14_90  I750_14_90  I750_14_90  I750_14_90  I750_14_90  I750_14_90				200,2000	,			
Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  PC 1214.1  1750_14_01	, , ,							
categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90								
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  PC 1214.1  1750_14_01								
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  PC 124.1  1750_14_01  1750_14_02  1750_14_02	8		.===					
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  PC 1463.007  1750_14_02		PC 1214.1	1750_14_01	=	-			-
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  PC 1463.007  1750_14_02								
comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90								
Collection agency for collection of civil assessment revenue (enter as negative amount)  Net Collections, Combined  1750_14_90		PC 1463.007	1750_14_02	-	-			-
Net Collections, Combined 1750_14_90								
	reordection agency for confection of civil assessment revenue (enter as negative amount)							
	Net Collections, Combined		1750_14_90	-	-	-	-	-
Gross Collections Total 933.011.25 993.854.83 - 1 026.866.0	Gross Collections, Total		1750 90 01	933,011,25	993.854.83	-	-	1,926,866.08

### JUDICIAL COUNCIL OF CALIFORNIA



# QUARTERLY REPORT OF REVENUES

Court Name: Superior Court - San Francisco

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

## Fiscal year ending June 30, 2018

REPORT OF REVENUES COLLECTED	Code Section	AOC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
REPORT OF REVENUES COLLECTED	Code Section	Account #	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18
Retained as Offset, Total		1750_90_02	(180,438.38)	(170,441.47)	-	-	(350,879.85)
Net Collections, Total		1750_90_90	752,572.87	823,413.36	-	-	1,575,986.23
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	45,224.37	39,148.22			84,372.59
Total, State - Trial Court Funding		1020_170	1,516,028.02	1,397,215.60	-	-	2,913,243.62
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT							
REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	117,606.00	124,316.00			241,922.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	271,029.14	275,291.90			546,321.04
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from	GC 70000(c)		_, _,,,_,,,	_,,_,_,,			2 10,0 = 110
county arrests and 75% of county percentage of base fine collections resulting from city	PC 1463.001	1550	328,902.47	266,316.69			595,219.16
arrests)	1 € 1405.001	1550	320,702.17	200,510.09			555,215.10
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555 010	293.79	399.96			693,75
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,038.04	1,169.69			2,207.73
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555 030	162,538.65	145,142.68			307,681,33
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	451,304.32	303,012.33			754,316.65
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007 VC 42007.1	1501	132,734.03	92,455.32			225,189.35
	VC 42007.1	1590	1,465,446.44	1,208,104.57			2,673,551.01
Total, County Realignment Revenue		1590	1,405,440.44	1,208,104.57	-	-	2,073,551.01
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	24,398,620.14	24,131,447.03			48,530,067.17
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	11,379.27	12,096.18			23,475.45
Criminalistic laboratory fund	H&S 11372.5	1630	870.67	644.46			1,515.13
Alcohol programs	PC 1463.16	1640	6,826.35	7,003.86			13,830.21
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	407,162.29	636,416.74			1,043,579.03
Criminal justice facilities construction	GC 76101	1690	-	-			-
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	147,419.82	125,822.63			273,242.45
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	141,344.92	123,772.34			265,117.26
Automated fingerprint identification	GC 76102	1710	278,216.96	245,022.63			523,239.59
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	2,771.51	2,641.87			5,413.38
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	-	-			-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	-	-			-
Registration/equipment violations	VC 40225(d)	1715_050	562,116.49	574,479.72			1,136,596.21
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	61,171.00	29,271.88			90,442.88

### JUDICIAL COUNCIL OF CALIFORNIA



## QUARTERLY REPORT OF REVENUES

Court Name: Superior Court - San Francisco

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

## Fiscal year ending June 30, 2018

REPORT OF REVENUES COLLECTED	Code Section	AOC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
		Account #	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-	-			-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	26,017,899.42	25,888,619.34	-	-	51,906,518.76
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	388,507.52	344,624.66			733,132.18
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	10,532.42	9,223.56			19,755.98
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
Total, State Penalty Fund		1781_100_9000	399,039.94	353,848.22	-	-	752,888.16
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	149,865.20	178,841.05			328,706.25
Total, State General Fund			149,865.20	178,841.05	-	-	328,706.25
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	359,599.60	310,116.27			669,715.87
Surcharges on Parking Offenses	GC 70372(b)	1779	406,558.31	411,668.10			818,226.41
Total, Main Account		1779_000	766,157.91	721,784.37	-	-	1,487,942.28
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	706.60	594.10			1,300.70
Court Construction Parking Penalty	GC 70372(b)	1779_010	813,120.65	823,341.22			1,636,461.87
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,162.63	8,828.07			16,990.70
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	620,943.17	421,108.82			1,042,051.99
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	48,633.96	42,614.87			91,248.83
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	138,228.94	96,156.13			234,385.07
Total, Immediate & Critical Needs Account		1779_001	1,629,795.95	1,392,643.21	•	-	3,022,439.16
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	11,980.09	3,591.49			15,571.58
Total, Court Facilities Trust Fund		1781_300_0000	11,980.09	3,591.49	-	-	15,571.58
TOTAL, REPORTED REVENUES (I TO VI)		1782	31,956,212.97	31,144,647.85	-	-	63,100,860.82

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