

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Los Angeles

Court Name: Superior Court - Los Angeles

Enter quarter ending: (1, 2, 3 or 4) 2 c190000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	2,215,271.00	3,160,880.00			5,376,151.00
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01		-			-
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	1,329,049.00	1,543,590.00			2,872,639.00
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)	PC 1463.007	1750_11_02	-26,253.00	-58,244.00			(84,497.00)
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>1,302,796.00</b>	<b>1,485,346.00</b>	-	-	<b>2,788,142.00</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
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_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
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	PC 1214.1	1750_13_01					-
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)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>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.</b>							
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)	PC 1463.007	1750_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	-	-	-	-	-

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<b>Gross Collections, Total</b>		1750_90_01	1,329,049.00	1,543,590.00	-	-	2,872,639.00
<b>Retained as Offset, Total</b>		1750_90_02	(26,253.00)	(58,244.00)	-	-	(84,497.00)
<b>Net Collections, Total</b>		1750_90_90	1,302,796.00	1,485,346.00	-	-	2,788,142.00
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	205,043.00	271,353.00			476,396.00
<b>Total, State - Trial Court Funding</b>		1020_170	3,723,110.00	4,917,579.00	-	-	8,640,689.00
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	1,539,769.00	2,405,621.00			3,945,390.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	703,938.00	1,120,876.00			1,824,814.00
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	284,437.00	330,393.00			614,830.00
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	3,888.00	3,678.00			7,566.00
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	26,812.00	28,429.00			55,241.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	665,682.00	853,143.00			1,518,825.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	1,356,673.00	2,017,373.00			3,374,046.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	382,174.00	585,202.00			967,376.00
<b>Total, County Realignment Revenue</b>		1590	4,963,373.00	7,344,715.00	-	-	12,308,088.00
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,746,402.00	3,555,039.00			5,301,441.00
Fish and Game	F&G 13003	1610	2,101.00	5,238.00			7,339.00
Laboratory fees	PC 1463.14	1620	74,604.00	82,715.00			157,319.00
Criminalistic laboratory fund	H&S 11372.5	1630	7,729.00	16,689.00			24,418.00
Alcohol programs	PC 1463.16	1640	98,267.00	168,139.00			266,406.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	81,669.00	88,006.00			169,675.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	87,290.00	95,022.00			182,312.00
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	977,201.00	1,410,062.00			2,387,263.00
Criminal justice facilities construction	GC 76101	1690	1,088,359.00	1,552,821.00			2,641,180.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	628,788.00	845,494.00			1,474,282.00
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	648,600.00	870,542.00			1,519,142.00
Automated fingerprint identification	GC 76102	1710	111,182.00	142,753.00			253,935.00
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	112,100.00	150,484.00			262,584.00
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	12,110.00	24,868.00			36,978.00
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	232,337.00	298,227.00			530,564.00

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		1725	5,908,739.00	9,306,099.00	-	-	15,214,838.00
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	1,553,258.00	1,990,667.00			3,543,925.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	31,686.00	45,899.00			77,585.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,287.00	10,690.00			14,977.00
<b>Total, State Penalty Fund</b>		1781_100_9000	1,589,231.00	2,047,256.00	-	-	3,636,487.00
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	594,402.00	861,709.00			1,456,111.00
<b>Total, State General Fund</b>			594,402.00	861,709.00	-	-	1,456,111.00
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	941,085.00	1,264,774.00			2,205,859.00
Surcharges on Parking Offenses	GC 70372(b)	1779	528,124.00	840,814.00			1,368,938.00
<b>Total, Main Account</b>		1779_000	1,469,209.00	2,105,588.00	-	-	3,574,797.00
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	626,667.00	841,805.00			1,468,472.00
Court Construction Parking Penalty	GC 70372(b)	1779_010	1,056,254.00	1,681,629.00			2,737,883.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	138,589.00	157,044.00			295,633.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	1,754,527.00	2,552,188.00			4,306,715.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	171,623.00	256,523.00			428,146.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	397,771.00	609,037.00			1,006,808.00
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	4,145,431.00	6,098,226.00	-	-	10,243,657.00
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	47,364.00	67,917.00			115,281.00
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	47,364.00	67,917.00	-	-	115,281.00
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	22,440,859.00	32,749,089.00	-	-	55,189,948.00