

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Diego



Court Name: *Superior Court - San Diego*

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

1 C370000

Fiscal year ending June 30, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,099,274.61				1,099,274.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	110,238.14				110,238.14
Total, State - Trial Court Funding		1020_170	1,209,512.75	-	-	-	1,209,512.75
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	385,076.00				385,076.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	306,863.89				306,863.89
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	343,306.70				343,306.70
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	373,299.10				373,299.10
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	743,769.74				743,769.74
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	226,990.11				226,990.11
Total, County Realignment Revenue		1590	2,379,305.54	-	-	-	2,379,305.54
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	138,277.55				138,277.55
Fish and Game	F&G 13003	1610	9,003.23				9,003.23
Laboratory fees	PC 1463.14	1620	51,115.75				51,115.75
Criminalistic laboratory fund	H&S 11372.5	1630	8,198.49				8,198.49
Alcohol programs	PC 1463.16	1640	96,695.39				96,695.39
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	20,108.78				20,108.78
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,290.02				1,290.02
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	255,154.06				255,154.06
Criminal justice facilities construction fund	GC 76101	1690	255,161.40				255,161.40
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,487,108.69				1,487,108.69
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	338,494.49				338,494.49

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Automated fingerprint identification	GC 76102	1710	128,986.06				128,986.06
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	15,161.50				15,161.50
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	13,671.22				13,671.22
Registration/equipment violations	VC 40225(d)	1715_050	309,889.09				309,889.09
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	127,467.03				127,467.03
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	3,255,782.75	-	-	-	3,255,782.75
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	845,361.16				845,361.16
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	17,608.76				17,608.76
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33,682.43				33,682.43
Total, State Penalty Fund		1781_100_9000	896,652.35	-	-	-	896,652.35
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	366,292.23				366,292.23
Civil Assessment	PC 1214.1	1750_90_90	286,397.07				286,397.07
Total, State General Fund		1770	652,689.30	-	-	-	652,689.30
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	857,626.22				857,626.22
Surcharges on Parking Offenses	GC 70372(b)	1779	25.18				25.18
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	41,851.13				41,851.13
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	918,576.10				918,576.10
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	97,481.33				97,481.33
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	236,255.52				236,255.52
Total, Court Facilities Construction Fund		1779_000	2,151,815.48	-	-	-	2,151,815.48

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	24,164.24				24,164.24
Total, Court Facilities Trust Fund		1781_300_0000	24,164.24	-	-	-	24,164.24
TOTAL, REPORTED REVENUES (I TO VI)		1782	10,569,922.41	-	-	-	10,569,922.41