## JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - San Diego

Superior Court - San Diego

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

Court Name:

**2** 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	1,067,445.66			2,166,720.27
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	110,238.14	124,266.57			234,504.71
Total, State - Trial Court Funding		1020_170	1,209,512.75	1,191,712.23	-	-	2,401,224.98
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	407,598.00			792,674.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	306,863.89	340,869.23			647,733.12
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	347,056.77			690,363.47
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	373,299.10	366,711.81			740,010.91
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	743,769.74	659,760.29			1,403,530.03
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	226,990.11	213,507.31			440,497.42
Total, County Realignment Revenue		1590	2,379,305.54	2,335,503.41	-	-	4,714,808.95
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	138,277.55	137,884.61			276,162.16
Fish and Game	F&G 13003	1610	9,003.23	11,230.33			20,233.56
Laboratory fees	PC 1463.14	1620	51,115.75	49,568.17			100,683.92
Criminalistic laboratory fund	H&S 11372.5	1630	8,198.49	74,044.34			82,242.83
Alcohol programs	PC 1463.16	1640	96,695.39	60,261.62			156,957.01
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	20,108.78	19,149.21			39,257.99
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,290.02	927.06			2,217.08
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	255,154.06	267,481.50			522,635.56
Criminal justice facilities construction fund	GC 76101	1690	255,161.40	267,494.10			522,655.50
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,487,108.69	667,313.08			2,154,421.77
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	338,494.49	332,542.88			671,037.37

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Automated fingerprint identification	GC 76102	1710	128,986.06	123,747.42			252,733.48
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	15,161.50	14,532.27			29,693.77
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	14,068.52			27,739.74
Registration/equipment violations	VC 40225(d)	1715_050	309,889.09	318,788.83			628,677.92
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	127,467.03	125,599.08			253,066.11
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	3,255,782.75	2,484,633.02	-	-	5,740,415.77
III. STATE PENALTY FUND Criminal offenses (70% of total collections)							
	PC 1464	1781_100_0000	845,361.16	830,262.33			1,675,623.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	17,608.76	15,925.08			33,533.84
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33,682.43	36,009.73			69,692.16
Total, State Penalty Fund		1781_100_9000	896,652.35	882,197.14	-	-	1,778,849.49
IV. STATE GENERAL FUND   20% State Surcharge - Criminal Fines	PC 1465.7	1762	366,292.23	348,260.16			714,552.39
Civil Assessment	PC 1214.1	1750_90_90	286,397.07	331,137.14			617,534.21
Total, State General Fund		1770	652,689.30	679,397.30	-	-	1,332,086.60
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	857,626.22	824,837.07			1,682,463.29
Surcharges on Parking Offenses	GC 70372(b)	1779	25.18	20.71			45.89
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	41,851.13	41,260.13			83,111.26
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	918,576.10	885,703.73			1,804,279.83
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	97,481.33	95,643.23			193,124.56
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	236,255.52	222,220.06			458,475.58
Total, Court Facilities Construction Fund		1779_000	2,151,815.48	2,069,684.93	-	-	4,221,500.41

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VI. COURT FACILITIES TRUST FUND Night court assessment	VC 42006	1781_300_0010	24,164.24	23,115.27			47,279.51
Total, Court Facilities Trust Fund		1781_300_0000	24,164.24	23,115.27	-	-	47,279.51
TOTAL, REPORTED REVENUES (I TO VI)		1782	10,569,922.41	9,666,243.30	-	-	20,236,165.71