

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, 2026

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	274,063.62	-	-	-	274,063.62
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	18,079.47	-	-	-	18,079.47
Total, State - Trial Court Funding		1020_170	292,143.09	-	-	-	292,143.09
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	73,949.00	-	-	-	73,949.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	246,012.00	-	-	-	246,012.00
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	142,300.17	-	-	-	142,300.17
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	61,240.28	-	-	-	61,240.28
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	239,909.78	-	-	-	239,909.78
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,985.31	-	-	-	61,985.31
Total, County Realignment Revenue		1590	825,396.54	-	-	-	825,396.54
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	26,577,933.97	-	-	-	26,577,933.97
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	2,113.03	-	-	-	2,113.03
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	2,042.78	-	-	-	2,042.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	-	-	-	-	-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	93.10	-	-	-	93.10
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	1,749.31	-	-	-	1,749.31
Criminal justice facilities construction fund	GC 76101	1690	-	-	-	-	-
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	-	-	-	-	-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	102,184.88	-	-	-	102,184.88
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	227.04	-	-	-	227.04

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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	1,152.22	-	-	-	1,152.22
Registration/equipment violations	VC 40225(d)	1715_050	424,212.00	-	-	-	424,212.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,455.66	-	-	-	8,455.66
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	27,120,163.99	-	-	-	27,120,163.99
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	143,373.14	-	-	-	143,373.14
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,722.20	-	-	-	1,722.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
Total, State Penalty Fund		1781_100_9000	145,095.34	-	-	-	145,095.34
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	81,900.42	-	-	-	81,900.42
Civil Assessment	PC 1214.1	1750_90_90	4,811.22	-	-	-	4,811.22
Total, State General Fund		1770	86,711.64	-	-	-	86,711.64
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	889,665.48	-	-	-	889,665.48
Surcharges on Parking Offenses	GC 70372(b)	1779	379,700.48	-	-	-	379,700.48
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,383.12	-	-	-	1,383.12
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	227,665.26	-	-	-	227,665.26
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,698.28	-	-	-	7,698.28
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	64,515.54	-	-	-	64,515.54
Total, Court Facilities Construction Fund		1779_000	1,570,628.16	-	-	-	1,570,628.16
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	80.39	-	-	-	80.39
Total, Court Facilities Trust Fund		1781_300_0000	80.39	-	-	-	80.39
TOTAL, REPORTED REVENUES (I TO VI)		1782	30,040,219.15	-	-	-	30,040,219.15