

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Luis Obispo 

Court Name: *Superior Court - San Luis Obispo*

Enter quarter ending: (1, 2, 3 or 4) **1** C400000

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	358,188.76	-	-	-	358,188.76
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	33,476.51	-	-	-	33,476.51
Total, State - Trial Court Funding		1020_170	391,665.27	-	-	-	391,665.27
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	-	-	-	-	-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	-	-	-	-	-
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	147,082.67	-	-	-	147,082.67
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	112,107.69	-	-	-	112,107.69
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	78,778.00	-	-	-	78,778.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	416,557.29	-	-	-	416,557.29
Total, County Realignment Revenue		1590	754,525.65	-	-	-	754,525.65
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	63,629.50	-	-	-	63,629.50
Fish and Game	F&G 13003	1610	6,015.41	-	-	-	6,015.41
Laboratory fees	PC 1463.14	1620	19,651.95	-	-	-	19,651.95
Criminalistic laboratory fund	H&S 11372.5	1630	145.26	-	-	-	145.26
Alcohol programs	PC 1463.16	1640	10,821.38	-	-	-	10,821.38
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,943.42	-	-	-	9,943.42
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	663.39	-	-	-	663.39
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	83,132.50	-	-	-	83,132.50
Criminal justice facilities construction fund	GC 76101	1690	102,868.67	-	-	-	102,868.67
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	80,414.20	-	-	-	80,414.20
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	111,976.22	-	-	-	111,976.22
Automated fingerprint identification	GC 76102	1710	20,004.47	-	-	-	20,004.47
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	3,519.61	-	-	-	3,519.61
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	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	-	-	-	-	-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	512,785.98	-	-	-	512,785.98
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	262,100.64	-	-	-	262,100.64
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,895.94	-	-	-	4,895.94
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,767.78	-	-	-	7,767.78
Total, State Penalty Fund		1781_100_9000	274,764.36	-	-	-	274,764.36
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	119,576.26	-	-	-	119,576.26
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	119,576.26	-	-	-	119,576.26
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	272,231.28	-	-	-	272,231.28
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,483.83	-	-	-	8,483.83
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	303,210.55	-	-	-	303,210.55
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	25,298.37	-	-	-	25,298.37
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	82,366.81	-	-	-	82,366.81
Total, Court Facilities Construction Fund		1779_000	691,590.84	-	-	-	691,590.84
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,744,908.36	-	-	-	2,744,908.36