

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) **2 C370000**

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,267,732.24	1,161,110.90	-	-	2,428,843.14
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	116,041.15	110,489.62	-	-	226,530.77
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,383,773.39</b>	<b>1,271,600.52</b>	<b>-</b>	<b>-</b>	<b>2,655,373.91</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	410,795.00	472,350.00	-	-	883,145.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	311,391.94	302,585.26	-	-	613,977.20
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	347,312.97	373,108.54	-	-	720,421.51
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	405,639.07	366,059.16	-	-	771,698.23
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	825,433.86	754,483.30	-	-	1,579,917.16
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	266,067.75	246,940.21	-	-	513,007.96
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>2,566,640.59</b>	<b>2,515,526.47</b>	<b>-</b>	<b>-</b>	<b>5,082,167.06</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	142,224.13	147,311.25	-	-	289,535.38
Fish and Game	F&G 13003	1610	8,390.15	8,035.18	-	-	16,425.33
Laboratory fees	PC 1463.14	1620	57,055.27	53,988.75	-	-	111,044.02
Criminalistic laboratory fund	H&S 11372.5	1630	11,666.05	58,249.98	-	-	69,916.03
Alcohol programs	PC 1463.16	1640	82,103.36	79,100.90	-	-	161,204.26
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	22,939.33	21,348.01	-	-	44,287.34
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,237.25	877.07	-	-	2,114.32
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	245,664.04	79,186.15	-	-	324,850.19
Criminal justice facilities construction fund	GC 76101	1690	245,673.51	235,613.73	-	-	481,287.24
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,535,599.72	1,462,716.52	-	-	2,998,316.24
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	378,064.63	339,184.71	-	-	717,249.34

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Automated fingerprint identification	GC 76102	1710	136,280.73	123,063.81	-	-	259,344.54
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	15,239.75	17,336.25	-	-	32,576.00
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	14,975.08	13,241.08	-	-	28,216.16
Registration/equipment violations	VC 40225(d)	1715_050	290,754.02	264,110.34	-	-	554,864.36
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	138,032.87	124,681.54	-	-	262,714.41
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>3,325,899.89</b>	<b>3,028,045.27</b>	<b>-</b>	<b>-</b>	<b>6,353,945.16</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	946,661.01	854,323.44	-	-	1,800,984.45
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	20,591.71	18,303.83	-	-	38,895.54
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,241.02	7,033.01	-	-	14,274.03
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>974,493.74</b>	<b>879,660.28</b>	<b>-</b>	<b>-</b>	<b>1,854,154.02</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	391,599.73	352,615.84	-	-	744,215.57
Civil Assessment	PC 1214.1	1750_90_90	362,976.45	350,280.80	-	-	713,257.25
<b>Total, State General Fund</b>		<b>1770</b>	<b>754,576.18</b>	<b>702,896.64</b>	<b>-</b>	<b>-</b>	<b>1,457,472.82</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	929,945.40	841,993.72	-	-	1,771,939.12
Surcharges on Parking Offenses	GC 70372(b)	1779	14.14	15.10	-	-	29.24
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	42,691.77	38,913.78	-	-	81,605.55
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	1,064,323.10	970,479.12	-	-	2,034,802.22
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	114,169.44	103,054.47	-	-	217,223.91
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	276,919.57	257,011.86	-	-	533,931.43
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>2,428,063.42</b>	<b>2,211,468.05</b>	<b>-</b>	<b>-</b>	<b>4,639,531.47</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	27,870.66	25,273.46	-	-	53,144.12

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Total, Court Facilities Trust Fund		1781_300_0000	27,870.66	25,273.46	-	-	53,144.12
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	11,461,317.87	10,634,470.69	-	-	22,095,788.56