

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)

2 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	274,063.62	270,626.18	-	-	544,689.80
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	18,079.47	17,704.94	-	-	35,784.41
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>292,143.09</b>	<b>288,331.12</b>	<b>-</b>	<b>-</b>	<b>580,474.21</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	73,949.00	93,044.00	-	-	166,993.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	246,012.00	227,332.00	-	-	473,344.00
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	145,505.88	-	-	287,806.05
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	61,240.28	62,935.99	-	-	124,176.27
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	239,909.78	233,965.60	-	-	473,875.38
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,985.31	60,127.10	-	-	122,112.41
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>825,396.54</b>	<b>822,910.57</b>	<b>-</b>	<b>-</b>	<b>1,648,307.11</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	26,577,933.97	26,425,423.82	-	-	53,003,357.79
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	2,113.03	2,132.02	-	-	4,245.05
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	2,042.78	2,132.08	-	-	4,174.86
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	1,799.78	-	-	3,549.09
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	105,075.16	-	-	207,260.04

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"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	227.04	560.60	-	-	787.64
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	1,341.66	-	-	2,493.88
Registration/equipment violations	VC 40225(d)	1715_050	424,212.00	393,635.05	-	-	817,847.05
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,455.66	5,424.86	-	-	13,880.52
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>27,120,163.99</b>	<b>26,937,525.03</b>	<b>-</b>	<b>-</b>	<b>54,057,689.02</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	143,373.14	147,428.55	-	-	290,801.69
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,722.20	1,721.75	-	-	3,443.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>145,095.34</b>	<b>149,150.30</b>	<b>-</b>	<b>-</b>	<b>294,245.64</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	81,900.42	80,217.36	-	-	162,117.78
Civil Assessment	PC 1214.1	1750_90_90	4,811.22	3,985.85	-	-	8,797.07
<b>Total, State General Fund</b>		<b>1770</b>	<b>86,711.64</b>	<b>84,203.21</b>	<b>-</b>	<b>-</b>	<b>170,914.85</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	889,665.48	842,747.82	-	-	1,732,413.30
Surcharges on Parking Offenses	GC 70372(b)	1779	379,700.48	342,541.27	-	-	722,241.75
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,383.12	1,697.85	-	-	3,080.97
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	227,665.26	228,249.95	-	-	455,915.21
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,698.28	7,615.99	-	-	15,314.27
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	64,515.54	62,581.30	-	-	127,096.84
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>1,570,628.16</b>	<b>1,485,434.18</b>	<b>-</b>	<b>-</b>	<b>3,056,062.34</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	80.39	66.61	-	-	147.00
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>80.39</b>	<b>66.61</b>	<b>-</b>	<b>-</b>	<b>147.00</b>

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TOTAL, REPORTED REVENUES (I TO VI)		1782	30,040,219.15	29,767,621.02	-	-	59,807,840.17