

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)

3 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	270,626.18	245,084.15	-	789,773.95
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	18,079.47	17,704.94	15,433.08	-	51,217.49
Total, State - Trial Court Funding		1020_170	292,143.09	288,331.12	260,517.23	-	840,991.44
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	93,044.00	80,956.00	-	247,949.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	246,012.00	227,332.00	223,779.83	-	697,123.83
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	127,923.50	-	415,729.55
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	61,240.28	62,935.99	54,916.72	-	179,092.99
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	239,909.78	233,965.60	220,439.90	-	694,315.28
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,985.31	60,127.10	56,043.71	-	178,156.12
Total, County Realignment Revenue		1590	825,396.54	822,910.57	764,059.66	-	2,412,366.77
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	26,577,933.97	26,425,423.82	25,865,577.89	-	78,868,935.68
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	2,113.03	2,132.02	2,022.84	-	6,267.89
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	2,042.78	2,132.08	2,022.86	-	6,197.72
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	1,649.57	-	5,198.66
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	91,508.67	-	298,768.71

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"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	227.04	560.60	129.43	-	917.07
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	1,038.77	-	3,532.65
Registration/equipment violations	VC 40225(d)	1715_050	424,212.00	393,635.05	388,038.62	-	1,205,885.67
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,455.66	5,424.86	6,040.07	-	19,920.59
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	27,120,163.99	26,937,525.03	26,358,028.72	-	80,415,717.74
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	143,373.14	147,428.55	128,379.34	-	419,181.03
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,722.20	1,721.75	1,749.40	-	5,193.35
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
Total, State Penalty Fund		1781_100_9000	145,095.34	149,150.30	130,128.74	-	424,374.38
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	81,900.42	80,217.36	72,203.67	-	234,321.45
Civil Assessment	PC 1214.1	1750_90_90	4,811.22	3,985.85	1,641.80	-	10,438.87
Total, State General Fund		1770	86,711.64	84,203.21	73,845.47	-	244,760.32
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	889,665.48	842,747.82	811,891.33	-	2,544,304.63
Surcharges on Parking Offenses	GC 70372(b)	1779	379,700.48	342,541.27	340,459.17	-	1,062,700.92
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,383.12	1,697.85	1,256.94	-	4,337.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	227,665.26	228,249.95	206,752.14	-	662,667.35
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,698.28	7,615.99	7,791.84	-	23,106.11
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	64,515.54	62,581.30	58,331.23	-	185,428.07
Total, Court Facilities Construction Fund		1779_000	1,570,628.16	1,485,434.18	1,426,482.65	-	4,482,544.99
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	80.39	66.61	56.42	-	203.42
Total, Court Facilities Trust Fund		1781_300_0000	80.39	66.61	56.42	-	203.42

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TOTAL, REPORTED REVENUES (I TO VI)		1782	30,040,219.15	29,767,621.02	29,013,118.89	-	88,820,959.06