## JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: Superior Court - Humboldt

Enter quarter ending: (1, 2, 3 or 4) 1 C120000

## Fiscal year ending June 30, 2021

B. Civil Assessment 1. Court Collections Program 1. Court Collections Program 1. Court Collections Program, prior to any offset 1. Court Collections Program 2. Total (gross) civil assessment collected by court collections program, prior to any offset 2. Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by court program (PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by court program (P	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Self-court permitions assessment collected by court collections program  Total (genes) civil assessment collected by court collections program  For (1463.80)  Total (genes) civil assessment collected that is retained by count pursuant to PC 1463.007 to differ the cost of civil cases are garder amount)  Total (genes) civil assessment collected that is retained by count pursuant to PC 1463.007 to differ the cost of civil cases are garder amount)  Total (genes) civil assessment collected that is retained by count pursuant to PC 1463.007 to differ the cost of civil assessment collected that is retained by county collections program  Total (genes) civil assessment collected that is retained by county collections program  Total (genes) civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected by Franchise Tas Board (PTB) to count or county  For charged by Franchise Tas Board for collections of civil assessment recome (enter as angeline amount)  For charged by Franchise Tas Board for collection agency pitot to county county of collections. The Party Collections  For charged by Franchise Tas Board for collection of civil assessment recome (enter as angeline amount)  For charged by Franchise Tas Board for collection of civil assessment recome enter as angeline amount of count of county to	I. STATE - TRIAL COURT FUNDING							
Self-court permitions assessment collected by court collections program  Total (genes) civil assessment collected by court collections program  For (1463.80)  Total (genes) civil assessment collected that is retained by count pursuant to PC 1463.007 to differ the cost of civil cases are garder amount)  Total (genes) civil assessment collected that is retained by count pursuant to PC 1463.007 to differ the cost of civil cases are garder amount)  Total (genes) civil assessment collected that is retained by count pursuant to PC 1463.007 to differ the cost of civil assessment collected that is retained by county collections program  Total (genes) civil assessment collected that is retained by county collections program  Total (genes) civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to differ the cost of collecting civil assessment collected by Franchise Tas Board (PTB) to count or county  For charged by Franchise Tas Board for collections of civil assessment recome (enter as angeline amount)  For charged by Franchise Tas Board for collection agency pitot to county county of collections. The Party Collections  For charged by Franchise Tas Board for collection of civil assessment recome (enter as angeline amount)  For charged by Franchise Tas Board for collection of civil assessment recome enter as angeline amount of count of county to	A. \$40 Court Operations Assessment - Criminal							
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Total (gross) eivil assessment collected that is retained by court pursuant to PC 1463.007 to office the cost of collecting evil assessment memory is compensative collected program. PC 1463.007 to office the cost of collecting evil assessment through a comprehensive collection program. PC 1463.007 to office the cost of collecting evil assessment collected that is retained by court pursuant to PC 1463.007 to office the cost of collecting Program.  PC 1264.10 1759_10_90 187597.70 - 107597.70 - 1	B. Civil Assessment							
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (civil assessment through a comprehensive collections program (civil assessment collections Program (civil assessment collections Program (civil assessment collected by county collections program prior to any offset (civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (civil assessment collections program prior to any offset (civil assessment collections program (civil assessment through a comprehensive collections program (civil assessment collections program (civil assessment through a comprehensive collections program (civil assessment civil assessment collections program (civil assessment civil assessment civil assessment (civil assessment civil assessment civil assessment (civil assessment civil ass	1. Court Collections Program							
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2. County Collections Program  Total (gross) civil assessment collected by county collections program, prior to any offset of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset need of collecting activity assessment through a comprehensive collection program, prior to any offset of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset need of collections.  Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset need of collections.  PC 1463.007 to Sp. 1750, 11, 92 to 15, 1	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02	-31,614.52				(31,614.52)
Total (gross) civil assessment collected by county collections program, prior to any offset collection collecting civil assessment collected that is retained by county pursuant to PC 1463,007 to offset the cost of collecting civil assessment through a comprehensive collections program (error as negative amount)  Net Collections. County Collections Program  3. Franchise Tax Board (FTB) Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total (gross) civil assessment through a comprehensive collection of civil assessment through a comprehensive collection of civil assessment through a comprehensive collection of civil assessment revenue (enter as negative amount)  A. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total collection of civil assessment revenue (enter as negative amount)  A. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total collection of civil assessment revenue (enter as negative amount)  A. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total collection of the total less fee charged to court or county  Fee charged by other third party collection agency prior to remittance of total collection of the total less fee charged to court or county  Fee charged by other third party collection agency for collection of the total collect divil the net amount remitted to court/county (enter as negative amount)  Net Collections. Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the four categories above. If this section is used, you must provide an explanation in the control of the collection of the collection of the four four must not used the information used the informa	Net Collections, Court Collections Program		1750_10_90	107,897.76	-	-	-	107,897.76
Amount of evid assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evid assessment through a comprehensive collections program (enter as negative amount)  Net Collections. County Collections Program  3. Franchise Tax Board (FTB) Collections  Total (gross) evid assessment collected by Franchise Tax Board prior to remittance of total evid assessment less the FTB fee (not to exceed 15%) to count or county  PC 1463.007  PC 1214.1  PC 1214.1  PC 1214.1  PC 1215.0.1.0.2  PC 1214.1  PC 122.0.1  PC 123.0.0.7  PC 12463.007  PC	2. County Collections Program							
offset the cost of collecting civil assessment through a comprehensive collections program  PC 1463.007  Ret Collections. County Collections Program  PC 1463.007  Ret Collections Read (FTB) Collections  PC 1950,11,90  PC 1214.1  PC 1950,11,90  PC 1214.1  PC 1950,11,90  PC 1214.1  PC 1950,11,90  PC 1214.1  PC 124.3.007  PC 1214.1  PC 124.3.007  PC 124.3.007  PC 124.3.007  PC 1214.1  PC 124.3.007  PC 1463.007  PC 1214.1  PC 124.3.007  PC 1463.007  PC 1214.1  PC 124.3.007  PC 1	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
3. Franchise Tax Board (FTB) Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total less fee charged to court or county  Fee charged by other third party collection agency prior to remittance of total count of total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or county or county or county (enter as negative amount)  Fee charged by other third party collection agency for collections in the four county on the total collected with the net amount remitted to court/county or county (enter as negative amount)  Fee Charged by other third Party Program  5. Combined Collections. Other Third Party Program  5. Combined Collections or use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Foottopotics tab for why your court/county cannot provide the information using the collections agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/rounty or comprehensive collection of civil assessment through a comprehensive collection of civil assessment revenue (enter as negative amount)  PC 1463.007  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02					-
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Granchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by other third party collection agency prior to county county county county (cuter as negative amount)  Fee charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county (enter as negative amount)  Fee charged by other third party collection agency prior to location of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county (enter as negative amount)  Fee charged by other third party collections of civil assessment collected by court county (enter as negative amount)  Fee charged by charged by other third party collections agency, prior to any offset  Fee charged by charged by charged and collecting charged a	Net Collections, County Collections Program		1750_11_90	-	-	-	-	-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Combined (1) amount of civil assessment collected by FTB and/or other third party collection agency pfor to only office the cost of collecting tivil assessment through a comprehensive collection of civil assessment trevenue (enter as negative anount)  PC 1463.007  PC 1244.1  I 1750_13_02  I 1750	3. Franchise Tax Board (FTB) Collections							
Net Collections, FTB  4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Pc 1463.007 Total (gross) civil assessment collected by other third party collection agency prior to reategories above.  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Pc 1463.007 Total (gross) civil assessment collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  S. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  Pc 1463.007		PC 1214.1	1750_12_01					-
4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_90  1750_13_9		PC 1463.007	1750_12_02					-
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  For Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotest tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  PC 1463.007  Total (200	Net Collections, FTB		1750_12_90	-	-	-	-	-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  For 1463.007  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment trevenue (enter as negative amount)  PC 1463.007  PC 1463.	4. Other Third Party Collections							
whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  PC 1463.007  PC 1214.1  PC 1463.007		PC 1214.1	1750_13_01					-
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  S. Combined Collections - use only if you cannot report collections in the four categories above.  PC 1214.1  1750_14_01  1750_14_01  1750_14_02  1750_14_02  1750_14_02	whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative	PC 1463.007	1750_13_02					1
categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  PC 1463.007	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  PC 1463.007  PC 1463.007  PC 1463.007	categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the							
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)  PC 1463.007  PC 1463.007		PC 1214.1	1750_14_01					-
Net Collections, Combined   1750_14_90	pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party	PC 1463.007	1750_14_02					-
	Net Collections, Combined		1750_14_90	-	-	-	-	-

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### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: Superior Court - Humboldt

Enter quarter ending: (1, 2, 3 or 4) 1 C120000

## Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Gross Collections, Total		1750 90 01	139,512.28	-	-	_	139,512.28
Retained as Offset, Total		1750 90 02	(31,614.52)	-	-	-	(31,614.52)
Net Collections, Total		1750_90_90	107,897.76	-	-	-	107,897.76
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020 110	8,796.21				8,796.21
Beposits to the State That Court improvement and irrodefinzation I and	GC 00070.0	1020_110	0,770.21				0,770.21
Total, State - Trial Court Funding		1020_170	174,382.02	-	-	-	174,382.02
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	9,941.00				9,941.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,839.73				3,839.73
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	36,251.15				36,251.15
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,548.09				2,548.09
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-				-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	28,798.80				28,798.80
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,278.55				19,278.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	21,745.07				21,745.07
Total, County Realignment Revenue		1590	122,402.39	-	-	-	122,402.39
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	23,341.05				23,341.05
Fish and Game	F&G 13003	1610	1,552.80				1,552.80
Laboratory fees	PC 1463.14	1620	3,189.60				3,189.60
Criminalistic laboratory fund	H&S 11372.5	1630	635.15				635.15
Alcohol programs	PC 1463.16	1640	4,989.48				4,989.48
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,432.55				5,432.55
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,412.73				1,412.73
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	22,449.56				22,449.56
Criminal justice facilities construction	GC 76101	1690	32,111.79				32,111.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,835.52				21,835.52
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	20,753.28				20,753.28
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711	* 100.55				- 2 400 22
Domestic violence fee	PC 1203.097	1714	2,498.22				2,498.22
Forensic laboratory fund	GC 76103 GC 76104.5	1715_010					-
DNA identification fund	GC 76104.5 Commencing	1715_020					-
Other special purpose funds	with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	582.60				582.60
Registration/equipment violations	VC 40225(d)	1715_050	3,281.50				3,281.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,254.42				7,254.42

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## JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: Superior Court - Humboldt

Enter quarter ending: (1, 2, 3 or 4) 1 C120000

## Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	151,320.25	-	-	-	151,320.25
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	46,151.70				46,151.70
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	695.86				695.86
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	22,947.72				22,947.72
Total, State Penalty Fund		1781_100_9000	69,795.28	-	-	-	69,795.28
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,568.69				17,568.69
Total, State General Fund			17,568.69	•	-	-	17,568.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	31,190.16				31,190.16
Surcharges on Parking Offenses	GC 70372(b)	1779	2,952.00				2,952.00
Total, Main Account		1779_000	34,142.16	-	-	-	34,142.16
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	23,495.37				23,495.37
Court Construction Parking Penalty	GC 70372(b)	1779_010	5,476.50				5,476.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,359.10				6,359.10
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	38,668.40				38,668.40
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,674.13				3,674.13
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,401.98				6,401.98
Total, Immediate & Critical Needs Account		1779_001	84,075.48	-	-	-	84,075.48
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	653,686.27	-	-	-	653,686.27