### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Mariposa

Court Name: Superior Court - Mariposa

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

1 c220000

Fiscal year ending June 30, 2021

INTRE-TRALACOURT FUNDING Interpretation	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
340 output is assessment for a criminal officion 12 (1645) 1000 (041,000) 11.221.44 1000 1000 11.221.64   B. Civil Assessment for a criminal officion 10000 100000 100000 100000 100000 100000 1000000 1000000 10000000 100000000 1000000000000000000000000000000000000	I. STATE - TRIAL COURT FUNDING							
B. Civil AssessmentImage: Civil Assessment collected by controllections program, prior to any offerImage: Civil Assessment collected by controllections program, prior to any offerImage: Civil Assessment collected by controllections program, prior to any offerImage: Civil Assessment Civil Assessment through a comprehensive collections programImage: Civil Assessment Triveano Civil Assessment Triveano Civil Assessment Civil Assessment Civil Assessment Civil Assessment Civil Assessment Triveano Civil Assessment Triv	A. \$40 Court Operations Assessment - Criminal							
1. Coart Calcetions ProgramImage: Coart Calcetions ProgramImage: Coart Calcetions Program, prior to any officePP121.41PP<	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	11,921.64				11,921.64
Inclusion of will assessment collected by court collection program, piror to any officitPC 1214.1P78-1001P44.785.0P14.75	B. Civil Assessment							
Anomed of civil assessment collected but is retained by compressions programPC 1463.007 PC 1463.007 offset the cost of collecting civil assessment through a compressive collections programPC 1463.007 PC 1463.007PT 140.002PT 144.002PT 144.002 </td <td>1. Court Collections Program</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1. Court Collections Program							
offset the cost of collecting virth assessment through a comprehensive collections programPC 143.0071730_10.02-1.44.0042coll <thc>collcollcoll&lt;</thc>	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	14,738.50				14,738.50
County Collections ProgramImage: Second	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007						(14,430.42)
Incl. (gross) civil assessment collected by county culterions program, prior to any offsetIC 121.1I $1750,11,01$ $3.453.55$ III </td <td>Net Collections, Court Collections Program</td> <td></td> <td>1750_10_90</td> <td>308.08</td> <td>-</td> <td>-</td> <td>-</td> <td>308.08</td>	Net Collections, Court Collections Program		1750_10_90	308.08	-	-	-	308.08
Anomal of via basesment collected has retained by court pursuant to PC 1463.007 offict the cost of collecting via basesment through a comprehensive collections program offict the cost of collecting via basesment through a comprehensive collections program offict the cost of collecting via basesment through a comprehensive collections program offict the cost of collecting via basesment through a comprehensive collections program offict the cost of collecting via basesment through a comprehensive collections programPC 1463.007 I $750 \cdot 11 \cdot 90$ $2.257.15$ $\sim$ $\sim$ $\sim$ $2.257.15$ 3. Franchise Tax Board (FTB) Collections rial basesment collected by Franchise Tax Board ging to remittance of total rial basesment collected by Franchise Tax Board ging to remittance of total registre amount)PC 1463.007 $750 \cdot 12 \cdot 90$ $\sim$ $\sim$ $\sim$ $\sim$ $2.257.15$ Fee charged by Franchise Tax Board for collection of civil assessment encemt (enter as 	2. County Collections Program							
offset hoes of collecting vir) assessment through a comprehensive collections programIC: 145.0071750, 11, 02 $-1, 139.40$ Image: Collecting vir) assessment through a comprehensive collections programIC: 145.0071750, 11, 00 $-1, 139.40$ Image: Coll coll coll coll vir) assessment vir) assessment collected by Franchise Tax Board (FTB) CollectionsImage: Coll coll coll coll vir) assessment vir) assessment revenue (entrop of the interpret to remittance of tool in the form for coll coll coll vir) in the coll vir) in th	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	3,653.55	-			3,653.55
A Franchise Tax Board (FTB) Collections Image: Control of Control Control of Control Control of Control Control of Control Control Control of Control Control of Control Control of Control Control Control of Control Control Control of Control Control Control of Control Contrectic Contrecontre Contrectic Control Control Contrel Control Cont	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02	-1,396.40				(1,396.40)
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 $Pc 1214.1$ $1750_{12}.01$ $Irs0_{12}.02$	Net Collections, County Collections Program		1750_11_90	2,257.15	-	-	-	2,257.15
civil assessment less the FTB fee (not to exceed 15%) to court or countyPC 121.1 $1^{100}_{12.01}$ $1^{100$	3. Franchise Tax Board (FTB) Collections							
negative anount)PC 1403.007PT 103, 12, 027PC		PC 1214.1	1750_12_01					-
A Other Third Party Collections Image: Control of Collection of Collection agency prior to remittance of total or total less fee charged to court or county PC 1214.1 1750_13_01 Image: Collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or court/county (enter as negative amount) PC 1463.007 Image: Collection of Collection of Collection of Collection of Collection is in the four categories above. If this section is used, you must provide an explanation in the categories above. If this section is used, you must provide the information using the categories above. PC 1214.1 1750_14_01 Image: Collection of Collection of Collecting civil assessment through a comprehensive collected by court, county, FTB, and/or other third party collection agency, for collection group of Collecting civil assessment through a comprehensive collection of Collecting civil assessment through a comprehensive collection of civil assessment through a comprehensive collecti		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 countyPC 1214.11750_13_01Image: Single constraints of the charged to court or countyPC 1214.11750_13_01Image: Single constraints of the charged to court or countyPC 1214.11750_13_02Image: Single constraints of the charged to court or county (cher as negative court)PC 1463.007Image: Single constraints of the charged to court county (cher as negative court)PC 1463.007Image: Single constraints of the charged to court county (cher as negative court)PC 1214.1Image: Single constraints of the charged to court county (cher as negative court)PC 1214.1Image: Single constraints of the constraints of the court county county (cher as negative constraints of the court)PC 1214.1Image: Single constraints of the court county county (cher as negative constraints of the court)PC 1214.1Image: Single constraints of the court county county courts of collections in the four categories above. If this section is used, you must provide an explanation in the court county courts or c	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total less fee charged to court or countyPC 124.1 $1^{150}_{15}_{10}$ $1^{-1}$ <th< td=""><td>4. Other Third Party Collections</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	4. Other Third Party Collections							
whether (1) reduced from the total collected with the net amount remitted to court/county (enter as negative amount)PC 1463.0071750_13_02Image: Second		PC 1214.1	1750_13_01	-	-			-
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. Image: Collection of the control of collecting civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment revenue (enter as negative amount) PC 1463.007 If 750_14_02 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 If 750_14_02 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) Image: Collection of civil assessment revenue (enter as negative amount) Im	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					-
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.Image: Court of the court of court assessment collected by court and/or other third party collection agency for collections program and (2) fee charged by FTB and/or other third party collection agency for collections program and (2) fee charged by FTB and/or other third party collection agency for collections program and (2) fee charged by FTB and/or other third party collection agency for collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged by FTB and/or other third party collections program and (2) fee charged	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
collection agency, prior to any offset and the formation of the cost of collecting ivid assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection gency for collection of civil assessment revenue (enter as negative amount) Pc 1463.007 bits of the cost of collecting ivid assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection gency for collection of civil assessment revenue (enter as negative amount) Pc 1463.007 bits of the cost of collecting ivid 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 bits of the cost of collecting civil assessment through a comprehensive collection of civil assessment through a	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 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	-	-	-	-	-

### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Mariposa

Court Name: Superior Court - Mariposa

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

1 c220000

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	18,392.05	-	-	-	18,392.05
Retained as Offset, Total		1750_90_02	(15,826.82)	-	-	-	(15,826.82)
Net Collections, Total		1750_90_90	2,565.23	-	-	-	2,565.23
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	1,075.31				1,075.31
Total, State - Trial Court Funding		1020_170					15,562.18
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	-	-			-
Add'! 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	11,737.74				11,737.74
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	340.84				340.84
\$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	4,064.00				4,064.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,265.85				19,265.85
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,370.43				2,370.43
Total, County Realignment Revenue		1590					37,778.86
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	196.72				196.72
Laboratory fees	PC 1463.14	1620	201.83				201.83
Criminalistic laboratory fund	H&S 11372.5	1630	2.37				2.37
Alcohol programs	PC 1463.16	1640	202.87				202.87
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	203.18				203.18
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	7.11				7.11
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	6,332.91				6,332.91
Criminal justice facilities construction	GC 76101	1690	1,492.79				1,492.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,385.96				1,385.96
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1,298.31				1,298.31
Automated fingerprint identification	GC 76102	1710	691.86				691.86
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	8.69				8.69
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	32.64				32.64
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,026.68				1,026.68

### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Mariposa

Court Name: Superior Court - Mariposa

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

1 C220000

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	13,083.92	-	-	-	13,083.92
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,456.60				9,456.60
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	167.99				167.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	281.51				281.51
Total, State Penalty Fund		1781_100_9000	9,906.10	-	-		9,906.10
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,924.97				3,924.97
Total, State General Fund			3,924.97	-	-	-	3,924.97
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	993.96				993.96
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
Total, Main Account		1779_000	993.96	-	-	-	993.96
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	8,795.70				8,795.70
Court Construction Parking Penalty	GC 70372(b)	1779_010	-	-		-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	458.76				458.76
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,895.17				9,895.17
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	733.89				733.89
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,715.32				2,715.32
Total, Immediate & Critical Needs Account		1779_001	22,598.84	-	-	-	22,598.84
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	50,507.79	-	-	-	103,848.83