

**CITY OF ROCKY ROAD, SC
SCHEDULE OF COURT FINES, ASSESSMENTS AND SURCHARGES**

For The Year Ended _____, 20 ____

**This is not a mandatory form. However, the detailed information regarding the
Victim Assistance Fines, Fees and Assessment fund is needed.**

<u>COUNTY / MUNICIPAL FUNDS COLLECTED BY CLERK OF COURT</u>	<u>General Sessions</u>	<u>Magistrate Court</u>	<u>Municipal Court</u>	<u>Total</u>
Total Fund Remitted to the State Treasurer				

<u>VICTIM SERVICES FUNDS COLLECTED</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
Carryforward from Previous Year – Beginning Balance			
<u>Victim Service Revenue:</u>			
Victim Service Assessments Retained by Municipal/County Treasurer			
Victim Service Surcharges Retained by Municipal/County Treasurer			
Interest Earned			
Grant Funds Received			
Grant From:			
General Funds Transferred to Victim Service Fund			
Contribution Received from Victim Assistance Contracts :			
(1) Town of			
(2) Town of			
(3) City of			
Total Funds Allocated to Victim Service Fund + Beginning Balance = (A)			
<u>Expenditures for Victim Assistance Program:</u>			
Salaries & Benefits			
Operating expenditures			
Victim Service Contract(s):			
(1) Entity Name			
(2) Entity Name			
Victim Service Donation(s):			
(1) Domestic Violence Shelter:			
(2) Rape Crisis Centers:			
(3) Other local direct crime victims service agency:			
Transferred to General Fund			
Total Expenditures from Victim Assistance Fund/Program (B)			
Total Victim Service Funds Retained by Municipal/County Treasurer (A-B)			
Less: Prior Year Fund Deficit Repayment			
Carryforward Funds – End of Year			