Report To The General Assembly For The Collection Of Court Ordered Fines And Fees For Clerks Of The Courts And Commonwealth's Attorneys For The Fiscal Year 2003

Submitted November 3, 2003

Frank Drew Chairman Compensation Board

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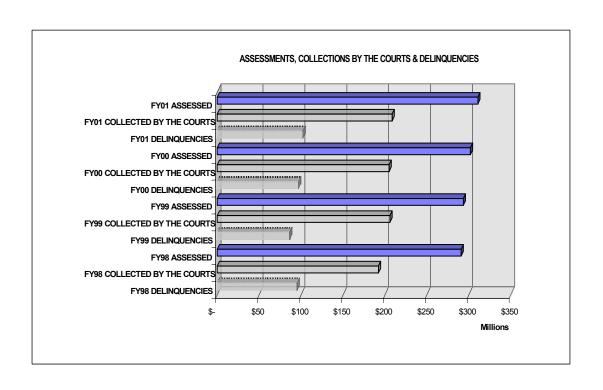
Executive Summary

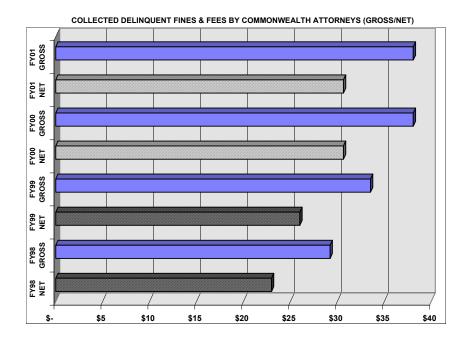
§19.2-349 <u>Code of Virginia</u> requires that all Clerks of Courts collect on any fines or fees assessed within their court. If payment or a payment arrangement has not been made in thirty days, the account becomes delinquent. Ten days are allowed for the appeals process, after which the delinquent account becomes the responsibility of the Commonwealth's Attorney. The Commonwealth's Attorney or the collection agent chosen by the Commonwealth's Attorney is then responsible for the collection of the delinquent account

The 1994 General Assembly session adopted legislation directing the Compensation Board and the Department of Taxation to report to the Governor and the General Assembly the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of §19.2-354 by each circuit and district court. Pursuant to §19.2-349.C, the report shall include procedures established by the Department of Taxation and the Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties.

The purpose of this document is to report collection efforts in the Commonwealth by the Clerks of Courts and the Commonwealth's Attorneys. This report does not compare collection methods chosen by Commonwealth's Attorneys or draw conclusions as to the effectiveness of any Clerk or Commonwealth's Attorney. The format in which the data is collected does not allow for meaningful comparisons to be made between collection methods or individual offices. Data collection issues are discussed on page 7.

The following report represents collection efforts for each Clerk of the Courts; Circuit, District, Juvenile and Domestic, and Combined; and Commonwealth's Attorney for fiscal year 2003. Based on information compiled by the Supreme Court through the Financial Management System, Clerks of the Courts have collected \$255,986,405 in fines, costs and interest in fiscal year 2003 of the \$377,717,346 in fines assessed, for an average statewide collection rate of 67.77%. Based on information provided to the Compensation Board by the Commonwealth's Attorneys, Commonwealth's Attorneys have collected \$42,961,117 in gross collections and \$34,193,718 in net collections against **delinquent** assessments of \$82,930,849 for a collection rate of 51.80%. The percent of collections for fiscal year 2003 increased by 1.77% from the prior fiscal year for Court Clerks and increased by .33% for Commonwealth's Attorneys. The following graphs have been included to show the comparison of Fiscal Years 2000, 2001,2002, and 2003 data.





The Compensation Board, in conjunction with the Department of Taxation and the Auditor of Public Accounts, have developed recommendations to increase collection efforts for both Commonwealth's Attorneys and Clerks of the Circuit Court. Collection efforts by locality and by Officer are shown in Section 1.

Background

The compilation of information for the fines and fees report began in August, 1995 with the receipt of collection rates from the Supreme Court (Appendix 4), for all Court Clerks in the Commonwealth. The Compensation Board previously met with representatives of the Virginia Association of Commonwealth's Attorneys, Supreme Court, Department of Taxation and a private collection agency to determine a reporting mechanism, which would accurately reflect the collection efforts of Commonwealth's Attorneys. The task force developed a fines and fees reporting form (Appendix 1), which was approved by the Compensation Board, and is sent to all Commonwealth's Attorneys each year requesting the current fiscal year collection data.

Collection Activity

Section 1 details collection activities for each locality. Fines and costs assessed, dollars collected and collection percentage have been shown for each locality and for each office. The fines and costs assessed amounts were acquired through the Supreme Court for the Clerks and through the fines and fees form for the Commonwealth's Attorneys. The net assessed dollars for the Commonwealth's Attorneys is the total assessed for the fiscal year less any accounts that were manually removed by the Clerk of Court and any accounts that were reported paid by Tax set-off. The dollar collected figures were also acquired from the Supreme Court for the Clerks and the fines and fees form for the Commonwealth's Attorneys. The collection percentage was acquired from both forms but was also calculated by the Compensation Board by taking the fines and costs collected divided by the assessed dollars reported. Gross and net collections are calculated for Commonwealth's Attorneys as reported on the fines and fees form. The net collections represent the dollar amount collected after their collection fee was applied. The percentage collected is based on gross collections. The collection method that the Commonwealth's Attorney chose is also shown.

Data Collection Issues

The data included in this report for individual courts and Commonwealth's Attorneys offices should not be used to determine the relative effectiveness, or ineffectiveness of individual collection efforts because the manner in which the data is collected does not allow for a meaningful comparison to be made between offices or collection methods. Data collection and reporting issues include prior and current year collections, gross amount assessments variances and changes in collection methods.

• Prior and current year collections

Prior and current year assessments, and prior year and current year collections are comingled. The primary data system used for reporting, the Supreme Court's Financial Management System currently compares total assessed dollars to collected dollars. This report does not examine individual accounts to match assessed with collected but instead focus on court wide activity. The Financial Management System was designed as an accounting system, not a collections system. Consequently, we cannot determine if the collection was made on a current or prior year assessment.

• Gross amount assessment variances

The gross amount assessed for the Commonwealth's Attorneys represents the delinquencies that have been forwarded to their office from the Clerks office. In some cases, the amount of delinquencies in the Clerks office does not match the amount assessed in the Commonwealth's Attorneys office; for example, in a General District Court, those differences may be attributed to timing errors in the reporting such as using assessment information for June 1, 2002 to May 31, 2003 to represent fiscal year 2003 data. Accounts that were delinquent in June would not be collected until July; these accounts would be reported on the Commonwealth's Attorneys fines and fees report but not be assessed in the Clerks data from the financial management system. The Compensation Board specifically requested assessment and collection figures for the time period July 1, 2002 through June 30, 2003.

• Current year assessments

Some collection percentages show over 100% collection rate. For example, the collection percentage for the Commonwealth's Attorney office as listed below, in the Circuit Court.

COURT	<u>ASSESSED</u>	COLLECTED	PERCENT	<u>ASSESSED</u>	COLLECTED	PERCENT
CIRCUIT	\$ 296,335	\$ 107,097	63.14%	\$47,988	\$53,481	<mark>111.45%</mark>
GENERAL DISTRICT	\$685,644	\$ 489,340	71.37%	\$174,817	\$126,345	72.27%
JUVENILE	\$ 56,941	\$ 34,587	60.74%	\$ 17,188	\$8,674	50.46%

This occurs when collections have been reported for the previous year. For example, if the clerk has not forwarded delinquent accounts in fiscal year 2003 but had forwarded delinquent accounts in fiscal year 2002 and those accounts are still being collected on, the amount assessed could be zero and a collection amount that is positive. The Compensation Board had requested assessed figures for the time period July 1, 2002 through June 30, 2003. The following report includes collections on delinquent accounts for preceding years. The Supreme Court's Financial Management System does not provide data for Compensation Board use, which would track the age of the account on which a payment is made.

Changes in collection methods

There are certain Commonwealth's Attorneys offices that may have changed collection methods within the last fiscal year. Due to the nature of the report, the Compensation Board may combine the two collection methods figures to determine one collection percentage. It is noted, however, that there were two collection methods during that fiscal year. It should also be noted that the Compensation Board reported collection figures under the same collection method for the Commonwealth's Attorney for all courts. In reality, the Clerk of each Court may have a different collection method than that of the Commonwealth's Attorney. This information is not available to the Compensation Board because, <u>per law</u>, the Commonwealth's Attorney chooses the collection method, not the-Circuit Court Clerk.

Action taken to Increase the Collection of Unpaid Fines, Costs, Forfeitures and Penalties

- The Compensation Board again requested with FY 2003 data submissions that all Commonwealth's Attorneys review and resubmit a signed policy statement regarding the collection of fines and fees.
- The Compensation Board has included a comparison of prior year collection activities for Commonwealth's Attorneys and Clerks offices in the fiscal year 2003 report
- The Compensation Board sought input and recommendations from collection agents in September 2002.
- The Compensation Board asked the Virginia Commonwealth's Attorney's Association and Virginia Court Clerks' Association to add a topic to their agenda at New Officer's Training in December, 2003 specifically addressing Commonwealth's Attorney's responsibilities in collecting court ordered delinquent fines and fees.

Recommendations to Increase the Collection of Unpaid Fees, Costs, Forfeitures and Penalties

- The Compensation Board will place the Fiscal Year 2003 Fines and Fees report on the Compensation Board website.
- Private sector collection agents have recommended actions to increase collections:
 - 1. Provide training to Clerks to request fines due the court while the individual is still in his/her presence and inform the individuals of the consequences of not paying the delinquent fines, e.g. driver's licenses will be suspended.
 - 2. Establish a return date for the debtor if fines/fees are not paid.
 - 3. Tighten discretionary rules on the driver's license reinstatement program.
 - 4. Change the traffic summons form to provide a place for the arresting officer to request the individual's employer and/or work telephone number.
 - 5. Levy on jail/ D.O.C. canteen accounts.
 - 6. Change Code of Virginia Section, 60-2.114 to allow private collection agents the same access to VEC data. (After review, it appears that this recommendation may be contrary to Federal Law.)
- The Compensation Board asked the VA State Police and Supreme Court of VA for input regarding the feasibility of modifying the Uniform Traffic Summons to include the violators work name and phone number. The Supreme Court of VA and the VA State Police expressed serious reservations regarding the change; the Compensation Board took no action.
- The 2000 General Assembly passed legislation, which allows collection agents collecting court ordered fines for Commonwealth's Attorneys to use lien authority under section 58.1-1804. The legislation provided for a pilot project with collection agents being chosen by the Department of Taxation and the results of this project are provided on the following page for Floyd, Lynchburg, Norfolk, and Richmond City.

The pilot program authorizing the use of third party liens by Commonwealth's Attorneys and their contracted attorneys or collection agents for the collection of unpaid court fines and fees ended August 31, 2003. The table below provides the results of each of the eleven participating localities. With the increase in participation, the Compensation Board will look at modifying the "Report to the Compensation Board on the Collection of Fines and Fees" form for the report that encompasses FY04.

Locality	Number	Amount
	Liens Mailed	Collected
Floyd County	1	\$10,717.56
Gloucester County	0	0
Henrico County	1973	\$17,1470.92
Montgomery	0	0
County		
New Kent County	0	0
Norfolk City	950	\$48,965.41
Portsmouth City	0	0
Richmond City	5	\$38.66
Roanoke City	272	\$36,210.84
Virginia Beach City	787	\$176,592.00
York County	0	0
Total	3988	\$443,995.39

Section 1

Fines and Fees Collections By Locality

001	ACCOMACK ACCOMACK ACCOMACK ALBEMARLE ALBEMARLE ALBEMARLE ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA	COURT CIRCUIT GENERAL DISTRICT JUVENILE COMBINED CIRCUIT	Assessed 480,890.09 1,713,434.00 85,897.88 0.00 1,875,634.96 1,471,940.26 89,753.36 0.00 365,164.76 0.00 0.00	Collections 202,708.44 1,033,483.23 60,671.59 0.00 133,567.29 223,991.23 27,584.85 0.00 181,073.45	Remittance 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Court Receipts 264,917.76 895,595.23 25,531.86 0.00 1,507,694.34 1,163,740.40 61,288.39	Court % 55.09% 52.27% 29.72% 0.00% 80.38% 79.06% 68.29%
001	ACCOMACK ACCOMACK ACCOMACK ALBEMARLE ALBEMARLE ALBEMARLE ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA	GENERAL DISTRICT JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE GUIT GENERAL DISTRICT JUVENILE COMBINED	1,713,434.00 85,897.88 0.00 1,875,634.96 1,471,940.26 89,753.36 0.00 365,164.76 0.00	1,033,483.23 60,671.59 0.00 133,567.29 223,991.23 27,584.85 0.00	0.00 0.00 0.00 0.00 0.00 0.00	895,595.23 25,531.86 0.00 1,507,694.34 1,163,740.40 61,288.39	52.27% 29.72% 0.00% 80.38% 79.06%
001	ACCOMACK ACCOMACK ALBEMARLE ALBEMARLE ALBEMARLE ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA	JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED	85,897.88 0.00 1,875,634.96 1,471,940.26 89,753.36 0.00 365,164.76 0.00	60,671.59 0.00 133,567.29 223,991.23 27,584.85 0.00	0.00 0.00 0.00 0.00 0.00	25,531.86 0.00 1,507,694.34 1,163,740.40 61,288.39	29.72% 0.00% 80.38% 79.06%
001	ACCOMACK ALBEMARLE ALBEMARLE ALBEMARLE ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA	COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED	0.00 1,875,634.96 1,471,940.26 89,753.36 0.00 365,164.76 0.00	0.00 133,567.29 223,991.23 27,584.85 0.00	0.00 0.00 0.00 0.00	0.00 1,507,694.34 1,163,740.40 61,288.39	0.00% 80.38% 79.06%
003	ALBEMARLE ALBEMARLE ALBEMARLE ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMLEGHANY AMELIA AMELIA	CIRCUIT GENERAL DISTRICT JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED	1,875,634.96 1,471,940.26 89,753.36 0.00 365,164.76 0.00	133,567.29 223,991.23 27,584.85 0.00	0.00 0.00	1,163,740.40 61,288.39	80.38% 79.06%
003	ALBEMARLE ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA AMELIA	JUVENILE COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED	89,753.36 0.00 365,164.76 0.00	27,584.85 0.00	0.00	61,288.39	
003	ALBEMARLE ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA AMELIA	COMBINED CIRCUIT GENERAL DISTRICT JUVENILE COMBINED	0.00 365,164.76 0.00	0.00		,	68.29%
005	ALLEGHANY ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA AMELIA	CIRCUIT GENERAL DISTRICT JUVENILE COMBINED	365,164.76 0.00		0.00		
005 A 005 A 005 A 007 A 007 A 007 A	ALLEGHANY ALLEGHANY ALLEGHANY AMELIA AMELIA AMELIA	GENERAL DISTRICT JUVENILE COMBINED	0.00	181,073.45		0.00	0.00%
005 A 005 A 007 A 007 A	ALLEGHANY ALLEGHANY AMELIA AMELIA AMELIA	JUVENILE COMBINED		,	0.00	186,080.99	50.96%
005 A 007 A 007 A 007 A	ALLEGHANY AMELIA AMELIA AMELIA	COMBINED	U.UU	0.00	0.00	0.00	0.00%
007 A 007 A 007 A	AMELIA AMELIA AMELIA		949.448.00	203,397.49	0.00	719,020.30	75.73%
007 A	AMELIA AMELIA		168,895.94	117,121.56	0.00	45,058.41	26.68%
		GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
007	VMELIV	JUVENILE	0.00	0.00	0.00	0.00	0.00%
		COMBINED	439,396.84	100,992.51	0.00	322,857.11	73.48%
		CIRCUIT	473,909.09	119,085.89	0.00	219,477.31	46.31%
		GENERAL DISTRICT	737,112.63	200,060.25	0.00	552,187.30	74.91%
		JUVENILE COMBINED	72,389.98 0.00	28,622.88	0.00	34,434.16 0.00	47.57% 0.00%
		CIRCUIT	186,765.99	37.682.52	0.00	91,107.23	48.78%
		GENERAL DISTRICT	470,504.08	90,046.38	0.00	359.192.32	76.34%
		JUVENILE	16,817.59	7,467.22	0.00	7,915.10	47.06%
		COMBINED	0.00	0.00	0.00	0.00	0.00%
	ARLINGTON\FALLS CH		3,940,479.63	850,651.48	0.00	1,918,687.07	48.69%
	ARLINGTON\FALLS CH		7,473,767.81	1,327,325.82	0.00	5,843,947.01	78.19%
	ARLINGTON\FALLS CH		149,084.40	51,581.60	0.00	89,432.82	59.99%
	ARLINGTON\FALLS CH		0.00	0.00	0.00	0.00	0.00%
		CIRCUIT GENERAL DISTRICT	693,113.50 1,438,203.78	87,096.12 270,579.06	0.00	416,894.62 1,122,389.62	60.15% 78.04%
		JUVENILE	130,090.07	65,581.80	0.00	62,207.45	47.82%
		COMBINED	0.00	0.00	0.00	0.00	0.00%
		CIRCUIT	34,666.32	14,986.86	0.00	22,135.08	63.85%
017 E	BATH	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
		JUVENILE	0.00	0.00	0.00	0.00	0.00%
		COMBINED	104,930.58	9,509.85	0.00	93,677.95	89.28%
		CIRCUIT	870,458.61	323,597.08	0.00	565,633.34	64.98%
		GENERAL DISTRICT	1,139,147.29	223,891.50	0.00	907,809.47	79.69%
		JUVENILE COMBINED	87,719.23 0.00	26,474.96 0.00	0.00	48,004.27 0.00	54.72% 0.00%
		CIRCUIT	207,664.93	44,017.24	0.00	177,119.76	85.29%
		GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
		JUVENILE	0.00	0.00	0.00	0.00	0.00%
021 E	BLAND	COMBINED	1,040,425.51	242,968.30	0.00	759,955.84	73.04%
		CIRCUIT	479,214.04	128,050.67	0.00	349,149.22	72.86%
		GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
		JUVENILE	0.00	0.00	0.00	0.00	0.00%
		COMBINED CIRCUIT	1,513,660.94 547,950.96	265,637.66 121,912.37	0.00	1,338,755.10 435,714.22	88.44% 79.52%
		GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
		JUVENILE	0.00	0.00	0.00	0.00	0.00%
025 E		COMBINED	2,076,152.47	480,518.12	0.00	1,473,310.83	70.96%
		CIRCUIT	291,855.53	210,994.39	0.00	112,287.08	38.47%
		GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
		JUVENILE	0.00	0.00	0.00	0.00	0.00%
		COMBINED	592,632.34	214,361.40 111,610.32	0.00	348,084.96	58.74%
		CIRCUIT GENERAL DISTRICT	147,722.44 0.00	111,610.32	0.00	54,997.73 0.00	37.23% 0.00%
		JUVENILE	0.00	0.00	0.00	0.00	0.00%
		COMBINED	297,958.50	66,577.18	0.00	221,022.55	74.18%
		CIRCUIT	656,289.69	400,280.22	0.00	252,588.18	38.49%
031	CAMPBELL	GENERAL DISTRICT	898,132.70	165,095.82	0.00	670,540.64	74.66%
		JUVENILE	84,844.45	27,853.06	0.00	48,351.27	56.99%
		COMBINED	0.00	0.00	0.00	0.00	0.00%
		CIRCUIT	967,868.46	85,295.56	0.00	828,721.67	85.62%
		GENERAL DISTRICT JUVENILE	2,277,457.06 55,144.22	483,095.14	0.00	1,723,660.09 29,618.95	75.68% 53.71%
		COMBINED	0.00	25,199.27 0.00	0.00	29,618.95	0.00%
		CIRCUIT	345,304.97	143,752.01	0.00	200,700.68	58.12%

			Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS	LOCALITY	COURT	Assessed	Collections	Remittance	Court Receipts	Court %
035	CARROLL	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
035 035	CARROLL CARROLL	JUVENILE COMBINED	0.00 1,039,338.84	0.00 217,625.41	0.00	0.00 833,871.45	0.00% 80.23%
036	CHARLES CITY	CIRCUIT	100,902.72	34,743.88	0.00	63,254.68	62.69%
036	CHARLES CITY	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
036	CHARLES CITY	JUVENILE	0.00	0.00	0.00	0.00	0.00%
036	CHARLES CITY	COMBINED	142,829.19	30,966.68	0.00	99,381.96	69.58%
037	CHARLOTTE	CIRCUIT	243,261.19	161,031.14	0.00	45,079.31	18.53%
037	CHARLOTTE	GENERAL DISTRICT	516,264.76	110,277.07	0.00	412,767.64	79.95%
037	CHARLOTTE	JUVENILE	22,031.33	4,510.53	0.00	13,799.58	62.64%
037 041	CHARLOTTE CHESTERFIELD	COMBINED CIRCUIT	0.00 5,491,723.48	0.00 1,505,885.00	0.00	0.00 2,819,137.14	0.00% 51.33%
041	CHESTERFIELD	GENERAL DISTRICT	6,098,204.60	1,863,453.64	0.00	4,305,092.22	70.60%
041	CHESTERFIELD	JUVENILE	399,780.24	175,589.33	0.00	220,229.50	55.09%
041	CHESTERFIELD	COMBINED	0.00	0.00	0.00	0.00	0.00%
043	CLARKE	CIRCUIT	206,274.06	22,390.60	0.00	173,702.24	84.21%
043	CLARKE	GENERAL DISTRICT	440,170.46	64,818.68	0.00	374,812.27	85.15%
043	CLARKE	JUVENILE	13,393.64	3,603.28	0.00	9,759.18	72.86%
043	CLARKE	COMBINED	0.00	0.00	0.00	0.00	0.00%
045	CRAIG	CIRCUIT	23,893.47	4,548.18	0.00	20,080.43	84.04%
045 045	CRAIG CRAIG	GENERAL DISTRICT JUVENILE	0.00	0.00	0.00	0.00	0.00% 0.00%
045	CRAIG	COMBINED	62,030.94	12.184.70	0.00	48,295.44	77.86%
047	CULPEPER	CIRCUIT	627,268.92	136.511.59	0.00	430.259.73	68.59%
047	CULPEPER	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
047	CULPEPER	JUVENILE	0.00	0.00	0.00	0.00	0.00%
047	CULPEPER	COMBINED	1,495,144.46	291,586.48	0.00	1,140,489.61	76.28%
049	CUMBERLAND	CIRCUIT	98,342.71	22,702.92	0.00	55,139.59	56.07%
049	CUMBERLAND	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
049	CUMBERLAND	JUVENILE	0.00	0.00	0.00	0.00	0.00%
049	CUMBERLAND	COMBINED	210,109.53	46,016.75	0.00	162,816.81	77.49%
051 051	DICKENSON DICKENSON	CIRCUIT GENERAL DISTRICT	184,766.42 0.00	112,479.08 0.00	0.00	99,975.98 0.00	54.11% 0.00%
051	DICKENSON	JUVENILE	0.00	0.00	0.00	0.00	0.00%
051	DICKENSON	COMBINED	322,023.62	112,336.66	0.00	219,909.03	68.29%
053	DINWIDDIE	CIRCUIT	505,663.90	244,275.82	0.00	238,978.99	47.26%
053	DINWIDDIE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
053	DINWIDDIE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
053	DINWIDDIE	COMBINED	1,323,682.05	401,705.02	0.00	865,828.32	65.41%
057	ESSEX	CIRCUIT	242,478.25	17,012.19	0.00	186,205.10	76.79%
057	ESSEX	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
057 057	ESSEX ESSEX	JUVENILE COMBINED	0.00 950,937.80	0.00 133,431.28	0.00	0.00 822.272.65	0.00% 86.47%
059	FAIRFAX\FX CITY	CIRCUIT	11,084,522.59	0.00	0.00	10,901,408.95	98.35%
059	FAIRFAX\FX CITY	GENERAL DISTRICT	23,356,611.01	4,184,833.57	0.00	18,079,640.41	77.41%
059	FAIRFAX\FX CITY	JUVENILE	731,632.40	189,316.72	0.00	515,003.17	70.39%
059	FAIRFAX\FX CITY	COMBINED	0.00	0.00	0.00	0.00	0.00%
061	FAUQUIER	CIRCUIT	1,226,810.69	246,392.29	0.00	1,006,605.41	82.05%
061	FAUQUIER	GENERAL DISTRICT	2,434,794.07	364,440.60	0.00	2,034,292.00	83.55%
061	FAUQUIER	JUVENILE	89,851.73	22,907.14	0.00	58,587.46	65.20%
061 063	FAUQUIER FLOYD	COMBINED CIRCUIT	0.00 108,897.41	0.00 36,782.39	0.00	0.00 87.424.19	0.00% 80.28%
063	FLOYD	GENERAL DISTRICT	0.00	36,782.39	0.00	87,424.19 0.00	0.00%
063	FLOYD	JUVENILE	0.00	0.00	0.00	0.00	0.00%
063	FLOYD	COMBINED	118,513.92	18,364.82	0.00	96,639.50	81.54%
065	FLUVANNA	CIRCUIT	194,208.44	41,841.14	0.00	93,541.68	48.17%
065	FLUVANNA	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
065	FLUVANNA	JUVENILE	0.00	0.00	0.00	0.00	0.00%
065	FLUVANNA	COMBINED	324,189.53	58,603.03	0.00	240,912.94	74.31%
067	FRANKLIN	CIRCUIT	610,661.10	334,210.29	0.00	327,990.53	53.71%
067 067	FRANKLIN FRANKLIN	GENERAL DISTRICT	871,659.30 71,681.83	190,882.19 22,298.34	0.00	645,986.25	74.11% 48.14%
067	FRANKLIN	JUVENILE COMBINED	71,681.83	22,298.34	0.00	34,509.54 0.00	48.14% 0.00%
069	FREDERICK	CIRCUIT	732,950.94	224,810.35	0.00	514,712.45	70.22%
069	FREDERICK	GENERAL DISTRICT	1,730,209.70	370,495.19	0.00	1,284,734.72	74.25%
069	FREDERICK	JUVENILE	83,813.80	15,732.04	0.00	58,896.32	70.27%
069	FREDERICK	COMBINED	0.00	0.00	0.00	0.00	0.00%
071	GILES	CIRCUIT	379,574.98	150,874.24	0.00	205,797.92	54.22%
071	GILES	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%

			Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS	LOCALITY	COURT	Assessed	Collections	Remittance	Court Receipts	Court %
071	GILES	JUVENILE	0.00	0.00	0.00	0.00	0.00%
071 073	GILES GLOUCESTER	COMBINED CIRCUIT	705,392.45 369,234.99	150,925.26 203,505.76	0.00	573,225.00 193,719.25	81.26% 52.47%
073	GLOUCESTER	GENERAL DISTRICT	743,693.79	154,374.38	0.00	597,532.71	80.35%
073	GLOUCESTER	JUVENILE	67,272.57	24,494.88	0.00	42,460.30	63.12%
073	GLOUCESTER	COMBINED	0.00	0.00	0.00	0.00	0.00%
075	GOOCHLAND	CIRCUIT	300,916.86	93,817.49	0.00	128,834.34	42.81%
075	GOOCHLAND	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
075	GOOCHLAND	JUVENILE	0.00	0.00	0.00	0.00	0.00%
075	GOOCHLAND	COMBINED	660,324.59	85,102.87	0.00	561,220.66	84.99%
077	GRAYSON\GALAX	CIRCUIT	363,875.22	39,022.38	0.00	178,168.53	48.96%
077	GRAYSON\GALAX	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
077	GRAYSON\GALAX	JUVENILE	0.00	0.00	0.00	0.00	0.00%
077	GRAYSON\GALAX	COMBINED	247,294.49	63,154.34	0.00	172,080.66	69.59%
079	GREENE	CIRCUIT	408,227.94	35,307.88	0.00	340,835.58	83.49%
079	GREENE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
079	GREENE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
079 081	GREENE GREENESVILLE	COMBINED CIRCUIT	824,788.56 2,273,747.71	92,630.77 279,860.64	0.00	695,375.43 2,033,950.33	84.31% 89.45%
081	GREENESVILLE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
081	GREENESVILLE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
081	GREENESVILLE	COMBINED	3,491,975.30	756,437.22	0.00	2,648,496.53	75.85%
083	HALIFAX	CIRCUIT	571,429.75	197.717.50	0.00	268,114.47	46.92%
083	HALIFAX	GENERAL DISTRICT	864,532.53	165,023.22	0.00	642,329.91	74.30%
083	HALIFAX	JUVENILE	20,604.76	10,231.88	0.00	10,169.71	49.36%
083	HALIFAX	COMBINED	0.00	0.00	0.00	0.00	0.00%
085	HANOVER	CIRCUIT	1,425,030.34	617,459.43	0.00	852,140.17	59.80%
085	HANOVER	GENERAL DISTRICT	2,462,687.94	528,743.62	0.00	1,820,484.91	73.92%
085	HANOVER	JUVENILE	115,570.82	27,358.25	0.00	86,198.48	74.58%
085	HANOVER	COMBINED	0.00	0.00	0.00	0.00	0.00%
087	HENRICO	CIRCUIT	5,355,554.19	2,411,859.10	0.00	3,132,125.51	58.48%
087	HENRICO	GENERAL DISTRICT	7,193,735.93	1,930,704.99	0.00	5,255,647.65	73.06%
087	HENRICO	JUVENILE	329,956.30	165,335.07	0.00	171,065.29	51.84%
087 089	HENRICO HENRY	COMBINED CIRCUIT	0.00 752,318.85	0.00 364,490.30	0.00	0.00 357,526.12	0.00% 47.52%
089	HENRY	GENERAL DISTRICT	1,204,556.57	282,478.79	0.00	813,661.64	67.55%
089	HENRY	JUVENILE	124,455.18	57,251.58	0.00	50,563.46	40.63%
089	HENRY	COMBINED	0.00	0.00	0.00	0.00	0.00%
091	HIGHLAND	CIRCUIT	33,951.36	9,015.25	0.00	28,230.87	83.15%
091	HIGHLAND	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
091	HIGHLAND	JUVENILE	0.00	0.00	0.00	0.00	0.00%
091	HIGHLAND	COMBINED	91,526.55	7,135.49	0.00	80,094.66	87.51%
093	ISLE OF WIGHT	CIRCUIT	471,171.21	169,354.72	0.00	304,266.63	64.58%
093	ISLE OF WIGHT	GENERAL DISTRICT	875,882.20	196,997.36	0.00	667,650.20	76.23%
093	ISLE OF WIGHT	JUVENILE	52,351.79	16,572.33	0.00	30,865.87	58.96%
093	ISLE OF WIGHT	COMBINED	0.00	0.00	0.00	0.00	0.00%
097	KING & QUEEN	CIRCUIT	222,937.38	29,121.14	0.00	190,132.47	85.29%
097	KING & QUEEN	GENERAL DISTRICT	448,896.71	72,650.26	0.00	,	88.11%
097 097	KING & QUEEN	JUVENILE COMBINED	17,297.50	6,296.26	0.00	10,925.40	63.16% 0.00%
097	KING & QUEEN KING GEORGE	CIRCUIT	0.00 622,035.91	0.00 48,998.85	0.00	0.00 511,331.18	82.20%
099	KING GEORGE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
099	KING GEORGE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
099	KING GEORGE	COMBINED	708,915.55	126,134.06	0.00	556,516.44	78.50%
101	KING WILLIAM	CIRCUIT	252,479.71	42,728.70	0.00	193,789.05	76.75%
101	KING WILLIAM	GENERAL DISTRICT	415,289.88	89,361.57	0.00	321,475.12	77.41%
101	KING WILLIAM	JUVENILE	24,516.88	10,098.51	0.00	15,421.07	62.90%
101	KING WILLIAM	COMBINED	0.00	0.00	0.00	0.00	0.00%
103	LANCASTER	CIRCUIT	251,835.83	164,959.05	0.00	93,284.06	37.04%
103	LANCASTER	GENERAL DISTRICT	273,804.80	45,118.60	0.00	217,610.58	79.48%
103	LANCASTER	JUVENILE	19,307.62	5,515.00	0.00	12,151.79	62.94%
103	LANCASTER	COMBINED	0.00	0.00	0.00	0.00	0.00%
105	LEE	CIRCUIT	639,921.11	684,959.15	0.00	116,497.45	18.20%
105	LEE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
105	LEE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
105	LEE	COMBINED	478,304.44	188,903.92	0.00	264,301.91	55.26%
107	LOUDOUN	CIRCUIT	3,825,306.63	192,810.57	0.00	3,230,258.21	84.44%
107	LOUDOUN	GENERAL DISTRICT	4,995,540.61	674,262.52	0.00	4,275,736.33	85.59%
107	LOUDOUN	JUVENILE	110,765.78	24,598.50	0.00	84,943.62	76.69%

			Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS	LOCALITY	COURT	Assessed	Collections	Remittance	Court Receipts	Court %
107 109	LOUDOUN LOUISA	COMBINED CIRCUIT	0.00 501,099.64	0.00 82,416.79	0.00	0.00 214,064.18	0.00% 42.72%
109	LOUISA	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
109	LOUISA	JUVENILE	0.00	0.00	0.00	0.00	0.00%
109	LOUISA	COMBINED	805,735.79	153,125.14	0.00	613,600.80	76.15%
111	LUNENBURG	CIRCUIT	176,851.06	107.030.80	0.00	76.055.01	43.01%
111	LUNENBURG	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
111	LUNENBURG	JUVENILE	0.00	0.00	0.00	0.00	0.00%
111	LUNENBURG	COMBINED	310,985.17	77,522.85	0.00	231,912.89	74.57%
113	MADISON	CIRCUIT	562,869.90	22,468.23	0.00	534,694.92	94.99%
113	MADISON	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
113	MADISON	JUVENILE	0.00	0.00	0.00	0.00	0.00%
113	MADISON	COMBINED	1,322,134.60	113,195.72	0.00	1,189,285.67	89.95%
115	MATHEWS	CIRCUIT	84,783.22	40,695.36	0.00	63,772.12	75.22%
115	MATHEWS	GENERAL DISTRICT	100,193.63	28,295.67	0.00	75,106.01	74.96%
115	MATHEWS	JUVENILE	15,193.39	6,409.69	0.00	6,335.50	41.70%
115	MATHEWS	COMBINED	0.00	0.00	0.00	0.00	0.00%
117 117	MECKLENBURG MECKLENBURG	CIRCUIT GENERAL DISTRICT	679,432.69 2,226,686.86	192,614.26 483,032.38	0.00	456,039.03 1,646,818.00	67.12% 73.96%
117	MECKLENBURG	JUVENILE	48,958.63	17,865.50	0.00	28,039.84	57.27%
117	MECKLENBURG	COMBINED	0.00	0.00	0.00	0.00	0.00%
119	MIDDLESEX	CIRCUIT	112,459.91	64,674.04	0.00	81,564.66	72.53%
119	MIDDLESEX	GENERAL DISTRICT	317,405.45	69,214.02	0.00	266,824.21	84.06%
119	MIDDLESEX	JUVENILE	19,812.09	6,473.85	0.00	8,744.42	44.14%
119	MIDDLESEX	COMBINED	0.00	0.00	0.00	0.00	0.00%
121	MONTGOMERY	CIRCUIT	1,090,432.95	497,764.50	0.00	650,899.67	59.69%
121	MONTGOMERY	GENERAL DISTRICT	2,676,169.50	639,481.07	0.00	2,218,155.24	82.89%
121	MONTGOMERY	JUVENILE	83,710.64	29,252.10	0.00	47,888.20	57.21%
121	MONTGOMERY	COMBINED	0.00	0.00	0.00	0.00	0.00%
125	NELSON	CIRCUIT	167,950.02	65,257.16	0.00	85,290.23	50.78%
125	NELSON	GENERAL DISTRICT	516,108.02	61,720.32	0.00	423,844.66	82.12%
125	NELSON	JUVENILE	34,313.94	13,158.33	0.00	17,522.72	51.07%
125	NELSON	COMBINED	0.00	0.00	0.00	0.00	0.00%
127 127	NEW KENT	CIRCUIT	208,319.25	66,616.22	0.00	151,507.60	72.73%
127	NEW KENT	GENERAL DISTRICT JUVENILE	990,274.90 55,097.39	245,952.94 7,718.69	0.00	758,418.34 21,011.22	76.59% 38.13%
127	NEW KENT	COMBINED	0.00	0.00	0.00	0.00	0.00%
131	NORTHAMPTON	CIRCUIT	309,979.42	118,684.39	0.00	143,482.11	46.29%
131	NORTHAMPTON	GENERAL DISTRICT	1,232,638.15	464,440.40	0.00	813,720.41	66.01%
131	NORTHAMPTON	JUVENILE	126,015.58	7,650.00	0.00	4,017.73	3.19%
131	NORTHAMPTON	COMBINED	-	-	0.00	-	0.00%
133	NORTHUMBERLAND	CIRCUIT	111,870.44	62,543.78	0.00	59,312.94	53.02%
133	NORTHUMBERLAND	GENERAL DISTRICT	144,996.06	28,248.78	0.00	112,939.97	77.89%
133	NORTHUMBERLAND	JUVENILE	14,661.15	5,332.41	0.00	8,971.61	61.19%
133	NORTHUMBERLAND	COMBINED	0.00	0.00	0.00	0.00	0.00%
135	NOTTOWAY	CIRCUIT	358,609.77	148,704.19	0.00	91,537.17	25.53%
135	NOTTOWAY	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
135	NOTTOWAY	JUVENILE	0.00	0.00	0.00		0.00%
135	NOTTOWAY	COMBINED	569,571.07	153,100.66	0.00	397,444.29	69.78%
137	ORANGE	CIRCUIT	393,574.01	53,515.93	0.00	248,649.94	63.18%
137	ORANGE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
137 137	ORANGE ORANGE	JUVENILE COMBINED	0.00 727,841.57	0.00 103,684.53	0.00	0.00 574,209.05	0.00% 78.89%
137	PAGE	CIRCUIT	494,372.04	126,587.86	0.00	280,360.49	78.89% 56.71%
139	PAGE	GENERAL DISTRICT	622,501.54	96,483.01	0.00	522,218.71	83.89%
139	PAGE	JUVENILE	54,240.26	17,845.97	0.00	32,383.15	59.70%
139	PAGE	COMBINED	0.00	0.00	0.00	0.00	0.00%
141	PATRICK	CIRCUIT	275,038.88	148,681.33	0.00	101,493.40	36.90%
141	PATRICK	GENERAL DISTRICT	222,860.35	58,492.16	0.00	164,660.32	73.88%
141	PATRICK	JUVENILE	26,130.78	11,893.41	0.00	13,967.26	53.45%
141	PATRICK	COMBINED	0.00	0.00	0.00	0.00	0.00%
143	PITTSLYVANNA	CIRCUIT	702,902.13	339,219.08	0.00	236,037.70	33.58%
143	PITTSLYVANNA	GENERAL DISTRICT	1,052,861.34	161,712.25	0.00	861,043.79	81.78%
143	PITTSLYVANNA	JUVENILE	61,655.52	17,820.87	0.00	39,236.52	63.64%
143	PITTSLYVANNA	COMBINED	0.00	0.00	0.00	0.00	0.00%
145	POWHATAN	CIRCUIT	228,889.37	131,668.43	0.00	92,992.19	40.63%
145	POWHATAN	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
145	POWHATAN	JUVENILE	0.00	0.00	0.00	0.00	0.00%
145	POWHATAN	COMBINED	385,046.12	68,538.73	0.00	321,042.41	83.38%

		22117	Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS 147	PRINCE EDWARD	COURT	Assessed 448,583.40	Collections 197,244.81	Remittance 0.00	Court Receipts 252,021.26	Court % 56.18%
147	PRINCE EDWARD	GENERAL DISTRICT	0.00	0.00	0.00	252,021.26	0.00%
147	PRINCE EDWARD	JUVENILE	0.00	0.00	0.00	0.00	0.00%
147	PRINCE EDWARD	COMBINED	877,096.01	197,531.65	0.00	633,121.45	72.18%
149	PRINCE GEORGE	CIRCUIT	516,758.39	144,252.94	0.00	382,697.22	74.06%
149	PRINCE GEORGE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
149	PRINCE GEORGE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
149	PRINCE GEORGE	COMBINED	1,752,625.27	387,027.96	0.00	1,354,390.30	77.28%
153	PRINCE WILLIAM\MS\N		5,279,753.86	840,121.47	0.00	4,113,926.94	77.92%
153	PRINCE WILLIAM\MS\N		9,235,554.99	2,277,562.38	0.00	7,491,200.64	81.11%
153	PRINCE WILLIAM\MS\N		517,592.63	188,486.00	0.00	346,519.13	66.95%
153	PRINCE WILLIAM\MS\N		0.00	0.00	0.00	0.00	0.00%
155	PULASKI	CIRCUIT	466,146.25	737,147.58	0.00	206,978.59	44.40%
155 155	PULASKI PULASKI	GENERAL DISTRICT JUVENILE	1,353,787.83 95,657.63	344,101.32 50,002.77	0.00	946,584.26 32,745.86	69.92% 34.23%
155	PULASKI	COMBINED	95,657.63	0.00	0.00	0.00	0.00%
157	RAPPAHANNOCK	CIRCUIT	80,713.86	18,096.84	0.00	64,517.46	79.93%
157	RAPPAHANNOCK	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
157	RAPPAHANNOCK	JUVENILE	0.00	0.00	0.00	0.00	0.00%
157	RAPPAHANNOCK	COMBINED	215.596.07	29,973.11	0.00	180.754.76	83.84%
159	RICHMOND CO	CIRCUIT	115,739.43	52,741.57	0.00	70,881.30	61.24%
159	RICHMOND CO	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
159	RICHMOND CO	JUVENILE	0.00	0.00	0.00	0.00	0.00%
159	RICHMOND CO	COMBINED	182,926.11	23,474.33	0.00	158,787.59	86.80%
161	ROANOKE CO	CIRCUIT	1,687,056.18	268,893.01	0.00	1,340,378.89	79.45%
161	ROANOKE CO	GENERAL DISTRICT	2,342,239.82	476,466.63	0.00	1,808,878.72	77.23%
161	ROANOKE CO	JUVENILE	129,404.61	43,154.32	0.00	78,028.38	60.30%
161	ROANOKE CO	COMBINED	0.00	0.00	0.00	0.00	0.00%
163	ROCKBRIDGE	CIRCUIT	402,930.80	145,415.70	0.00	232,330.06	57.66%
163	ROCKBRIDGE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
163 163	ROCKBRIDGE ROCKBRIDGE	JUVENILE COMBINED	0.00 1,423,223.50	0.00 204,166.26	0.00	0.00	0.00% 83.81%
165	ROCKINGHAM\H'BG	CIRCUIT	2,040,762.45	555,378.07	0.00	1,192,805.15 1,380,245.79	67.63%
165	ROCKINGHAM\H'BG	GENERAL DISTRICT	3,506,192.60	808,430.89	0.00	2,620,632.27	74.74%
165	ROCKINGHAM\H'BG	JUVENILE	201,760.38	75,335.43	0.00	123,937.57	61.43%
165	ROCKINGHAM\H'BG	COMBINED	0.00	0.00	0.00	0.00	0.00%
167	RUSSELL	CIRCUIT	377,605.70	242,273.18	0.00	161,889.31	42.87%
167	RUSSELL	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
167	RUSSELL	JUVENILE	47,038.40	15,353.68	0.00	28,776.14	61.18%
167	RUSSELL	COMBINED	533,403.25	126,313.25	0.00	392,038.65	73.50%
169	SCOTT	CIRCUIT	268,853.23	106,635.64	0.00	137,258.92	51.05%
169	SCOTT	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
169	SCOTT	JUVENILE	0.00	0.00	0.00	0.00	0.00%
169	SCOTT	COMBINED	574,489.08	120,741.09	0.00	407,420.04	70.92%
171	SHENANDOAH	CIRCUIT	504,339.26	184,644.07	0.00	353,379.45	70.07%
171	SHENANDOAH	GENERAL DISTRICT JUVENILE	=	-	0.00	-	0.00%
171	SHENANDOAH	COMBINED	1,780,463.30	- 314,257.97	0.00	1,364,984.73	0.00% 76.66%
171 173	SHENANDOAH SMYTH	CIRCUIT	481,560.28	188,109.35	0.00	207,549.22	43.10%
173	SMYTH	GENERAL DISTRICT	881,397.88	258,761.82	0.00	591,294.89	67.09%
173	SMYTH	JUVENILE	37,415.29	17,271.97	0.00	20,701.67	55.33%
173		COMBINED	0.00	0.00	0.00	0.00	0.00%
175	SOUTHAMPTON\FKLN		498,769.97	464,014.38	0.00	267,038.98	53.54%
175	SOUTHAMPTON\FKLN		0.00	0.00	0.00	0.00	0.00%
175	SOUTHAMPTON\FKLN		0.00	0.00	0.00	0.00	0.00%
175	SOUTHAMPTON\FKLN		2,006,343.96	388,036.70	0.00	1,585,134.14	79.01%
177		CIRCUIT	909,269.42	429,466.13	0.00	535,870.86	58.93%
177		GENERAL DISTRICT	2,508,779.42	573,686.79	0.00	1,820,319.42	72.56%
177		JUVENILE	167,303.83	44,833.06	0.00	105,107.77	62.82%
177		COMBINED	0.00	0.00	0.00	0.00	0.00%
179		CIRCUIT	2,380,066.63	600,901.94	0.00	1,345,479.38	56.53%
179	STAFFORD	GENERAL DISTRICT	2,638,879.48	598,822.25	0.00	1,919,595.69	72.74%
179	STAFFORD	JUVENILE	215,855.74	49,486.00	0.00	149,266.11	69.15%
179	STAFFORD	COMBINED	0.00	0.00	0.00	0.00	0.00%
181	SURRY	CIRCUIT	39,268.22	20,100.95	0.00	18,750.37	47.75%
181	SURRY	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
181	SURRY	JUVENILE	0.00	0.00	0.00	0.00	0.00%
181 183	SURRY	COMBINED	154,669.11	38,056.98	0.00	109,197.99	70.60%
103	SUSSEX	CIRCUIT	788,859.00	230,331.58	0.00	540,462.40	68.51%

			Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS	LOCALITY	COURT	Assessed	Collections	Remittance	Court Receipts	Court %
183	SUSSEX	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
183 183	SUSSEX SUSSEX	JUVENILE COMBINED	0.00 2,442,843.16	0.00 485,596.07	0.00	0.00 1,875,162.94	0.00% 76.76%
185	TAZEWELL	CIRCUIT	1,132,573.01	841,140.04	0.00	323,815.39	28.59%
185	TAZEWELL	GENERAL DISTRICT	975,176.69	274,747.59	0.00	650,526.77	66.71%
185	TAZEWELL	JUVENILE	88,284.34	30.422.68	0.00	47,228.41	53.50%
185	TAZEWELL	COMBINED	0.00	0.00	0.00	0.00	0.00%
187	WARREN	CIRCUIT	527,114.49	164,257.26	0.00	341,648.56	64.81%
187	WARREN	GENERAL DISTRICT	1,218,171.25	231,964.41	0.00	958,082.86	78.65%
187	WARREN	JUVENILE	73,261.94	22,056.25	0.00	44,099.43	60.19%
187	WARREN	COMBINED	0.00	0.00	0.00	0.00	0.00%
191	WASHINGTON	CIRCUIT	545,701.62	6,740.78	0.00	284,347.51	52.11%
191	WASHINGTON	GENERAL DISTRICT	1,125,703.75	233,975.89	0.00	817,391.03	72.61%
191	WASHINGTON	JUVENILE	76,466.39	18,058.43	0.00	51,689.87	67.60%
191	WASHINGTON	COMBINED	0.00	0.00	0.00	0.00	0.00%
193	WESTMORELAND	CIRCUIT	237,287.25	68,644.68	0.00	131,813.66	55.55%
193	WESTMORELAND	GENERAL DISTRICT	278,061.93 24,769.21	71,887.47	0.00	196,419.90	70.64%
193 193	WESTMORELAND WESTMORELAND	JUVENILE COMBINED	0.00	8,593.50 0.00	0.00	13,638.07 0.00	55.06% 0.00%
195	WISE	CIRCUIT	1,051,581.11	330,847.54	0.00	879,374.54	83.62%
195	WISE	GENERAL DISTRICT	1,151,031.93	268,786.31	0.00	926,404.95	80.48%
195	WISE	JUVENILE	39,317.41	14,707.46	0.00	19.331.70	49.17%
195	WISE	COMBINED	0.00	0.00	0.00	0.00	0.00%
197	WYTHE	CIRCUIT	1,437,641.38	76,590.81	0.00	1,004,996.95	69.91%
197	WYTHE	GENERAL DISTRICT	2,690,775.37	462,408.13	0.00	2,147,954.34	79.83%
197	WYTHE	JUVENILE	99,608.66	35,505.22	0.00	50,633.84	50.83%
197	WYTHE	COMBINED	0.00	0.00	0.00	0.00	0.00%
199	YORK	CIRCUIT	977,013.50	450,462.07	0.00	705,335.16	72.19%
199	YORK	GENERAL DISTRICT	1,677,120.86	436,668.81	0.00	1,214,105.11	72.39%
199	YORK	JUVENILE	95,752.10	28,024.83	0.00	80,788.25	84.37%
199	YORK	COMBINED	0.00	0.00	0.00	0.00	0.00%
510	ALEXANDRIA	CIRCUIT	2,636,481.11	702,885.94	0.00	1,547,950.32	58.71%
510	ALEXANDRIA	GENERAL DISTRICT	2,958,557.41	753,624.01	0.00	2,063,686.38	69.75%
510 510	ALEXANDRIA ALEXANDRIA	JUVENILE COMBINED	90,901.16	42,945.19 0.00	0.00	42,369.06 0.00	46.61% 0.00%
520	BRISTOL	CIRCUIT	663,836.87	172,512.74	0.00	325,852.61	49.09%
520	BRISTOL	GENERAL DISTRICT	911,210.91	225,890.84	0.00	623,265.03	68.40%
520	BRISTOL	JUVENILE	44,242.63	17,290.78	0.00	23,224.14	52.49%
520	BRISTOL	COMBINED	0.00	0.00	0.00	0.00	0.00%
530	BUENA VISTA	CIRCUIT	84,487.85	23,588.71	0.00	61,369.08	72.64%
530	BUENA VISTA	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
530	BUENA VISTA	JUVENILE	0.00	0.00	0.00	0.00	0.00%
530	BUENA VISTA	COMBINED	146,330.92	28,829.76	0.00	114,594.62	78.31%
540	CHARLOTTESVILLE	CIRCUIT	1,034,409.83	566,319.23	0.00	375,488.56	36.30%
540	CHARLOTTESVILLE	GENERAL DISTRICT	1,242,684.90	269,100.33	0.00	917,915.69	73.87%
540	CHARLOTTESVILLE	JUVENILE	69,529.23	35,806.07	0.00	24,992.46	35.95%
540	CHARLOTTESVILLE	COMBINED	0.00	0.00	0.00	0.00	0.00%
550	CHESAPEAKE	CIRCUIT	5,473,419.82	2,216,808.08	0.00	3,503,817.56	64.02%
550	CHESAPEAKE	GENERAL DISTRICT	7,557,463.66	2,063,325.68	0.00	5,105,986.16	67.56%
550 550	CHESAPEAKE CHESAPEAKE	JUVENILE COMBINED	292,854.26	117,620.37	0.00	165,290.59	56.44% 0.00%
560	CHESAPEAKE CLIFTON FORGE	CIRCUIT	0.00	0.00	0.00	0.00	0.00%
560	CLIFTON FORGE	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
560	CLIFTON FORGE	JUVENILE	0.00	0.00	0.00	0.00	0.00%
560	CLIFTON FORGE	COMBINED	- 0.00	-	0.00	-	0.00%
570	COLONIAL HEIGHTS	CIRCUIT	791,890.89	311,933.55	0.00	458,699.87	57.92%
570	COLONIAL HEIGHTS	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
570	COLONIAL HEIGHTS	JUVENILE	0.00	0.00	0.00	0.00	0.00%
570	COLONIAL HEIGHTS	COMBINED	1,092,480.38	294,256.01	0.00	683,011.52	62.52%
590	DANVILLE	CIRCUIT	987,383.96	629,579.18	0.00	89,612.59	9.08%
590	DANVILLE	GENERAL DISTRICT	1,527,050.13	513,281.89	0.00	1,023,442.00	67.02%
590	DANVILLE	JUVENILE	140,310.18	65,755.08	0.00	55,580.76	39.61%
590	DANVILLE	COMBINED	1,922,114.97	402,635.23	0.00	1,493,388.51	77.70%
595	EMPORIA	CIRCUIT	0.00	0.00	0.00	0.00	0.00%
595	EMPORIA	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
	EMPORIA	JUVENILE	0.00	0.00	0.00	0.00	0.00%
595		COMPINED			0.00		0.000/
595 595 600	EMPORIA FAIRFAX CITY	COMBINED CIRCUIT	- 0.00	0.00	0.00	0.00	0.00%

			Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS	LOCALITY	COURT	Assessed	Collections	Remittance	Court Receipts	Court %
600	FAIRFAX CITY FAIRFAX CITY	JUVENILE	0.00	0.00	0.00	0.00	0.00%
600 610	FALLS CHURCH	COMBINED CIRCUIT	0.00	0.00	0.00	0.00	0.00% 0.00%
610	FALLS CHURCH	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
610	FALLS CHURCH	JUVENILE	0.00	0.00	0.00	0.00	0.00%
610	FALLS CHURCH	COMBINED	585,063.87	203,409.94	0.00	377,411.38	64.51%
620	FRANKLIN CITY	CIRCUIT	0.00	0.00	0.00	0.00	0.00%
620	FRANKLIN CITY	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
620	FRANKLIN CITY	JUVENILE	0.00	0.00	0.00	0.00	0.00%
620 630	FRANKLIN CITY FREDERICKSBURG	COMBINED CIRCUIT	231,900.55 1,134,451.51	60,098.68 480,205.57	0.00	158,065.51 513,322.95	68.16% 45.25%
630	FREDERICKSBURG	GENERAL DISTRICT	1,783,886.84	420,250.47	0.00	1,289,484.55	72.29%
630	FREDERICKSBURG	JUVENILE	70,970.58	32.005.14	0.00	34,451.23	48.54%
630	FREDERICKSBURG	COMBINED	0.00	0.00	0.00	0.00	0.00%
640	GALAX	CIRCUIT	0.00	0.00	0.00	0.00	0.00%
640	GALAX	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
640	GALAX	JUVENILE	0.00	0.00	0.00	0.00	0.00%
640	GALAX	COMBINED	333,887.54	99,948.11	0.00	201,730.72	60.42%
650	HAMPTON	CIRCUIT	2,653,298.45	912,817.06	0.00	1,289,789.63	48.61%
650	HAMPTON	GENERAL DISTRICT	4,148,961.06	1,285,328.77 108,965.30	0.00	2,904,404.06 81,837.16	70.00%
650 650	HAMPTON HAMPTON	JUVENILE COMBINED	212,374.92 0.00	0.00	0.00	0.00	38.53% 0.00%
670	HOPEWELL	CIRCUIT	427,948.62	286,872.30	0.00	150,181.22	35.09%
670	HOPEWELL	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
670	HOPEWELL	JUVENILE	0.00	0.00	0.00	0.00	0.00%
670	HOPEWELL	COMBINED	666,456.90	258,452.40	0.00	370,384.42	55.58%
680	LYNCHBURG	CIRCUIT	1,441,954.50	644,630.08	0.00	761,600.16	52.82%
680	LYNCHBURG	GENERAL DISTRICT	1,903,855.73	575,524.70	0.00	1,190,590.69	62.54%
680	LYNCHBURG	JUVENILE	114,951.08	63,706.48	0.00	47,652.56	41.45%
680	LYNCHBURG	COMBINED	0.00	0.00	0.00	0.00	0.00%
690 690	MARTINSVILLE MARTINSVILLE	CIRCUIT GENERAL DISTRICT	820,369.92 683,096.16	461,738.65 183,900.99	0.00	305,661.15 464,708.65	37.26% 68.03%
690	MARTINSVILLE	JUVENILE	53,186.00	37,095.76	0.00	21,882.71	41.14%
690	MARTINSVILLE	COMBINED	0.00	0.00	0.00	0.00	0.00%
700	NEWPORT NEWS	CIRCUIT	4,472,823.26	2,004,641.94	0.00	2,142,443.03	47.90%
700	NEWPORT NEWS	GENERAL DISTRICT	7,081,127.49	2,143,201.77	0.00	4,773,656.77	67.41%
700	NEWPORT NEWS	JUVENILE	291,685.32	167,458.28	0.00	111,874.67	38.35%
700	NEWPORT NEWS	COMBINED	0.00	0.00	0.00	0.00	0.00%
710	NORFOLK	CIRCUIT	6,173,558.97	3,148,885.01	0.00	1,312,988.31	21.27%
710 710	NORFOLK NORFOLK	GENERAL DISTRICT JUVENILE	8,705,590.36 344,441.46	3,552,229.35 195,433.69	0.00	4,980,024.68 117,235.70	57.20% 34.04%
710	NORFOLK	COMBINED	0.00	0.00	0.00	0.00	0.00%
720	NORTON	CIRCUIT	0.00	0.00	0.00	0.00	0.00%
720	NORTON	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
720	NORTON	JUVENILE	0.00	0.00	0.00	0.00	0.00%
720	NORTON	COMBINED	0.00	0.00	0.00	0.00	0.00%
730	PETERSBURG	CIRCUIT	994,919.20	538,593.00	0.00	448,288.88	45.06%
730		GENERAL DISTRICT	1,788,180.55	533,411.47	0.00	1,162,230.73	65.00%
730 730	PETERSBURG PETERSBURG	JUVENILE COMBINED	186,883.60	132,477.01	0.00	35,721.46	19.11% 0.00%
730	PORTSMOUTH	CIRCUIT	0.00 3,861,585.64	0.00 2,382,969.47	0.00	0.00 455,008.68	11.78%
740	PORTSMOUTH	GENERAL DISTRICT	2,450,684.97	1,035,974.69	0.00	1,553,854.69	63.40%
740	PORTSMOUTH	JUVENILE	203,977.62	126,186.68	0.00	79,272.78	38.86%
740	PORTSMOUTH	COMBINED	0.00	0.00	0.00	0.00	0.00%
750	RADFORD	CIRCUIT	218,797.17	132,242.05	0.00	108,555.24	49.61%
750	RADFORD	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
750	RADFORD	JUVENILE	0.00	0.00	0.00	0.00	0.00%
750	RADFORD	COMBINED	588,957.01	189,026.16	0.00	377,843.10	64.15%
760	RICHMOND CITY	CIRCUIT	3,411,557.37	1,988,864.27	0.00	962,028.24	28.20%
760 760	RICHMOND CITY RICHMOND CITY	GENERAL DISTRICT JUVENILE	7,575,387.17 215,397.68	1,808,260.70 129,333.92	0.00	5,598,398.04 48,035.68	73.90% 22.30%
760		COMBINED	0.00	0.00	0.00	0.00	0.00%
764	RICHMOND CITY MAN		1,285,428.82	732,947.03	0.00	401,852.39	31.26%
764	RICHMOND CITY MAN		2,622,846.71	1,434,362.07	0.00	589,069.62	22.46%
764	RICHMOND CITY MAN	JUVENILE	0.00	0.00	0.00	0.00	0.00%
764	RICHMOND CITY MAN		0.00	0.00	0.00	0.00	0.00%
770	ROANOKE CITY	CIRCUIT	1,357,102.24	512,643.42	0.00	844,064.92	62.20%
770	ROANOKE CITY	GENERAL DISTRICT	3,538,076.07	911,119.48	0.00	2,839,917.40	80.27%
770	ROANOKE CITY	JUVENILE	156,167.59	83,059.27	0.00	88,663.00	56.77%

			Fines/Cost/ Interest	Amount sent to	Collection Agent		
FIPPS	LOCALITY	COURT	Assessed	Collections	Remittance	Court Receipts	Court %
770	ROANOKE CITY	COMBINED	0.00	0.00	0.00	0.00	0.00%
775	SALEM	CIRCUIT	380,761.51	110,762.73	0.00	185,871.00	48.82%
775	SALEM	GENERAL DISTRICT	0.00	0.00	0.00	0.00	0.00%
775	SALEM	JUVENILE	0.00	0.00	0.00	0.00	0.00%
775	SALEM	COMBINED	724,477.66	185,864.91	0.00	531,925.06	73.42%
790	STAUNTON	CIRCUIT	463,952.64	214,576.79	0.00	171,780.78	37.03%
790	STAUNTON	GENERAL DISTRICT	617,810.05	174,063.82	0.00	415,622.09	67.27%
790	STAUNTON	JUVENILE	79,901.82	45,498.66	0.00	34,771.04	43.52%
790	STAUNTON	COMBINED	0.00	0.00	0.00	0.00	0.00%
800	SUFFOLK	CIRCUIT	1,739,893.00	549,888.10	0.00	836,229.65	48.06%
800	SUFFOLK	GENERAL DISTRICT	1,924,244.38	393,154.88	0.00	1,468,611.46	76.32%
800	SUFFOLK	JUVENILE	93,893.92	48,543.68	0.00	42,224.42	44.97%
800	SUFFOLK	COMBINED	0.00	0.00	0.00	0.00	0.00%
810	VIRGINIA BEACH	CIRCUIT	6,934,898.49	1,981,335.62	0.00	4,571,638.31	65.92%
810	VIRGINIA BEACH	GENERAL DISTRICT	12,691,084.75	3,873,658.18	0.00	9,589,030.82	75.56%
810	VIRGINIA BEACH	JUVENILE	776,944.08	312,847.31	0.00	542,419.91	69.81%
810	VIRGINIA BEACH	COMBINED	0.00	0.00	0.00	0.00	0.00%
820	WAYNESBORO	CIRCUIT	388,423.90	166,018.19	0.00	99,968.10	25.74%
820	WAYNESBORO	GENERAL DISTRICT	668,154.33	196,783.46	0.00	450,730.95	67.46%
820	WAYNESBORO	JUVENILE	56,562.03	25,250.76	0.00	29,346.90	51.88%
820	WAYNESBORO	COMBINED	0.00	0.00	0.00	0.00	0.00%
830	WILLIAMSBURG\JC	CIRCUIT	1,425,050.84	393,315.19	0.00	843,275.04	59.18%
830	WILLIAMSBURG\JC	GENERAL DISTRICT	1,756,512.20	303,898.27	0.00	1,429,611.10	81.39%
830	WILLIAMSBURG\JC	JUVENILE	154,444.98	68,621.11	0.00	75,336.56	48.78%
830	WILLIAMSBURG\JC	COMBINED	0.00	0.00	0.00	0.00	0.00%
840	WINCHESTER	CIRCUIT	1,091,969.39	485,060.30	0.00	333,850.37	30.57%
840	WINCHESTER	GENERAL DISTRICT	1,263,421.87	360,997.62	0.00	825,222.18	65.32%
840	WINCHESTER	JUVENILE	50,488.30	21,204.27	0.00	24,054.24	47.64%
840	WINCHESTER	COMBINED	0.00	0.00	0.00	0.00	0.00%
SUPREME	E COURT		377,717,345.56	105,541,689.52	0.00	255,986,404.63	67.77%
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Section 2

Comparison of FY02 and FY03 collection activities for Commonwealth's Attorneys and Clerks Offices

LOCALITY	COURT	Fircuit Court rks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03		Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
ACCOMACK	CIRCUIT	\$ 256,045.04	\$ 264,917.76	8,872.72	3.35%		44,516.67	41,522.16	-2,994.51	-7.21%	Taxation
ACCOMACK	GENERAL DISTRICT	\$ 800,287.52	895,595.23	95,307.71	10.64%		180,613.02	169,857.69	-10,755.33	-6.33%	
ACCOMACK	JUVENILE	\$ 31,100.86	25,531.86	-5,569.00	-21.81%		7,037.87	10,410.09	3,372.22	32.39%	
ACCOMACK	COMBINED	\$	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
ALBEMARLE	CIRCUIT	\$ 408,681.81	1,507,694.34	1,099,012.53	72.89%		50,911.50	60,149.61	9,238.11	15.36%	Taxation
ALBEMARLE	GENERAL DISTRICT	\$ 959,165.29	1,163,740.40	204,575.11	17.58%		121,165.27	118,593.34	-2,571.93	-2.17%	
ALBEMARLE	JUVENILE	\$ 45,760.45	61,288.39	15,527.94	25.34%		9,773.16	7,709.19	-2,063.97	-26.77%	
ALBEMARLE	COMBINED	\$ -	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
ALLEGHANY	CIRCUIT	\$ 145,526.41	186,080.99	40,554.58	21.79%		23,443.17	23,727.49	284.32	1.20%	Taxation
ALLEGHANY	GENERAL DISTRICT	\$ -	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
ALLEGHANY	JUVENILE	\$ _	-	0.00	0.00%	Ħ	0.00	0.00	0.00	0.00%	
ALLEGHANY	COMBINED	\$ 518,694.76	719,020.30	200,325.54	27.86%	Ħ	70,713.07	74,803.10	4,090.03	5.47%	
AMELIA	CIRCUIT	\$ 45,325.45	45,058.41	-267.04	-0.59%	П	31,124.13	25,013.45	-6,110.68	-24.43%	Taxation
AMELIA	GENERAL DISTRICT	\$ -	· -	0.00	0.00%	П	0.00	0.00	0.00	0.00%	
AMELIA	JUVENILE	\$ -	_	0.00	0.00%	Ħ	0.00	0.00	0.00	0.00%	
AMELIA	COMBINED	\$ 208,729.64	322,857.11	114,127.47	35.35%	П	40,426.94	52,517.06	12,090.12	23.02%	
AMHERST	CIRCUIT	\$ 194,388.58	219,477.31	25,088.73	11.43%	П	42,390.93	32,348.59	-10,042.34	-31.04%	Taxation
AMHERST	GENERAL DISTRICT	\$ 477,202.46	552,187.30	74,984.84	13.58%	Ħ	98,283.31	103,917.59	5,634.28	5.42%	
AMHERST	JUVENILE	\$ 36,326.70	34,434.16	-1,892.54	-5.50%	Ħ	7,045.36	11,411.89	4,366.53	38.26%	
AMHERST	COMBINED	\$ -	-	0.00	0.00%	Ħ	0.00	0.00	0.00	0.00%	
APPOMATTOX	CIRCUIT	\$ 75,615.19	91,107.23	15,492.04	17.00%	П	9,199.29	9,865.61	666.32	6.75%	Taxation
APPOMATTOX	GENERAL DISTRICT	\$ 237,801.02	359,192.32	121,391.30	33.80%	П	27,297.62	36,920.86	9,623.24	26.06%	
APPOMATTOX	JUVENILE	\$ 8,993.71	7,915.10	-1,078.61	-13.63%		3,363.09	2,448.01	-915.08	-37.38%	
APPOMATTOX	COMBINED	\$ -	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
ARLINGTON\FALLS CH	CIRCUIT	\$ 1,667,858.80	1,918,687.07	250,828.27	13.07%		394,564.19	367,243.47	-27,320.72	-7.44%	Taxation
ARLINGTON\FALLS CH	GENERAL DISTRICT	\$ 4,900,226.58	5,843,947.01	943,720.43	16.15%		564,501.91	612,583.81	48,081.90	7.85%	
ARLINGTON\FALLS CH	JUVENILE	\$ 70,279.48	89,432.82	19,153.34	21.42%		14,205.91	18,116.96	3,911.05	21.59%	
ARLINGTON\FALLS CH	COMBINED	\$ -	-	0.00	0.00%		45,718.33	45,295.59	-422.74	-0.93%	
AUGUSTA	CIRCUIT	\$ 355,709.62	416,894.62	61,185.00	14.68%		388,648.23	31,890.50	-356,757.73	-1118.70%	Taxation
AUGUSTA	GENERAL DISTRICT	\$ 903,885.58	1,122,389.62	218,504.04	19.47%		1,014,199.68	113,603.36	-900,596.32	-792.76%	
AUGUSTA	JUVENILE	\$ 43,683.71	62,207.45	18,523.74	29.78%		53,842.09	12,774.82	-41,067.27	-321.47%	
AUGUSTA	COMBINED	\$ -	-	0.00	0.00%		1,456,690.00	0.00	-1,456,690.00	0.00%	
BATH	CIRCUIT	\$ 19,817.11	22,135.08	2,317.97	10.47%		5,318.54	2,463.99	-2,854.55	-115.85%	Taxation
BATH	GENERAL DISTRICT	\$ -	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
BATH	JUVENILE	\$ -	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
BATH	COMBINED	\$ 92,351.27	93,677.95	1,326.68	1.42%		3,745.42	4,612.63	867.21	18.80%	
BEDFORD	CIRCUIT	\$ 571,786.49	565,633.34	-6,153.15	-1.09%		58,915.16	62,544.36	3,629.20	5.80%	Taxation
BEDFORD	GENERAL DISTRICT	\$ 749,099.07	907,809.47	158,710.40	17.48%	Ħ	103,757.89	103,816.47	58.58	0.06%	
BEDFORD	JUVENILE	\$ 41,695.76	48,004.27	6,308.51	13.14%	Ħ	8,207.65	8,617.55	409.90	4.76%	
BEDFORD	COMBINED	\$ -	· -	0.00	0.00%	Ħ	0.00	0.00	0.00	0.00%	
BLAND	CIRCUIT	\$ 105,406.14	177,119.76	71,713.62	40.49%	Ħ	7,731.70	3,208.15	-4,523.55	-141.00%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
BLAND	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BLAND	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BLAND	COMBINED	\$ 489,395.92	759,955.84	270,559.92	35.60%	41,138.40	43,958.29	2,819.89	6.41%	
BOTETOURT	CIRCUIT	\$ 291,399.49	349,149.22	57,749.73	16.54%	49,500.02	48,751.72	-748.30	-1.53%	In house
BOTETOURT	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BOTETOURT	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BOTETOURT	COMBINED	\$ 956,440.75	1,338,755.10	382,314.35	28.56%	94,962.98	85,498.28	-9,464.70	-11.07%	
BRUNSWICK	CIRCUIT	\$ 264,531.60	435,714.22	171,182.62	39.29%	24,954.31	40,200.04	15,245.73	37.92%	Taxation
BRUNSWICK	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BRUNSWICK	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BRUNSWICK	COMBINED	\$ 901,988.42	1,473,310.83	571,322.41	38.78%	157,961.05	162,485.31	4,524.26	2.78%	
BUCHANAN	CIRCUIT	\$ 117,769.48	112,287.08	-5,482.40	-4.88%	42,602.86	63,633.16	21,030.30	33.05%	Taxation
BUCHANAN	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUCHANAN	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUCHANAN	COMBINED	\$ 275,978.33	348,084.96	72,106.63	20.72%	60,917.17	71,048.39	10,131.22	14.26%	
BUCKINGHAM	CIRCUIT	\$ 47,238.88	54,997.73	7,758.85	14.11%	17,596.03	11,394.64	-6,201.39	-54.42%	Taxation
BUCKINGHAM	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUCKINGHAM	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUCKINGHAM	COMBINED	\$ 167,644.31	221,022.55	53,378.24	24.15%	26,961.86	24,070.99	-2,890.87	-12.01%	
CAMPBELL	CIRCUIT	\$ 261,828.99	252,588.18	-9,240.81	-3.66%	95,274.54	77,695.74	-17,578.80	-22.63%	Taxation
CAMPBELL	GENERAL DISTRICT	\$ 528,769.04	670,540.64	141,771.60	21.14%	74,416.16	78,163.63	3,747.47	4.79%	
CAMPBELL	JUVENILE	\$ 42,141.82	48,351.27	6,209.45	12.84%	11,512.14	12,568.13	1,055.99	8.40%	
CAMPBELL	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CAROLINE	CIRCUIT	\$ 504,022.08	828,721.67	324,699.59	39.18%	28,932.12	33,855.47	4,923.35	14.54%	Taxation
CAROLINE	GENERAL DISTRICT	\$ 1,328,068.72	1,723,660.09	395,591.37	22.95%	176,970.49	191,942.74	14,972.25	7.80%	
CAROLINE	JUVENILE	\$ 28,339.24	29,618.95	1,279.71	4.32%	11,392.35	10,423.91	-968.44	-9.29%	
CAROLINE	COMBINED	\$ -	-	0.00	0.00%	65,664.94	0.00	-65,664.94	0.00%	
CARROLL	CIRCUIT	\$ 181,279.15	200,700.68	19,421.53	9.68%	14,310.66	14,767.28	456.62		E-Recovery Solutions
CARROLL	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CARROLL	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CARROLL	COMBINED	\$ 610,127.50	833,871.45	223,743.95	26.83%	65,664.94	55,926.36	-9,738.58	-134.83%	
CHARLES CITY	CIRCUIT	\$ 48,927.67	63,254.68	14,327.01	22.65%	8,568.91	13,666.35	5,097.44	37.30%	Taxation
CHARLES CITY	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CHARLES CITY	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CHARLES CITY	COMBINED	\$ 81,245.05	99,381.96	18,136.91	18.25%	14,723.87	13,353.07	-1,370.80	-10.27%	
CHARLOTTE	CIRCUIT	\$ 41,699.25	45,079.31	3,380.06	7.50%	41,699.25	1,852.59		-2150.86%	Taxation
CHARLOTTE	GENERAL DISTRICT	\$ 379,832.45	412,767.64	32,935.19	7.98%	38,099.35	39,468.74	1,369.39	3.47%	
CHARLOTTE	JUVENILE	\$ 11,646.10	13,799.58	2,153.48	15.61%	1,839.04	1,972.53	133.49	6.77%	
CHARLOTTE	COMBINED	\$ -	-	0.00		0.00	0.00	0.00	0.00%	
CHESTERFIELD	CIRCUIT	\$ 2,158,147.95	2,819,137.14	660,989.19	23.45%	381,666.64	480,057.20		20.50%	
CHESTERFIELD	GENERAL DISTRICT	\$ 3,579,256.82	4,305,092.22	725,835.40	16.86%	551,416.93	586,286.24	·		Hufff, Poole & Mahoney. P.C.
CHESTERFIELD	JUVENILE	\$ 199,426.48	220,229.50	20,803.02	9.45%	46,686.02	61,539.47	14,853.45	24.14%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
CHESTERFIELD	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CLARKE	CIRCUIT	\$ 141,250.24	173,702.24	32,452.00	18.68%	3,793.33	7,191.52	3,398.19	47.25%	Taxation
CLARKE	GENERAL DISTRICT	\$ 325,412.50	374,812.27	49,399.77	13.18%	33,494.66	40,829.36	7,334.70	17.96%	
CLARKE	JUVENILE	\$ 9,684.98	9,759.18	74.20	0.76%	2,945.99	1,716.25	-1,229.74	-71.65%	
CLARKE	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CRAIG	CIRCUIT	\$ 18,903.74	20,080.43	1,176.69	5.86%	1,109.64	1,847.68	738.04	39.94%	Taxation
CRAIG	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CRAIG	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CRAIG	COMBINED	\$ 36,211.07	48,295.44	12,084.37	25.02%	4,287.77	6,883.03	2,595.26	37.71%	
CULPEPER	CIRCUIT	\$ 294,984.28	430,259.73	135,275.45	31.44%	21,697.92	20,676.32	-1,021.60	-4.94%	Taxation
CULPEPER	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CULPEPER	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CULPEPER	COMBINED	\$ 788,960.54	1,140,489.61	351,529.07	30.82%	93,433.84	103,954.42	10,520.58	10.12%	
CUMBERLAND	CIRCUIT	\$ 40,008.02	55,139.59	15,131.57	27.44%	5,082.78	5,998.95	916.17	15.27%	Taxation
CUMBERLAND	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CUMBERLAND	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CUMBERLAND	COMBINED	\$ 119,600.98	162,816.81	43,215.83	26.54%	19,686.26	23,715.31	4,029.05	16.99%	
DICKENSON	CIRCUIT	\$ 80,791.42	99,975.98	19,184.56	19.19%	23,099.96	31,148.04	8,048.08	25.84%	Taxation
DICKENSON	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
DICKENSON	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
DICKENSON	COMBINED	\$ 190,165.01	219,909.03	29,744.02	13.53%	40,117.15	52,117.11	11,999.96	23.02%	
DINWIDDIE	CIRCUIT	\$ 267,872.18	238,978.99	-28,893.19	-12.09%	35,190.52	49,570.30	14,379.78	29.01%	Taxation
DINWIDDIE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
DINWIDDIE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
DINWIDDIE	COMBINED	\$ 778,112.83	865,828.32	87,715.49	10.13%	157,968.54	164,512.02	6,543.48	3.98%	
ESSEX	CIRCUIT	\$ 195,019.45	186,205.10	-8,814.35	-4.73%	6,495.88	8,382.98	1,887.10		Huff, Poole, & Mahoney
ESSEX	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ESSEX	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ESSEX	COMBINED	\$ 691,678.76	822,272.65	130,593.89	15.88%	52,546.72	43,724.88	-8,821.84	-20.18%	
FAIRFAX\FX CITY	CIRCUIT	\$ 10,062,590.63	10,901,408.95	838,818.32	7.69%	448,995.49	151,984.32	-297,011.17	-195.42%	Taxation
FAIRFAX\FX CITY	GENERAL DISTRICT	\$ 15,505,252.24	18,079,640.41	2,574,388.17	14.24%	2,407,441.55	2,209,155.29	-198,286.26	-8.98%	
FAIRFAX\FX CITY	JUVENILE	\$ 470,930.18	515,003.17	44,072.99	8.56%	58,602.12	62,161.62	3,559.50	5.73%	
FAIRFAX\FX CITY	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FAUQUIER	CIRCUIT	\$ 816,400.07	1,006,605.41	190,205.34	18.90%	67,141.61	65,258.79	-1,882.82	-2.89%	Taxation
FAUQUIER	GENERAL DISTRICT	\$ 1,384,442.12	2,034,292.00	649,849.88	31.94%	162,592.70	171,347.98	8,755.28	5.11%	
FAUQUIER	JUVENILE	\$ 49,651.02	58,587.46	8,936.44	15.25%	8,003.83	5,705.02		-40.29%	
FAUQUIER	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00		0.00%	
FLOYD	CIRCUIT	\$ 56,595.84	87,424.19	30,828.35	35.26%	16,350.19	22,889.51	6,539.32	28.57%	In House
FLOYD	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FLOYD	JUVENILE	\$ -	-	0.00		0.00	0.00		0.00%	
FLOYD	COMBINED	\$ 77,640.29	96,639.50	18,999.21	19.66%	8,179.39	6,978.78		-17.20%	
FLUVANNA	CIRCUIT	\$ 89,942.51	93,541.68	3,599.17	3.85%	8,713.58	6,281.83	-2,431.75	-38.71%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
FLUVANNA	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FLUVANNA	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FLUVANNA	COMBINED	\$ 243,243.22	240,912.94	-2,330.28	-0.97%	37,898.54	37,359.22	-539.32	-1.44%	
FRANKLIN	CIRCUIT	\$ 275,771.11	327,990.53	52,219.42	15.92%	72,509.11	77,331.63	4,822.52	6.24%	Taxation
FRANKLIN	GENERAL DISTRICT	\$ 566,257.71	645,986.25	79,728.54	12.34%	104,774.53	96,117.71	-8,656.82	-9.01%	
FRANKLIN	JUVENILE	\$ 29,356.56	34,509.54	5,152.98	14.93%	6,456.14	8,545.38	2,089.24	24.45%	
FRANKLIN	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FREDERICK	CIRCUIT	\$ 465,401.06	514,712.45	49,311.39	9.58%	87,474.96	69,524.99	-17,949.97	-25.82%	Taxation
FREDERICK	GENERAL DISTRICT	\$ 1,057,115.36	1,284,734.72	227,619.36	17.72%	215,176.91	179,554.58	-35,622.33	-19.84%	
FREDERICK	JUVENILE	\$ 51,186.41	58,896.32	7,709.91	13.09%	5,681.03	4,723.67	-957.36	-20.27%	
FREDERICK	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GILES	CIRCUIT	\$ 267,825.31	205,797.92	-62,027.39	-30.14%	27,782.60	39,499.40	11,716.80	29.66%	Taxation
GILES	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GILES	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GILES	COMBINED	\$ 481,921.38	573,225.00	91,303.62	15.93%	43,456.90	54,502.38	11,045.48	20.27%	
GLOUCESTER	CIRCUIT	\$ 151,849.30	193,719.25	41,869.95	21.61%	44,015.98	34,304.23	-9,711.75		Local Attorney- David Hudson
GLOUCESTER	GENERAL DISTRICT	\$ 487,992.77	597,532.71	109,539.94	18.33%	69,855.82	73,472.30	3,616.48	4.92%	
GLOUCESTER	JUVENILE	\$ 37,788.08	42,460.30	4,672.22	11.00%	9,467.10	8,960.08	-507.02	-5.66%	
GLOUCESTER	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GOOCHLAND	CIRCUIT	\$ 111,087.26	128,834.34	17,747.08	13.78%	34,351.47	25,836.28	-8,515.19	-32.96%	Taxation
GOOCHLAND	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GOOCHLAND	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GOOCHLAND	COMBINED	\$ 512,196.84	561,220.66	49,023.82	8.74%	53,205.25	55,345.86	2,140.61	3.87%	
GRAYSON\GALAX	CIRCUIT	\$ 146,246.25	178,168.53	31,922.28	17.92%	16,852.49	12,606.72	-4,245.77	-33.68%	Taxation
GRAYSON\GALAX	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GRAYSON\GALAX	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GRAYSON\GALAX	COMBINED	\$ 128,952.31	172,080.66	43,128.35	25.06%	62,793.82	73,117.81	10,323.99	14.12%	
GREENE	CIRCUIT	\$ 149,815.59	340,835.58	191,019.99	56.04%	13,102.59	7,912.58	-5,190.01	-65.59%	Taxation
GREENE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GREENE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GREENE	COMBINED	\$ 505,274.69	695,375.43	190,100.74	27.34%	45,409.22	44,713.36	-695.86	-1.56%	
GREENESVILLE	CIRCUIT	\$ 1,696,835.03	2,033,950.33	337,115.30	16.57%	40,421.72	45,586.13	5,164.41	11.33%	Taxation
GREENESVILLE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GREENESVILLE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GREENESVILLE	COMBINED	\$ 1,891,801.18	2,648,496.53	756,695.35	28.57%	322,660.96	317,349.27	-5,311.69		
HALIFAX	CIRCUIT	\$ 289,227.36	268,114.47	-21,112.89	-7.87%	69,313.05	68,978.17	-334.88		Taxation
HALIFAX	GENERAL DISTRICT	\$ 521,260.88	642,329.91	121,069.03	18.85%	96,571.42	93,040.46	-3,530.96		
HALIFAX	JUVENILE	\$ 11,681.20	10,169.71	-1,511.49	-14.86%	2,223.71	4,142.13	1,918.42	46.31%	
HALIFAX	COMBINED	\$ -	050 440 47	0.00	0.00%	0.00	0.00	0.00	0.00%	
HANOVER	CIRCUIT	\$ 762,389.43	852,140.17	89,750.74	10.53%	137,218.65	139,804.37	2,585.72	1.85%	Taxation
HANOVER	GENERAL DISTRICT	\$ 1,633,625.61	1,820,484.91	186,859.30	10.26%	345,420.65	271,489.14		-27.23%	
HANOVER	JUVENILE	\$ 51,009.59	86,198.48	35,188.89	40.82%	9,287.87	7,302.77	-1,985.10	-27.18%	

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
HANOVER	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HENRICO	CIRCUIT	\$ 3,291,169.59	3,132,125.51	-159,044.08	-5.08%	321,858.97	316,281.91	-5,577.06	-1.76%	Cantor & Cantor
HENRICO	GENERAL DISTRICT	\$ 4,873,063.56	5,255,647.65	382,584.09	7.28%	903,704.80	863,415.17	-40,289.63	-4.67%	
HENRICO	JUVENILE	\$ 162,909.20	171,065.29	8,156.09	4.77%	51,181.81	44,992.29	-6,189.52	-13.76%	
HENRICO	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HENRY	CIRCUIT	\$ 367,234.62	357,526.12	-9,708.50	-2.72%	104,727.11	124,168.34	19,441.23	15.66%	Taxation
HENRY	GENERAL DISTRICT	\$ 794,639.04	813,661.64	19,022.60	2.34%	150,255.14	111,953.76	-38,301.38	-34.21%	
HENRY	JUVENILE	\$ 44,344.78	50,563.46	6,218.68	12.30%	16,744.32	15,269.11	-1,475.21	-9.66%	
HENRY	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HIGHLAND	CIRCUIT	\$ 28,976.65	28,230.87	-745.78	-2.64%	3,223.40	1,776.78	-1,446.62	-81.42%	Taxation
HIGHLAND	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HIGHLAND	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HIGHLAND	COMBINED	\$ 71,641.16	80,094.66	8,453.50	10.55%	5,275.54	7,590.35	2,314.81	30.50%	
ISLE OF WIGHT	CIRCUIT	\$ 266,144.17	304,266.63	38,122.46	12.53%	43,149.88	42,520.07	-629.81	-1.48%	Taxation
ISLE OF WIGHT	GENERAL DISTRICT	\$ 597,918.64	667,650.20	69,731.56	10.44%	94,311.40	110,442.38	16,130.98	14.61%	
ISLE OF WIGHT	JUVENILE	\$ 20,836.32	30,865.87	10,029.55	32.49%	7,072.21	9,793.75	2,721.54	27.79%	
ISLE OF WIGHT	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
KING & QUEEN	CIRCUIT	\$ 137,965.84	190,132.47	52,166.63	27.44%	16,671.59	18,208.93	1,537.34	8.44%	Taxation
KING & QUEEN	GENERAL DISTRICT	\$ 297,992.41	395,536.67	97,544.26	24.66%	36,168.65	41,258.03	5,089.38	12.34%	
KING & QUEEN	JUVENILE	\$ 7,640.55	10,925.40	3,284.85	30.07%	1,810.60	1,919.79	109.19	5.69%	
KING & QUEEN	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
KING GEORGE	CIRCUIT	\$ 1,841,885.16	511,331.18	-1,330,553.98	-260.21%	18,215.35	14,891.66	-3,323.69	-22.32%	Taxation
KING GEORGE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
KING GEORGE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
KING GEORGE	COMBINED	\$ 356,514.63	556,516.44	200,001.81	35.94%	71,029.98	55,248.85	-15,781.13	-28.56%	Taxation
KING WILLIAM	CIRCUIT	\$ 216,986.29	193,789.05	-23,197.24	-11.97%	19,693.63	23,205.62	3,511.99	15.13%	Taxation
KING WILLIAM	GENERAL DISTRICT	\$ 284,873.71	321,475.12	36,601.41	11.39%	41,451.87	45,176.31	3,724.44	8.24%	
KING WILLIAM	JUVENILE	\$ 12,076.13	15,421.07	3,344.94	21.69%	2,335.63	4,533.36	2,197.73	48.48%	
KING WILLIAM	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LANCASTER	CIRCUIT	\$ 82,646.03	93,284.06	10,638.03	11.40%	40,298.67	49,937.48	9,638.81	19.30%	Taxation
LANCASTER	GENERAL DISTRICT	\$ 165,874.93	217,610.58	51,735.65	23.77%	17,528.15	22,948.86	5,420.71	23.62%	
LANCASTER	JUVENILE	\$ 7,522.88	12,151.79	4,628.91	38.09%	1,292.70	1,301.58	8.88	0.68%	
LANCASTER	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LEE	CIRCUIT	\$ 125,621.71	116,497.45	-9,124.26	-7.83%	41,158.00	48,533.81	7,375.81	15.20%	Taxation
LEE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LEE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LEE	COMBINED	\$ 246,274.16	264,301.91	18,027.75	6.82%	47,902.55	43,229.37	-4,673.18	-10.81%	
LOUDOUN	CIRCUIT	\$ 2,184,334.70	3,230,258.21	1,045,923.51	32.38%	52,031.35	54,024.70	1,993.35	3.69%	Taxation
LOUDOUN	GENERAL DISTRICT	\$ 3,329,322.16	4,275,736.33	946,414.17	22.13%	282,103.77	313,766.70	31,662.93	10.09%	
LOUDOUN	JUVENILE	\$ 77,420.17	84,943.62	7,523.45	8.86%	7,540.48	10,926.41	3,385.93	30.99%	
LOUDOUN	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LOUISA	CIRCUIT	\$ 225,588.16	214,064.18	-11,523.98	-5.38%	24,155.18	14,977.64	-9,177.54	-61.27%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
LOUISA	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LOUISA	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LOUISA	COMBINED	\$ 562,871.10	613,600.80	50,729.70	8.27%	87,273.66	86,746.66	-527.00	-0.61%	
LUNENBURG	CIRCUIT	\$ 75,072.62	76,055.01	982.39	1.29%	24,965.37	24,453.70	-511.67	-2.09%	Taxation
LUNENBURG	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LUNENBURG	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
LUNENBURG	COMBINED	\$ 185,847.14	231,912.89	46,065.75	19.86%	24,608.71	33,802.38	9,193.67	27.20%	
MADISON	CIRCUIT	\$ 333,354.23	534,694.92	201,340.69	37.66%	6,908.44	8,151.86	1,243.42	15.25%	Taxation
MADISON	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
MADISON	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
MADISON	COMBINED	\$ 699,696.94	1,189,285.67	489,588.73	41.17%	49,735.52	53,145.38	3,409.86	6.42%	
MATHEWS	CIRCUIT	\$ 55,848.75	63,772.12	7,923.37	12.42%	14,864.73	12,076.50	-2,788.23	-23.09%	
MATHEWS	GENERAL DISTRICT	\$ 68,990.41	75,106.01	6,115.60	8.14%	19,127.71	13,034.54	-6,093.17		David S. Hudson
MATHEWS	JUVENILE	\$ 7,539.88	6,335.50	-1,204.38	-19.01%	1,900.60	3,363.74	1,463.14	43.50%	Taxation
MATHEWS	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
MECKLENBURG	CIRCUIT	\$ 371,850.33	456,039.03	84,188.70	18.46%	72,560.22	78,523.02	5,962.80	7.59%	Taxation
MECKLENBURG	GENERAL DISTRICT	\$ 1,120,328.27	1,646,818.00	526,489.73	31.97%	186,821.73	184,342.17	-2,479.56	-1.35%	
MECKLENBURG	JUVENILE	\$ 19,038.95	28,039.84	9,000.89	32.10%	4,945.61	7,823.77	2,878.16	36.79%	
MECKLENBURG	COMBINED	\$ - \$ 57 729 32	- 04 504 00	0.00	0.00%	0.00	0.00	0.00	0.00%	
MIDDLESEX MIDDLESEX	CIRCUIT GENERAL DISTRICT	\$ 57,729.32 \$ 193,680.55	81,564.66 266.824.21	23,835.34 73,143.66	29.22% 27.41%	16,874.61 0.00	19,608.45 23,855.06	2,733.84 23,855.06	13.94%	Local Attorney- David Hudson
MIDDLESEX	JUVENILE	\$ 8,032.55	8,744.42	73,143.00	8.14%	3,701.80	3,922.32	220.52	5.62%	Taxation/ Local Attorney - David Hudson
MIDDLESEX	COMBINED	\$ 0,032.33	0,744.42	0.00	0.00%	0.00	0.00	0.00	0.00%	Taxation/ Local Attorney - David Hudson
MONTGOMERY	CIRCUIT	\$ 569,188.92	650,899.67	81,710.75	12.55%	142,276.05	120,143.35	-22,132.70		E-Recovery Solutions
MONTGOMERY	GENERAL DISTRICT	\$ 2,086,158.16	2,218,155.24	131,997.08	5.95%	179,269.00	193,563.28	14,294.28	7.38%	L-Necovery Solutions
MONTGOMERY	JUVENILE	\$ 33,227.76	47,888.20	14,660.44	30.61%	5,113.92	6,474.18	1,360.26	21.01%	
MONTGOMERY	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NELSON	CIRCUIT	\$ 62,456.40	85,290.23	22,833.83	26.77%	19,765.31	10,858.35	-8,906.96	-82.03%	Taxation
NELSON	GENERAL DISTRICT	\$ 263,854.40	423,844.66	159,990.26	37.75%	24,910.08	27,362.41	2,452.33	8.96%	
NELSON	JUVENILE	\$ 12,182.59	17,522.72	5,340.13	30.48%	3,923.19	2,113.86	-1,809.33	-85.59%	
NELSON	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NEW KENT	CIRCUIT	\$ 115,570.34	151,507.60	35,937.26	23.72%	15,389.25	14,255.77	-1,133.48	-7.95%	David S. Hudson
NEW KENT	GENERAL DISTRICT	\$ 596,491.15	758,418.34	161,927.19	21.35%	99,204.18	102,043.52	2,839.34	2.78%	
NEW KENT	JUVENILE	\$ 19,180.67	21,011.22	1,830.55	8.71%	2,362.91	2,399.49	36.58	1.52%	
NEW KENT	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NORTHAMPTON	CIRCUIT	\$ 154,070.68	143,482.11	-10,588.57	-7.38%	36,980.12	35,351.84	-1,628.28	-4.61%	Taxation
NORTHAMPTON	GENERAL DISTRICT	\$ -	813,720.41	813,720.41	100.00%	0.00	156,595.75	156,595.75	100.00%	
NORTHAMPTON	JUVENILE	\$ -	4,017.73	4,017.73	100.00%	0.00	2,945.91	2,945.91	100.00%	
NORTHAMPTON	COMBINED	\$ 770,685.47		-770,685.47	0.00%	153,733.29	0.00	-153,733.29	0.00%	
NORTHUMBERLAND	CIRCUIT	\$ 50,556.30	59,312.94	8,756.64	14.76%	18,871.65	20,478.93	1,607.28	7.85%	Taxation
NORTHUMBERLAND	GENERAL DISTRICT	\$ 88,609.92	112,939.97	24,330.05	21.54%	16,498.97	17,853.78		7.59%	
NORTHUMBERLAND	JUVENILE	\$ 6,478.38	8,971.61	2,493.23	27.79%	1,271.14	2,140.47	869.33	40.61%	

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
NORTHUMBERLAND	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NOTTOWAY	CIRCUIT	\$ 72,710.76	91,537.17	18,826.41	20.57%	38,018.88	28,796.75	-9,222.13	-32.02%	Taxation
NOTTOWAY	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NOTTOWAY	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NOTTOWAY	COMBINED	\$ 332,439.34	397,444.29	65,004.95	16.36%	74,606.78	73,904.61	-702.17	-0.95%	
ORANGE	CIRCUIT	\$ 157,125.86	248,649.94	91,524.08	36.81%	12,663.25	17,872.63	5,209.38	29.15%	Taxation
ORANGE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ORANGE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ORANGE	COMBINED	\$ 355,688.47	574,209.05	218,520.58	38.06%	61,558.92	60,652.15	-906.77	-1.50%	
PAGE	CIRCUIT	\$ 266,811.65	280,360.49	13,548.84	4.83%	23,686.12	23,436.27	-249.85	-1.07%	Taxation
PAGE	GENERAL DISTRICT	\$ 434,301.75	522,218.71	87,916.96	16.84%	39,158.68	53,047.25	13,888.57	26.18%	
PAGE	JUVENILE	\$ 28,565.25	32,383.15	3,817.90	11.79%	8,077.18	6,670.27	-1,406.91	-21.09%	
PAGE	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PATRICK	CIRCUIT	\$ 131,687.37	101,493.40	-30,193.97	-29.75%	40,683.40	30,632.07	-10,051.33	-32.81%	Taxation
PATRICK	GENERAL DISTRICT	\$ 168,387.17	164,660.32	-3,726.85	-2.26%	25,842.38	23,027.47	-2,814.91	-12.22%	
PATRICK	JUVENILE	\$ 14,763.66	13,967.26	-796.40	-5.70%	2,876.08	6,669.63	3,793.55	56.88%	
PATRICK	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PITTSLYVANNA	CIRCUIT	\$ 225,634.31	236,037.70	10,403.39	4.41%	68,850.24	56,545.31	-12,304.93	-21.76%	Taxation
PITTSLYVANNA	GENERAL DISTRICT	\$ 659,056.77	861,043.79	201,987.02	23.46%	94,896.57	75,201.51	-19,695.06	-26.19%	
PITTSLYVANNA	JUVENILE	\$ 34,411.34	39,236.52	4,825.18	12.30%	9,923.23	8,093.81	-1,829.42	-22.60%	
PITTSLYVANNA	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
POWHATAN	CIRCUIT	\$ 63,691.27	92,992.19	29,300.92	31.51%	27,121.57	25,502.67	-1,618.90	-6.35%	Taxation
POWHATAN	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
POWHATAN	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
POWHATAN	COMBINED	\$ 300,766.10	321,042.41	20,276.31	6.32%	28,181.70	22,844.82	-5,336.88	-23.36%	
PRINCE EDWARD	CIRCUIT	\$ 219,265.87	252,021.26	32,755.39	13.00%	25,455.32	27,399.27	1,943.95	7.09%	Taxation
PRINCE EDWARD	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PRINCE EDWARD	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PRINCE EDWARD	COMBINED	\$ 517,201.76	633,121.45	115,919.69	18.31%	79,925.94	83,972.41	4,046.47	4.82%	
PRINCE GEORGE	CIRCUIT	\$ 416,690.89	382,697.22	-33,993.67	-8.88%	19,767.34	22,445.29	2,677.95	11.93%	Taxation
PRINCE GEORGE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PRINCE GEORGE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PRINCE GEORGE	COMBINED	\$ 1,073,613.36	1,354,390.30	280,776.94	20.73%	143,406.29	147,989.00	4,582.71	3.10%	
PRINCE WILLIAM\MS\M PK	CIRCUIT	\$ 3,840,649.03	4,113,926.94	273,277.91	6.64%	130,832.72	110,248.68	-20,584.04	-18.67%	Local Attorney/Wallace Covington
PRINCE WILLIAM\MS\M PK	GENERAL DISTRICT	\$ 6,112,105.59	7,491,200.64	1,379,095.05	18.41%	693,450.90	680,274.09	-13,176.81	-1.94%	
PRINCE WILLIAM\MS\M PK	JUVENILE	\$ 308,010.71	346,519.13	38,508.42	11.11%	44,331.46	33,215.27	-11,116.19	-33.47%	
PRINCE WILLIAM\MS\M PK	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PULASKI	CIRCUIT	\$ 232,422.29	206,978.59	-25,443.70	-12.29%	81,156.91	101,901.34	20,744.43	20.36%	Taxation
PULASKI	GENERAL DISTRICT	\$ 738,605.63	946,584.26	207,978.63	21.97%	136,746.20	126,449.32	-10,296.88	-8.14%	
PULASKI	JUVENILE	\$ 27,219.87	32,745.86	5,525.99	16.88%	9,153.71	11,940.08	2,786.37	23.34%	
PULASKI	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RAPPAHANNOCK	CIRCUIT	\$ 76,444.62	64,517.46	-11,927.16	-18.49%	4,727.42	6,172.51	1,445.09	23.41%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
RAPPAHANNOCK	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RAPPAHANNOCK	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RAPPAHANNOCK	COMBINED	\$ 200,615.61	180,754.76	-19,860.85	-10.99%	15,042.19	14,695.24	-346.95	-2.36%	
RICHMOND CO	CIRCUIT	\$ 76,032.09	70,881.30	-5,150.79	-7.27%	16,494.55	21,100.45	4,605.90	21.83%	Taxation
RICHMOND CO	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RICHMOND CO	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RICHMOND CO	COMBINED	\$ 160,508.99	158,787.59	-1,721.40	-1.08%	14,349.59	15,052.44	702.85	4.67%	
ROANOKE CO	CIRCUIT	\$ 1,271,774.17	1,340,378.89	68,604.72	5.12%	76,350.55	84,129.53	7,778.98	9.25%	Taxation
ROANOKE CO	GENERAL DISTRICT	\$ 1,844,809.36	1,808,878.72	-35,930.64	-1.99%	178,021.22	185,960.81	7,939.59	4.27%	
ROANOKE CO	JUVENILE	\$ 60,224.08	78,028.38	17,804.30	22.82%	17,710.47	14,418.41	-3,292.06	-22.83%	
ROANOKE CO	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ROCKBRIDGE	CIRCUIT	\$ 243,910.34	232,330.06	-11,580.28	-4.98%	68,124.96	54,663.06	-13,461.90	-24.63%	Taxation
ROCKBRIDGE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ROCKBRIDGE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ROCKBRIDGE	COMBINED	\$ 914,720.48	1,192,805.15	278,084.67	23.31%	101,331.65	80,520.35	-20,811.30	-25.85%	
ROCKINGHAM\H'BG	CIRCUIT	\$ 1,175,332.44	1,380,245.79	204,913.35	14.85%	146,650.94	120,829.05	-25,821.89	-21.37%	Taxation
ROCKINGHAM\H'BG	GENERAL DISTRICT	\$ 2,101,382.77	2,620,632.27	519,249.50	19.81%	296,136.27	320,282.89	24,146.62	7.54%	
ROCKINGHAM\H'BG	JUVENILE	\$ 101,923.77	123,937.57	22,013.80	17.76%	26,206.90	29,555.27	3,348.37	11.33%	
ROCKINGHAM\H'BG	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RUSSELL	CIRCUIT	\$ 140,998.99	161,889.31	20,890.32	12.90%	35,114.10	39,651.15	4,537.05	11.44%	Taxation
RUSSELL	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RUSSELL	JUVENILE	\$ -	28,776.14	28,776.14	100.00%	0.00	0.00	0.00	0.00%	
RUSSELL	COMBINED	\$ 334,955.85	392,038.65	57,082.80	14.56%	57,641.07	58,071.48	430.41	0.74%	
SCOTT	CIRCUIT	\$ 136,915.34	137,258.92	343.58	0.25%	37,972.19	23,975.47	-13,996.72	-58.38%	Taxation
SCOTT	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SCOTT	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SCOTT	COMBINED	\$ 319,860.31	407,420.04	87,559.73	21.49%	61,178.92	46,124.07	-15,054.85	-32.64%	
SHENANDOAH	CIRCUIT	\$ 306,848.80	353,379.45	46,530.65	13.17%	35,277.07	47,741.35	12,464.28	26.11%	Taxation
SHENANDOAH	GENERAL DISTRICT	\$ 958,287.50	-	-958,287.50	0.00%	133,165.16	0.00	-133,165.16	0.00%	
SHENANDOAH	JUVENILE	\$ 36,498.33		-36,498.33	0.00%	7,523.95	0.00	-7,523.95	0.00%	
SHENANDOAH	COMBINED	\$ -	1,364,984.73	1,364,984.73	100.00%	0.00	149,300.63	149,300.63	100.00%	
SMYTH	CIRCUIT	\$ 209,644.54	207,549.22	-2,095.32	-1.01%	38,448.51	40,999.80	2,551.29	6.22%	Taxation
SMYTH	GENERAL DISTRICT	\$ 568,191.79	591,294.89	23,103.10	3.91%	88,772.45	99,951.48	11,179.03	11.18%	
SMYTH	JUVENILE	\$ 17,520.35	20,701.67	3,181.32	15.37%	7,046.71	7,808.20	761.49	9.75%	
SMYTH	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SOUTHAMPTON\FKLN	CIRCUIT	\$ 184,234.19	267,038.98	82,804.79	31.01%	79,342.90	113,677.73			In house
SOUTHAMPTON\FKLN	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00		0.00%	
SOUTHAMPTON\FKLN	JUVENILE	\$ -		0.00	0.00%	0.00	0.00		0.00%	
SOUTHAMPTON\FKLN	COMBINED	\$ 1,039,768.35	1,585,134.14	545,365.79	34.41%	149,799.44	183,187.78		18.23%	
SPOTSLYVANNIA	CIRCUIT	\$ 418,436.04	535,870.86	117,434.82	21.91%	121,959.30	112,259.89		-8.64%	Taxation
SPOTSLYVANNIA	GENERAL DISTRICT	\$ 1,486,060.15	1,820,319.42	334,259.27	18.36%	289,723.43	277,060.64		-4.57%	
SPOTSLYVANNIA	JUVENILE	\$ 84,568.78	105,107.77	20,538.99	19.54%	13,729.71	16,532.86	2,803.15	16.96%	

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
SPOTSLYVANNIA	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
STAFFORD	CIRCUIT	\$ 979,351.62	1,345,479.38	366,127.76	27.21%	120,616.47	130,491.28	9,874.81	7.57%	Taxation
STAFFORD	GENERAL DISTRICT	\$ 1,500,873.55	1,919,595.69	418,722.14	21.81%	275,065.71	274,128.05	-937.66	-0.34%	
STAFFORD	JUVENILE	\$ 105,687.64	149,266.11	43,578.47	29.20%	17,956.30	20,031.36	2,075.06	10.36%	
STAFFORD	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SURRY	CIRCUIT	\$ 37,912.54	18,750.37	-19,162.17	-102.20%	5,454.12	5,348.52	-105.60	-1.97%	Taxation
SURRY	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SURRY	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SURRY	COMBINED	\$ 97,630.67	109,197.99	11,567.32	10.59%	14,950.11	17,400.90	2,450.79	14.08%	
SUSSEX	CIRCUIT	\$ 322,298.09	540,462.40	218,164.31	40.37%	39,527.93	24,752.50	-14,775.43	-59.69%	Taxation
SUSSEX	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SUSSEX	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SUSSEX	COMBINED	\$ 1,168,084.56	1,875,162.94	707,078.38	37.71%	124,844.72	150,939.99	26,095.27	17.29%	
TAZEWELL	CIRCUIT	\$ 371,046.25	323,815.39	-47,230.86	-14.59%	102,148.52	108,342.24	6,193.72	5.72%	Taxation
TAZEWELL	GENERAL DISTRICT	\$ 547,522.25	650,526.77	103,004.52	15.83%	110,727.45	100,775.28	-9,952.17	-9.88%	
TAZEWELL	JUVENILE	\$ 43,305.86	47,228.41	3,922.55	8.31%	9,858.97	10,696.79	837.82	7.83%	
TAZEWELL	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
WARREN	CIRCUIT	\$ 221,521.77	341,648.56	120,126.79	35.16%	39,847.42	28,517.72	-11,329.70	-39.73%	Taxation
WARREN	GENERAL DISTRICT	\$ 654,674.32	958,082.86	303,408.54	31.67%	80,587.77	90,253.27	9,665.50	10.71%	
WARREN	JUVENILE	\$ 37,749.21	44,099.43	6,350.22	14.40%	8,337.57	8,688.63	351.06	4.04%	
WARREN	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
WASHINGTON	CIRCUIT	\$ 269,354.16	284,347.51	14,993.35	5.27%	14,757.72	10,285.31	-4,472.41	-43.48%	Taxation
WASHINGTON	GENERAL DISTRICT	\$ 704,741.66	817,391.03	112,649.37	13.78%	81,411.28	83,601.70	2,190.42	2.62%	
WASHINGTON	JUVENILE	\$ 36,287.74	51,689.87	15,402.13	29.80%	4,625.87	7,532.34	2,906.47	38.59%	
WASHINGTON	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
WESTMORELAND	CIRCUIT	\$ 131,985.33	131,813.66	-171.67	-0.13%	22,997.38	33,096.34	10,098.96	30.51%	Taxation
WESTMORELAND	GENERAL DISTRICT	\$ 204,342.53	196,419.90	-7,922.63	-4.03%	33,712.98	33,670.12	-42.86	-0.13%	
WESTMORELAND	JUVENILE	\$ 13,354.84	13,638.07	283.23	2.08%	1,108.78	3,256.92	2,148.14	65.96%	
WESTMORELAND	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
WISE	CIRCUIT	\$ 510,201.24	879,374.54	369,173.30	41.98%	52,220.27	57,132.20	4,911.93	8.60%	Fines Mgmt. Ltd.
WISE	GENERAL DISTRICT	\$ 707,272.33	926,404.95	219,132.62	23.65%	56,761.77	60,082.19	3,320.42	5.53%	
WISE	JUVENILE	\$ 20,322.70	19,331.70	-991.00	-5.13%	2,112.96	2,291.70	178.74	7.80%	
WISE	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
WYTHE	CIRCUIT	\$ 808,938.20	1,004,996.95	196,058.75	19.51%	18,800.39	20,497.09	1,696.70	8.28%	Taxation
WYTHE	GENERAL DISTRICT	\$ 1,618,629.94	2,147,954.34	529,324.40	24.64%	145,558.62	136,783.21	-8,775.41	-6.42%	
WYTHE	JUVENILE	\$ 34,637.03	50,633.84	15,996.81	31.59%	10,652.94	11,369.04	716.10	6.30%	
WYTHE	COMBINED	\$ -		0.00	0.00%	0.00	0.00		0.00%	
YORK	CIRCUIT	\$ 595,390.90	705,335.16	109,944.26	15.59%	90,630.95	109,475.35	18,844.40	17.21%	Quadros & Associates
YORK	GENERAL DISTRICT	\$ 1,009,896.31	1,214,105.11	204,208.80	16.82%	190,259.35	185,942.58	-4,316.77	-2.32%	
YORK	JUVENILE	\$ 59,396.16	80,788.25	21,392.09	26.48%	7,679.67	12,077.49	4,397.82	36.41%	
YORK	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00		0.00%	
ALEXANDRIA	CIRCUIT	\$ 1,364,895.01	1,547,950.32	183,055.31	11.83%	253,331.55	226,445.18		-11.87%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
ALEXANDRIA	GENERAL DISTRICT	\$ 1,900,988.63	2,063,686.38	162,697.75	7.88%	340,725.61	303,377.34	-37,348.27	-12.31%	
ALEXANDRIA	JUVENILE	\$ 26,769.72	42,369.06	15,599.34	36.82%	20,811.38	21,797.46	986.08	4.52%	
ALEXANDRIA	COMBINED	\$ -	-	0.00	0.00%	50,911.50	0.00	-50,911.50	0.00%	
BRISTOL	CIRCUIT	\$ 312,090.33	325,852.61	13,762.28	4.22%	33,454.24	33,936.86	482.62	1.42%	Taxation
BRISTOL	GENERAL DISTRICT	\$ 642,337.99	623,265.03	-19,072.96	-3.06%	83,637.08	76,206.47	-7,430.61	-9.75%	
BRISTOL	JUVENILE	\$ 19,792.03	23,224.14	3,432.11	14.78%	4,037.45	5,038.08	1,000.63	19.86%	
BRISTOL	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUENA VISTA	CIRCUIT	\$ 53,654.37	61,369.08	7,714.71	12.57%	12,122.19	12,011.36	-110.83	-0.92%	Taxation
BUENA VISTA	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUENA VISTA	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
BUENA VISTA	COMBINED	\$ 87,195.87	114,594.62	27,398.75	23.91%	18,548.35	13,758.32	-4,790.03	-34.82%	
CHARLOTTESVILLE	CIRCUIT	\$ 364,716.95	375,488.56	10,771.61	2.87%	86,838.99	106,074.52	19,235.53	18.13%	Taxation
CHARLOTTESVILLE	GENERAL DISTRICT	\$ 876,596.03	917,915.69	41,319.66	4.50%	120,795.96	116,870.65	-3,925.31	-3.36%	
CHARLOTTESVILLE	JUVENILE	\$ 27,156.21	24,992.46	-2,163.75	-8.66%	14,266.47	15,505.34	1,238.87	7.99%	
CHARLOTTESVILLE	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CHESAPEAKE	CIRCUIT	\$ 2,771,753.29	3,503,817.56	732,064.27	20.89%	273,008.29	311,343.66	38,335.37	12.31%	Huff, Poole, & Mahoney
CHESAPEAKE	GENERAL DISTRICT	\$ 4,147,002.96	5,105,986.16	958,983.20	18.78%	669,631.19	723,014.18	53,382.99	7.38%	
CHESAPEAKE	JUVENILE	\$ 128,948.83	165,290.59	36,341.76	21.99%	23,360.44	27,529.70	4,169.26	15.14%	
CHESAPEAKE	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CLIFTON FORGE	CIRCUIT	\$ 3,182.51	-	-3,182.51	0.00%	0.00	0.00	0.00	0.00%	Taxation
CLIFTON FORGE	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CLIFTON FORGE	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
CLIFTON FORGE	COMBINED	\$ 7,004.13	-	-7,004.13	0.00%	0.00	0.00	0.00	0.00%	
COLONIAL HEIGHTS	CIRCUIT	\$ 383,793.71	458,699.87	74,906.16	16.33%	37,280.10	72,939.08	35,658.98	48.89%	Taxation
COLONIAL HEIGHTS	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Huff,Poole & Mahoney
COLONIAL HEIGHTS	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
COLONIAL HEIGHTS	COMBINED	\$ 540,464.10	683,011.52	142,547.42	20.87%	122,553.17	159,372.62	36,819.45	23.10%	
DANVILLE	CIRCUIT	\$ 90,577.32	89,612.59	-964.73	-1.08%	395,653.32	496,199.24	100,545.92	20.26%	In House
DANVILLE	GENERAL DISTRICT	\$ 967,462.01	1,023,442.00	55,979.99	5.47%	209,880.77	192,835.51	-17,045.26	-8.84%	
DANVILLE	JUVENILE	\$ 45,769.82	55,580.76	9,810.94	17.65%	11,522.93	24,515.22	12,992.29	53.00%	
DANVILLE	COMBINED	\$ -	1,493,388.51	1,493,388.51	100.00%	0.00	0.00	0.00	0.00%	
EMPORIA	CIRCUIT	\$ -	-	0.00	0.00%	0.00	0.00	0.00		combind with Greenville Co.
EMPORIA	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
EMPORIA	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Taxation
EMPORIA	COMBINED	\$ 1,292,233.03	-	-1,292,233.03	0.00%	0.00	0.00	0.00	0.00%	
FAIRFAX CITY	CIRCUIT	\$ -	-	0.00		0.00	0.00	0.00	0.00%	Combined w/ Fairfax Co.
FAIRFAX CITY	GENERAL DISTRICT	\$ 1,116,636.05	1,119,110.93	2,474.88	0.22%	0.00	0.00	0.00	0.00%	
FAIRFAX CITY	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Taxation
FAIRFAX CITY	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FALLS CHURCH	CIRCUIT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Combined w/ Arlington
FALLS CHURCH	GENERAL DISTRICT	\$ -	-	0.00		0.00	0.00	0.00	0.00%	Taxation
FALLS CHURCH	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
FALLS CHURCH	COMBINED	\$ 413,638.64	377,411.38	-36,227.26	-9.60%	0.00	0.00	0.00	0.00%	
FRANKLIN CITY	CIRCUIT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Combined w/ Southampton
FRANKLIN CITY	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FRANKLIN CITY	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
FRANKLIN CITY	COMBINED	\$ 143,778.49	158,065.51	14,287.02	9.04%	0.00	0.00	0.00	0.00%	
FREDERICKSBURG	CIRCUIT	\$ 402,619.05	513,322.95	110,703.90	21.57%	77,069.08	91,869.96	14,800.88	16.11%	Taxation
FREDERICKSBURG	GENERAL DISTRICT	\$ 933,549.78	1,289,484.55	355,934.77	27.60%	141,907.49	161,051.39	19,143.90	11.89%	
FREDERICKSBURG	JUVENILE	\$ 25,655.66	34,451.23	8,795.57	25.53%	9,751.97	7,014.81	-2,737.16	-39.02%	
FREDERICKSBURG	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GALAX	CIRCUIT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Combined w/ Grayson
GALAX	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GALAX	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
GALAX	COMBINED	\$ 155,195.19	201,730.72	46,535.53	23.07%	0.00	0.00	0.00	0.00%	
HAMPTON	CIRCUIT	\$ 1,081,901.71	1,289,789.63	207,887.92	16.12%	96,480.00	104,183.00	7,703.00	7.39%	City of Hampton
HAMPTON	GENERAL DISTRICT	\$ 2,296,847.68	2,904,404.06	607,556.38	20.92%	332,612.00	357,458.00	24,846.00	6.95%	
HAMPTON	JUVENILE	\$ 52,108.90	81,837.16	29,728.26	36.33%	18,046.00	21,109.00	3,063.00	14.51%	
HAMPTON	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HOPEWELL	CIRCUIT	\$ 130,087.25	150,181.22	20,093.97	13.38%	67,799.94	72,383.07	4,583.13	6.33%	Taxation
HOPEWELL	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HOPEWELL	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
HOPEWELL	COMBINED	\$ 282,159.51	370,384.42	88,224.91	23.82%	109,226.57	105,824.70	-3,401.87	-3.21%	
LYNCHBURG	CIRCUIT	\$ 961,538.97	761,600.16	-199,938.81	-26.25%	104,130.73	144,227.14	40,096.41	27.80%	Taxation
LYNCHBURG	GENERAL DISTRICT	\$ 1,354,569.57	1,190,590.69	-163,978.88	-13.77%	222,128.65	282,153.17	60,024.52	21.27%	
LYNCHBURG	JUVENILE	\$ 57,717.25	47,652.56	-10,064.69	-21.12%	14,044.18	22,560.23	8,516.05	37.75%	
LYNCHBURG	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
MARTINSVILLE	CIRCUIT	\$ 325,585.51	305,661.15	-19,924.36	-6.52%	115,048.89	98,270.43	-16,778.46	-17.07%	Taxation
MARTINSVILLE	GENERAL DISTRICT	\$ 436,702.45	464,708.65	28,006.20	6.03%	71,911.48	73,177.38	1,265.90	1.73%	
MARTINSVILLE	JUVENILE	\$ 23,513.15	21,882.71	-1,630.44	-7.45%	8,307.10	7,409.80	-897.30	-12.11%	
MARTINSVILLE	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NEWPORT NEWS	CIRCUIT	\$ 2,160,570.80	2,142,443.03	-18,127.77	-0.85%	696,270.19	675,904.34	-20,365.85	-3.01%	Taxation
NEWPORT NEWS	GENERAL DISTRICT	\$ 3,617,237.82	4,773,656.77	1,156,418.95	24.23%	114,092.54	121,452.36	7,359.82	6.06%	Quadros & Associates
NEWPORT NEWS	JUVENILE	\$ 105,084.82	111,874.67	6,789.85	6.07%	85,756.62	76,606.90	-9,149.72	-11.94%	Quadros & Associates
NEWPORT NEWS	COMBINED	\$ -	-	0.00	0.00%	569,679.03	610,018.46	40,339.43	6.61%	Quadros & Assoc.
NORFOLK	CIRCUIT	\$ 1,128,651.91	1,312,988.31	184,336.40	14.04%	378,508.23	373,418.33	-5,089.90	-1.36%	Local Atty-Glasser & Glasser
NORFOLK	GENERAL DISTRICT	\$ 4,678,244.67	4,980,024.68	301,780.01	6.06%	1,062,929.11	1,091,925.56	28,996.45	2.66%	
NORFOLK	JUVENILE	\$ 104,712.92	117,235.70	12,522.78	10.68%	29,625.49	30,276.74	651.25	2.15%	
NORFOLK	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NORTON	CIRCUIT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Taxation
NORTON	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Combined w/ Wise Co
NORTON	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
NORTON	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PETERSBURG	CIRCUIT	\$ 445,997.29	448,288.88	2,291.59	0.51%	119,087.88	125,392.54	6,304.66	5.03%	Taxation

LOCALITY	COURT	Circuit Court Clerks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
PETERSBURG	GENERAL DISTRICT	\$ 1,000,490.46	1,162,230.73	161,740.27	13.92%	225,692.25	192,739.86	-32,952.39	-17.10%	
PETERSBURG	JUVENILE	\$ 32,961.12	35,721.46	2,760.34	7.73%	41,752.57	41,298.55	-454.02	-1.10%	
PETERSBURG	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
PORTSMOUTH	CIRCUIT	\$ 338,118.76	455,008.68	116,889.92	25.69%	462,404.19	545,900.87	83,496.68	15.30%	Roland W. Dodson, LTD
PORTSMOUTH	GENERAL DISTRICT	\$ 1,207,646.51	1,553,854.69	346,208.18	22.28%	1,423,014.07	1,531,200.09	108,186.02	7.07%	
PORTSMOUTH	JUVENILE	\$ 42,428.71	79,272.78	36,844.07	46.48%	60,554.25	75,342.04	14,787.79	19.63%	
PORTSMOUTH	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RADFORD	CIRCUIT	\$ 113,260.92	108,555.24	-4,705.68	-4.33%	20,263.68	22,017.31	1,753.63	7.96%	Taxation
RADFORD	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RADFORD	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RADFORD	COMBINED	\$ 308,393.79	377,843.10	69,449.31	18.38%	79,792.21	84,776.49	4,984.28	5.88%	
RICHMOND CITY	CIRCUIT	\$ 893,117.42	962,028.24	68,910.82	7.16%	396,194.45	324,325.00	-71,869.45	-22.16%	Marvel Collections
RICHMOND CITY	GENERAL DISTRICT	\$ 4,798,631.95	5,598,398.04	799,766.09	14.29%	1,090,426.04	992,200.00	-98,226.04	-9.90%	
RICHMOND CITY	JUVENILE	\$ 48,801.81	48,035.68	-766.13	-1.59%	51,936.70	41,260.00	-10,676.70	-25.88%	
RICHMOND CITY	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
RICHMOND CITY MAN	CIRCUIT	\$ 235,853.30	401,852.39	165,999.09	41.31%	0.00	0.00	0.00	0.00%	Combined/ Richmond City
RICHMOND CITY MAN	GENERAL DISTRICT	\$ 509,510.76	589,069.62	79,558.86	13.51%	0.00	0.00	0.00	0.00%	
RICHMOND CITY MAN	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	Combined w/ Richmond City
RICHMOND CITY MAN	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
ROANOKE CITY	CIRCUIT	\$ 658,282.01	844,064.92	185,782.91	22.01%	113,433.89	126,368.27	12,934.38	10.24%	
ROANOKE CITY	GENERAL DISTRICT	\$ 1,960,344.51	2,839,917.40	879,572.89	30.97%	292,024.69	282,620.63	-9,404.06	-3.33%	See footnote Page 43
ROANOKE CITY	JUVENILE	\$ 52,935.87	88,663.00	35,727.13	40.30%	15,366.44	21,076.17	5,709.73	27.09%	
ROANOKE CITY	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SALEM	CIRCUIT	\$ 215,346.66	185,871.00	-29,475.66	-15.86%	34,694.48	40,808.31	6,113.83	14.98%	Taxation
SALEM	GENERAL DISTRICT	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SALEM	JUVENILE	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SALEM	COMBINED	\$ 474,483.72	531,925.06	57,441.34	10.80%	50,632.25	67,911.82	17,279.57	25.44%	
STAUNTON	CIRCUIT	\$ 159,921.31	171,780.78	11,859.47	6.90%	46,990.09	44,625.78	-2,364.31	-5.30%	Taxation
STAUNTON	GENERAL DISTRICT	\$ 365,389.84	415,622.09	50,232.25	12.09%	82,135.40	69,307.09	-12,828.31	-18.51%	
STAUNTON	JUVENILE	\$ 24,614.57	34,771.04	10,156.47	29.21%	10,780.96	10,212.07	-568.89	-5.57%	
STAUNTON	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
SUFFOLK	CIRCUIT	\$ 2,034,807.92	836,229.65	-1,198,578.27	-143.33%	146,192.32	153,168.59	6,976.27	4.55%	Taxation
SUFFOLK	GENERAL DISTRICT	\$ 921,712.22	1,468,611.46	546,899.24	37.24%	186,800.78	194,866.03	8,065.25	4.14%	
SUFFOLK	JUVENILE	\$ 31,099.72	42,224.42	11,124.70	26.35%	21,097.33	19,929.13	-1,168.20	-5.86%	
SUFFOLK	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
VIRGINIA BEACH	CIRCUIT	\$ 6,382,773.86	4,571,638.31	-1,811,135.55	-39.62%	459,091.14	487,676.97	28,585.83	5.86%	Huff, Poole, & Mahoney
VIRGINIA BEACH	GENERAL DISTRICT	\$ 7,977,360.63	9,589,030.82	1,611,670.19	16.81%	1,495,166.24	1,613,603.71	118,437.47	7.34%	
VIRGINIA BEACH	JUVENILE	\$ 506,453.85	542,419.91	35,966.06	6.63%	35,857.44	48,898.43	13,040.99	26.67%	
VIRGINIA BEACH	COMBINED	\$ -	-	0.00	0.00%	0.00	0.00	0.00	0.00%	
WAYNESBORO	CIRCUIT	\$ 105,187.41	99,968.10	-5,219.31	-5.22%	43,078.75	44,395.91	1,317.16	2.97%	Taxation
WAYNESBORO	GENERAL DISTRICT	\$ 365,575.70	450,730.95	85,155.25	18.89%	88,006.07	84,829.27	-3,176.80	-3.74%	
WAYNESBORO	JUVENILE	\$ 22,385.36	29,346.90	6,961.54	23.72%	8,513.14	11,489.29	2,976.15	25.90%	

LOCALITY	COURT		Circuit Court rks Collected FY02	Circuit Court Clerks Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03		Commonwealth's Attorneys Collected FY02	Commonwealth's Attorneys Collected FY03	Variance FY02 vs 03	Percent Variance FY02 vs 03	Collection Agent
WAYNESBORO	COMBINED	\$	-	-	0.00	0.00%		0.00	0.00	0.00	0.00%	
WILLIAMSBURG\JC	CIRCUIT	\$	752,110.97	843,275.04	91,164.07	10.81%		123,484.45	106,955.27	-16,529.18	-15.45%	Taxation/ DAVID HUDSON
WILLIAMSBURG\JC	GENERAL DISTRICT	\$	1,197,079.47	1,429,611.10	232,531.63	16.27%		149,071.90	144,761.69	-4,310.21	-2.98%	Taxation / David Hudson
WILLIAMSBURG\JC	JUVENILE	\$	69,339.27	75,336.56	5,997.29	7.96%		12,014.44	18,938.59	6,924.15	36.56%	Taxation
WILLIAMSBURG\JC	COMBINED	\$	-	•	0.00	0.00%		0.00	0.00	0.00	0.00%	
WINCHESTER	CIRCUIT	\$	289,307.43	333,850.37	44,542.94	13.34%		48,801.43	49,218.21	416.78	0.85%	Taxation
WINCHESTER	GENERAL DISTRICT	\$	666,982.77	825,222.18	158,239.41	19.18%		166,222.15	155,212.92	-11,009.23	-7.09%	
WINCHESTER	JUVENILE	\$	24,247.90	24,054.24	-193.66	-0.81%		6,041.31	5,967.65	-73.66	-1.23%	
WINCHESTER	COMBINED	\$	-	-	0.00	0.00%	L	0.00	0.00	0.00	0.00%	
TOTAL		2	18,486,163.78	255,986,404.63	37,500,240.85	14.65%		36,785,627.57	34,193,717.77	-2,591,909.80	-7.58%	