



# Maddy Emergency Medical Services Fund

## Statewide Report Summary Fiscal Year 2019-2020

Emergency Medical Services Authority  
California Health and Human Services Agency  
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**MADDY EMS FUND  
STATEWIDE REPORT SUMMARY  
FISCAL YEAR 2019-20**

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**MADDY EMS FUND  
STATEWIDE REPORT SUMMARY  
FISCAL YEAR 2019-20**

**EXECUTIVE SUMMARY**

Health and Safety Code (HSC) § 1797.98b requires each county with an established Maddy Emergency Medical Services (EMS) Fund to report to the California Emergency Medical Services Authority (EMS Authority) annually on the implementation and status of the fund for the immediately preceding fiscal year, and requires the EMS Authority to forward a summary of each county's report to the appropriate policy and fiscal committees of the State Legislature. The EMS Authority prepared the tables presented in this report from data submitted by each county in its report; data in these tables have not been audited. The summary provides a snapshot of the revenue and expenditures for the state fiscal year (FY) 2019-2020.

Fifty-one counties have established the Maddy EMS Fund (Original Assessment), and 36 of these counties have established Richie's Fund (Supplemental Assessment). For FY 2019-20, 50 counties submitted reports to the EMS Authority in accordance with HSC § 1797.98b. Modoc County did not submit a report; therefore, its data is not included.

As shown in the table below, the beginning balance on July 1, 2019, was \$43.6 million. That amount, combined with interest, other deposits, penalty collection deposits, and reimbursements from both physicians/surgeons and hospitals, provided for a combined total of \$100.3 million in the fund statewide. Expenditures for FY 2019-20 totaled \$58.6 million, leaving a balance of \$41.7 million in the fund on June 30, 2020.

<b>Fund Balance and Expenditures</b>	
<b>Fund Balance</b>	
Beginning Balance July 1, 2019	\$43,608,915
Interest, Other Deposits, Penalty Collection Deposits & Reimbursements	<u>\$56,732,953</u>
<b>Total</b>	<b><u>\$100,341,868</u></b>
<b>Expenditures</b>	
County Administration	\$4,777,994
Richie's Fund	\$2,013,924
Physicians/Surgeons Paid Claims	\$29,932,235
Hospitals Paid Claims	\$1,136,631
Hospitals Direct Disbursement	\$11,832,585
Other Discretionary EMS	<u>\$8,938,634</u>
<b>Total Expenditures</b>	<b><u>\$58,632,002</u></b>
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b><u>\$41,709,867</u></b>

## HISTORY AND BACKGROUND

In 1987, the Legislature concluded that EMS providers, including both physicians/surgeons and hospitals, as part of a requirement to provide emergency medical care to all patients regardless of their ability to pay, "bore higher costs for their services but often received only partial or no payment from patients." The legislature enacted a series of laws to compensate physicians/surgeons and hospitals for patients who cannot pay for their medical care. Senator Ken Maddy authored the first of these bills in 1987. The legislature enacted Senate Bill (SB) 12 (Maddy, Chapter 1240, Statutes of 1987), allowing each county to establish, finance, and administer an EMS Fund, later known as the Maddy EMS Fund, which authorized a penalty assessment of \$1 per \$10 on applicable fines, penalties, and forfeitures Government Code (GC) § 76000.

The bill was subsequently amended by SB 612, (Maddy, Ch. 945, Stats. 1988), in which the penalty assessment was doubled to \$2 per \$10 on applicable fines, penalties, and forfeitures.

As a result of a restructuring of penalty assessments for trial courts funding in 1991, the Maddy EMS Fund deposit methodology (GC § 76104) was revised by SB 939 (Monteith, Ch. 674, Stats. 1999). If the fund was established before July 1, 1991, then the amount deposited into the Maddy EMS Fund is based upon the actual amount collected and deposited in the Maddy EMS Fund for FY 1990-91, plus a maximum of 10% growth per year, if any. For counties implementing the penalty assessment after FY 1990-91, up to 28% of the total revenue collected from penalty assessments under GC § 76000 may be set aside.

Legislation enacted by SB 623, (Speier, Ch. 679, Stats. 1999), requires a portion of fees collected from people attending traffic violator schools to be deposited into the Maddy EMS Fund, unless counties had already committed the fund to finance debt service related to capital projects before January 1, 2000 (VC § 42007).

Legislation enacted by SB 476, (Florez, Ch. 707, Stats. 2003), permits each county to maintain a reserve of up to 15% of the amount reimbursable to physicians/surgeons and hospitals and allows reserves of any amount distributed for discretionary EMS purposes. When the physicians/surgeons balance exceeds the permitted reserve, a county must proportionally distribute the excess to physicians/surgeons submitting claims during the year (HSC § 1797.98a(d)).

The HSC § 1797.98a was later amended by SB 1773, (Alarcon, Ch. 841, Stats. 2006), adding an additional penalty assessment of \$2 per \$10 on applicable fines, penalties, and forfeitures, and modifying the purpose and distribution by requiring 15% of the funds to be expended for pediatric trauma care, with a sunset date of December 31, 2013 (GC § 76000.5). The authorization for the additional penalty assessment and purpose and distribution was extended by SB 191, (Padilla, Ch. 600, Stats. 2013), through January 1, 2017, and again by SB 867, (Roth, Ch. 147, Stats. 2016), allowing counties to continue to collect for the Richie's Fund until January 1, 2027.

HSC § 1797.98a authorizes counties to establish a Maddy EMS Fund, through the adoption of a resolution by the board of supervisors, to reimburse

physicians/surgeons and hospitals for the cost of uncompensated emergency care and discretionary EMS purposes. The Maddy EMS Fund is administered by each county, except when a county elects to have the state administer its medically indigent services program, and then the county may also elect to have its Maddy EMS Fund administered by the state. Additionally, HSC § 1797.98a(e) authorizes counties to establish a Richie's Fund, as part of the Maddy EMS Fund, to provide funding for pediatric trauma centers throughout the county. If no pediatric trauma centers exist, the funding must be used to improve access to, and coordination of, pediatric trauma and emergency services in the county. Expenditures from the Richie's Fund are limited to reimbursement to physicians/surgeons and hospitals for the cost of uncompensated pediatric emergency care.

The Maddy EMS Fund and Richie's Fund are funded through revenues generated from local penalty assessments on fines and forfeitures for various criminal offenses and motor vehicle violations; GC §§ 76000, 76104, and 76000.5, respectively. The revenue generated also includes a portion of traffic school fees (VC § 42007), collected by the courts, and forwarded to the counties. The Richie's Fund is a supplemental assessment to the Maddy EMS Fund original assessment. A Richie's Fund cannot be established without a Maddy EMS Fund.

## **METHODOLOGY**

There are four distinct phases in administering the Maddy EMS Fund:

1. Collection of Penalty Assessments
2. Deposits into the Maddy EMS Fund
3. Distribution of Revenue
4. Expenditure of Funds

### *Phase 1 – Collections of Penalty Assessments*

The courts are responsible for collecting fines, penalties, and forfeitures. A portion of the revenue is forwarded to the county based upon the specific revenue sources described in GC §§ 76000, 76000.5, and VC § 42007.

### *Phase 2 – Deposits into the Maddy EMS Fund*

The county is responsible for depositing the proper amounts into the Maddy EMS Fund. For the counties implementing the provisions of HSC § 1797.98a, utilizing penalty assessments from both GC §§76000 and 76000.5 respectively, the total revenue from penalty assessments that should be deposited into the Maddy EMS Fund is as follows:

- Fund growth as calculated from FY1990-91 or up to 28% of the fund collected under GC § 76000, using the methodology described in GC § 76104.
- Penalty assessment of \$2 per \$10 of fines, penalties, and forfeitures collected under GC § 76000.

- Penalty assessment of \$2 per \$10 of fines, penalties, and forfeitures collected under GC § 76000.5.
- A portion of fees from penalty assessments from Traffic Violator School under VC § 42007.

*Phase 3 – Distribution of Revenue*

Revenue is distributed for specific uses established in law including the county administration cost, reimbursement to physician/surgeons and hospitals for the cost of uncompensated care, and for discretionary EMS purposes. If the county has elected to establish a Richie’s Fund pursuant to GC § 76000.5, then a separate distribution designation must also be established (HSC § 1797.98a(e)).

Revenue from GC § 76000 for the Maddy EMS Fund is distributed in the following manner:

<b>Maddy EMS Fund - GC § 76000 Revenue Distribution Categories and Methodology</b>
10% - County Administration Cost - First 10% of money collected, or the actual administrative costs, whichever is lower, is distributed to the county to administer the county’s Maddy EMS Fund.
<b>The remaining 90% of revenue is distributed as follows:</b>
58% - Physicians/Surgeons - Payments to physicians/surgeons providing services to patients who have no insurance coverage or are otherwise unable to pay for emergency room visits. (Reimbursement is limited to up to 50% of amount claimed for the initial cycle of disbursements.)
25% - Hospitals - Payments only to hospitals providing disproportionate trauma and emergency medical care services.
17% - Discretionary EMS Purposes - Payments made for other EMS purposes, as determined by each county.

Revenue from GC § 76000.5 for the Richie’s Fund is distributed in the following manner:

<b>Richie’s Fund – GC § 76000.5 Revenue Distribution Categories and Methodology</b>
10% - County Administration Cost - First 10% of money collected, or the actual administrative costs, whichever is lower, is distributed to the county to administer the county’s Maddy EMS Fund.
15% - Richie’s Fund - 15% of the money collected is distributed to the Richie’s Fund. This fund provides funding for all pediatric trauma centers throughout the county. For counties without a pediatric trauma center, funding is

available for improving access to, and coordinating, pediatric trauma and emergency services in the county, with preference given to hospitals specializing in services to children.

**The remaining 75% of revenue is distributed as follows:**

58% - Physicians/Surgeons - Payments to physicians/surgeons providing services to patients who have no insurance coverage or are otherwise unable to pay for emergency room visits. (Reimbursement is limited to up to 50% of the claims.)

25% - Hospitals - Payments only to hospitals providing disproportionate trauma and emergency medical care services.

17% - Discretionary EMS Purposes - Payments made for other EMS purposes, as determined by each county.

*Phase 4 – Expenditure of Funds*

The expenditure of the funds is subject to the provisions of HSC § 1797.98a. Any interest accrued for physicians/surgeons, hospitals, discretionary EMS purposes, and the Richie's Fund, as well as any remaining balances for these distribution designations, remains in that specified distribution designation. The intent of the statute is to have a simplified, cost-efficient system of administration so the maximum amount of funds may be utilized.

Physicians/surgeons receive reimbursement for emergency services provided, except those physicians/surgeons employed by county hospitals, in general acute care hospitals that provide basic, comprehensive, or standby emergency services up to the time the patient is stabilized. Any physician/surgeon may be reimbursed for up to 50% of the amount claimed for the initial cycle of reimbursements made annually by the administering agency each year. All funds remaining at the end of the fiscal year in excess of any reserve held and rolled over to the next year must be distributed proportionally, based on the dollar amount of claims submitted and paid to all physicians/surgeons who submitted qualifying claims during that year.

Reimbursement of claims for emergency services provided to patients by any physician/surgeon shall be limited to services provided to a patient who does not have health insurance coverage for emergency services and care, cannot afford to pay for those services, and for whom payment will not be made by a third party. A county must adopt a fee schedule and reimbursement methodology to establish a reasonable uniform level of reimbursement from the county's Maddy EMS Fund for reimbursable services.

Hospitals may receive funding only if they provide disproportionate trauma and emergency medical care services. Reimbursement may be made directly or based on claims at the county's discretion.

Discretionary EMS purposes as determined by each county may be reimbursed, including, but not limited to, local EMS agency funding or the funding of regional



poison control centers. Funding may be used for purchasing equipment and for capital projects only to the extent that these expenditures support the provision of emergency services.

If a county has established a Richie’s Fund, it must be utilized to provide funding for all pediatric trauma centers throughout the county, both publicly and privately owned and operated. The expenditure of money is limited to:

- reimbursement to physicians/surgeons, and to hospitals for patients who do not make payment for emergency care services in hospitals up to the point of stabilization
- hospitals for expanding the services provided to pediatric trauma patients at trauma centers and other hospitals providing care to pediatric trauma patients
- pediatric trauma centers, including the purchase of equipment.

Local EMS agencies may conduct a needs assessment of pediatric trauma services in the county to distribute these expenditures. Counties that do not maintain a pediatric trauma center may utilize the money deposited into the fund to improve access to, and coordination of pediatric trauma and emergency services in the county, with preference for funding given to hospitals that specialize in services to children, and physicians/surgeons who provide emergency care for children.

**DATA SUMMARY**

The Maddy EMS Fund reports received from counties are summarized in the following EMS Authority prepared tables from data self-reported by each county. The data in these tables has not been audited. To obtain full copies of any or all county submitted reports, please refer to the section titled Future Reporting, page 13.

For FY 2019-20, collections from penalty assessments totaled \$104.2 million.

<b>Maddy EMS Fund Summary Totals Collections from Penalty Assessments</b>	
GC 76000 (GC 76104-based)	\$47,400,195
GC 76000.5	44,256,328
VC 42007(e)	12,692,797
<b>Total Collections</b>	<b>\$104,249,320</b>

For FY 2019-20, deposits from penalty assessments totaled \$54.8 million.

<b>Maddy EMS Fund Summary Totals Deposits from Penalty Assessments</b>	
GC 76000 (GC 76104-based)	\$29,193,489
GC 76000.5	20,020,936
VC 42007(e)€	5,607,099
<b>Total Deposits</b>	<b>\$54,821,524</b>

Existing law allows for the collection of fines, forfeitures, and penalty assessments for uses other than the Maddy EMS Fund and Richie's Fund. Therefore, the deposit of funds into Maddy EMS Fund is a portion of the total amounts collected by the courts as defined in statute.

The balance reported at the beginning of 2019-20 was \$43.6 million. The total penalty revenue deposited, reimbursements, interest, and other deposits totaled \$56.7 million. Combined with the beginning balance, less reserve, total funds available for disbursement were \$99.8 million.

<b>Maddy EMS Fund Summary Totals Funds Available for Disbursement</b>	
<b>Beginning Balance July 1, 2019</b>	<b>\$43,608,915</b>
<b>Interest &amp; Other Deposits</b>	<b>1,400,210</b>
<b>Deposits from Penalty Assessments</b>	
GC 76000 (GC 76104-based)	29,193,489
GC 76000.5	20,020,936
VC 42007(e)	5,607,099
<b>Reimbursements to Fund</b>	
Physicians/Surgeons	470,038
Hospitals	41,181
<b>Less Reserve Amounts</b>	<b>(492,577)</b>
<b>Funds Available for Disbursement FY 2019-20</b>	<b>\$99,849,291</b>

Category distributions represent amounts available within the administering agency's fund, by category, as well as reserve amounts set aside in each category. These amounts may vary from deposits because they include not only penalty deposits, but also allocations for interest, rollover, etc. The reserve amount reported by counties is not a statutorily defined distribution category. Reserve calculations should be limited to the specific distribution designation and managed separately as noted in HSC § 1797.98a(b)(4).

The FY 2019-20 category distributions totaled \$59.9 million.

<b>Maddy EMS Fund Summary Totals Category Distributions</b>	
County Administration (actual cost ≤ 10%)	\$5,019,093
Richie's Fund (15%)	3,698,128
Physicians/Surgeons (58%)	29,046,676
Reserve (optional-up to 15%)	291,997
Hospitals (25%)	12,980,716
Reserve (optional-up to 15%)	50,903
Other Discretionary EMS (17%)	8,714,835
Reserve (optional any amount)	122,210
<b>Total</b>	<b>\$59,924,557</b>

The FY 2019-20 Expenditures totaled \$58.6 million.

<b>Maddy EMS Fund Summary Totals Category Expenditures</b>	
County Administration	\$4,777,994
Richie's Fund	2,013,924
Physicians/Surgeons Paid Claims	29,932,235
Hospitals Paid Claims	1,136,631
Hospitals Direct Disbursement	11,832,585
Other Discretionary EMS	8,938,634
<b>Total</b>	<b>\$58,632,002</b>

The combined total of the Maddy EMS Fund and the Richie's Fund reported at the beginning of FY 2019-20 was \$43.6 million.

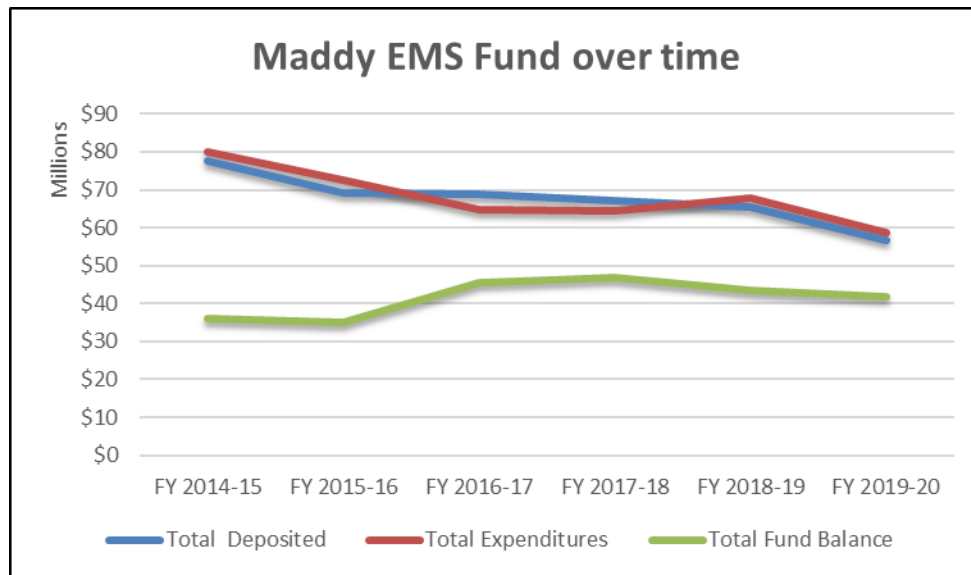
The table below provides statewide summary totals of the Maddy EMS Fund and Richie's Fund combined.

<b>Maddy EMS Fund Summary Totals</b>	
<b>Beginning Balance July 1, 2019</b>	<b>\$43,608,915</b>
<b>Interest &amp; Other Deposits</b>	<b>1,400,210</b>
<b>Collections</b>	
GC 76000 (GC76104-based)	47,400,195
GC 76000.5	44,156,328
VC 42007(e)	12,692,797
<b>Deposits</b>	
GC 76000 (GC76104-based)	29,193,489
GC 76000.5	20,020,936
VC 42007(e)	5,607,099
<b>Category Distributions</b>	
County Administration(actual cost ≤ 10%)	5,019,093
Richie's Fund (15%)	3,698,128
Physicians/Surgeons (58%)	29,046,676
Reserve (optional-up to 15%)	291,997
Hospitals (25%)	12,980,716
Reserve (optional-up to 15%)	50,903
Other Discretionary EMS (17%)	8,714,835
Reserve (optional any amount)	122,210
<b>Expenditures</b>	
County Administration	4,777,994
Richie's Fund	2,013,924
Physicians/Surgeons Paid Claims	29,932,235
Hospitals Paid Claims	1,136,631
Hospitals Direct Disbursement	11,832,585
Other Discretionary EMS	8,938,634
<b>Reimbursements</b>	

Physicians/Surgeons	470,038
Hospitals	41,181
<b>FY Ending Balance June 30, 2020</b>	<b>\$41,709,867</b>

## DISCUSSION

On January 1, 2015, changes to HSC § 1797.98b required that counties submit their yearly reports to the EMS Authority instead of directly to the Legislature. Over the last six fiscal years tracked by the EMS Authority, the Maddy EMS Fund has remained relatively stable with deposits closely matching expenditures from year to year as expected.



Compared to totals from FY 2018-19, during FY 2019-20, there was a 13% decline in total deposits and a 14% decline in total expenditures, likely due to COVID-19. Since funding for the Maddy EMS Fund comes from fines, penalties, and forfeitures from traffic violations, reductions in daily traffic could have produced fewer traffic citations overall. In addition, fewer injury and fatality collisions could have resulted in fewer persons seeking emergency medical services and fewer physicians/surgeons seeking reimbursement for unpaid emergency medical services provided. According to an April 2020 report by the Road Ecology Center at UC Davis, “Governor Newsom’s shelter-in-place order and similar orders at the jurisdictional scale had a profound effect on daily travel in California, with >20 - 55% reductions in traffic volumes found across select highways. This in turn seems to have resulted in a ~50% reduction in total collisions and injury/fatal accidents reported by [California Highway Patrol] and a \$40 million/day savings to the California public.”<sup>1</sup>

<sup>1</sup> Fraser Shilling and David Waetjen, “Special Report(Update): Impact of COVID19 Mitigation on Numbers and Costs of California Traffic Crashes” (Davis, CA: UC Davis, 2020), p. 10.

## **FUTURE REPORTING**

The EMS Authority is available to provide technical assistance to the Maddy EMS Fund administrators to help with the interpretation of existing statutes and maintenance of reporting standards. Every effort was made to collect complete reports for FY 2019-20.

Fifty counties submitted FY 2019-20 Maddy EMS Fund reports. A summary of information for each individual county is included in Appendix A. All information for the Original and Supplemental Assessments are combined for the summaries in Appendix A.

Most full reports submitted by counties contain the following additional information.

1. Information summarized in Appendix A separated by Original and Supplemental Assessments.
2. Contact information for the following:
  - a. Responsible party for the collection of fines, penalties, and forfeitures
  - b. Responsible party for the distribution of penalty assessments into the Fund
  - c. Responsible party for the distribution of moneys to physicians and surgeons
3. Statements of the policies, procedures, and regulatory action taken to implement and run the program.
4. The name of the physician and surgeon and hospital administrator organization, or names of specific physicians and surgeons and hospital administrators contacted to review claims payment methodologies.
5. A description of the process used to solicit input from physicians and surgeons and hospitals to review payment distribution methodology.
6. The fee schedules used by the county.
7. A description of methodology used to disburse moneys to hospitals.

Please note that full Maddy EMS Fund reports from counties are not ADA compliant and so are not included with this document.

The EMS Authority will continue to work with the counties to gain a thorough understanding of the unique challenges of each county.

To obtain full copies of county-submitted reports via email, please contact:

Lori O'Brien  
Maddy EMS Fund Coordinator  
California Emergency Medical Services Authority  
[Lori.OBrien@ems.ca.gov](mailto:Lori.OBrien@ems.ca.gov)  
916-431-3679

**APPENDIX A**  
**Maddy EMS Fund Original and Supplemental Assessments**  
**Combined and Summarized by County**

The tables on the following pages reflect a summary of information received from each county. The information has not been audited. The Fiscal Year Ending Balance does not reflect Collections, Category Distributions or Allowable Claim amounts.

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Alameda County</b>
<b>Beginning Balance July 1, 2019</b>	\$10,748,592
<b>Interest &amp; Other Deposits</b>	260,134
<b>Collections</b>	
GC 76000 (GC 76104-based)	1,268,945
GC 76000.5	1,290,232
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	1,268,945
GC 76000.5	1,290,232
VC 42007(e) (Original Assessment)	-0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	281,931
Richie's Fund (15%)	213,466
Physicians/Surgeons (58%)	1,347,870
Reserve (optional, up to 15%)	-0
Hospitals (25%)	580,978
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	395,065
Reserve (optional, any amount)	-0
<b>Expenditures</b>	
County Administration	244,213
Richie's Fund	0
Physicians/Surgeons Allowable Claims	1,473,043
Physicians/Surgeons Paid Claims	1,495,991
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	492,500
Other Discretionary EMS	574,949
<b>Reimbursements</b>	
Physicians/Surgeons	22,948
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$10,783,199</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	16,824
Number of Paid Claims	16,824
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses direct disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Alpine County</b>
<b>Beginning Balance July 1, 2019</b>	\$0
<b>Interest &amp; Other Deposits</b>	29
<b>Collections</b>	
GC 76000 (GC 76104-based)	11,961
GC 76000.5	11,957
VC 42007(e) (Original Assessment)	77,001
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	11,961
GC 76000.5	11,957
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	23,948
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	23,948
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$0</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Alpine County has no hospitals or trauma centers. Entire amount collected is used for contracted EMS services and uncollectable ambulance charges.



<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Amador County</b>
<b>Beginning Balance July 1, 2019</b>	\$227,326
<b>Interest &amp; Other Deposits</b>	4,097
<b>Collections</b>	
GC 76000 (GC 76104-based)	0
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	146,028
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	0
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	34,987
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	3,908
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	20,984
Reserve (optional, up to 15%)	0
Hospitals (25%)	8,794
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	5,980
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	5,714
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	667,372
Physicians/Surgeons Paid Claims	23,424
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	7,386
<b>Reimbursements</b>	
Physicians/Surgeons	582
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$230,469</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	1,039
Number of Paid Claims	464
Percentage of Claims Paid	45%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: The courts in Amador County report all collections under VC 42007.

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Butte County</b>
<b>Beginning Balance July 1, 2019</b>	\$120,809
<b>Interest &amp; Other Deposits</b>	1,541
<b>Collections</b>	
GC 76000 (GC 76104-based)	194,945
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	194,945
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	5,228
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	112,096
Reserve (optional, up to 15%)	0
Hospitals (25%)	48,317
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	32,856
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	5,228
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	257,256
Physicians/Surgeons Paid Claims	112,096
Hospitals Allowable Claims	2,116,172
Hospitals Paid Claims	48,317
Hospitals Direct Disbursement	0
Other Discretionary EMS	32,856
<b>Reimbursements</b>	
Physicians/Surgeons	2,011
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$120,809</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	542
Number of Paid Claims	542
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Butte County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Colusa County</b>
<b>Beginning Balance July 1, 2018</b>	\$465,293
<b>Interest &amp; Other Deposits</b>	13,997
<b>Collections</b>	
GC 76000 (GC 76104-based)	131,800
GC 76000.5	799,270
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	50,794
GC 76000.5	57,840
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	9,789
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	9,789
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2019</b>	<b>\$578,135</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Contra Costa County</b>
<b>Beginning Balance July 1, 2019</b>	\$567,904
<b>Interest &amp; Other Deposits</b>	5,917
<b>Collections</b>	
GC 76000 (GC 76104-based)	2,894,784
GC 76000.5	43,870
VC 42007(e)VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	778,902
GC 76000.5	799,270
VC 42007(e)VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	147,968
Richie's Fund (15%)	100,975
Physicians/Surgeons (58%)	771,051
Reserve (optional, up to 15%)	0
Hospitals (25%)	332,254
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	225,923
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	148,032
Richie's Fund	0
Physicians/Surgeons Allowable Claims	1,106,378
Physicians/Surgeons Paid Claims	689,470
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	175,315
Other Discretionary EMS	119,216
<b>Reimbursements</b>	
Physicians/Surgeons	17,345
Hospitals	-0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$203,454</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	11,992
Number of Paid Claims	11,992
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses direct disbursement	

Note: Collections reported for GC 76000 are estimated. Courts in Contra Costa County report all collections under VC 42007.

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Del Norte County</b>
<b>Beginning Balance July 1, 2019</b>	\$109,250
<b>Interest &amp; Other Deposits</b>	1,796
<b>Collections</b>	
GC 76000 (GC 76104-based)	43,451
GC 76000.5	146,035
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	43,451
GC 76000.5	43,870
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	8,860
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	18,543
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$198,367</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>El Dorado County</b>
<b>Beginning Balance July 1, 2019</b>	\$323,427
<b>Interest &amp; Other Deposits</b>	7,876
<b>Collections</b>	
GC 76000 (GC 76104-based)	157,837
GC 76000.5	145,671
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	157,837
GC 76000.5	146,035
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	21,102
Physicians/Surgeons (58%)	170,406
Reserve (optional, up to 15%)	0
Hospitals (25%)	73,451
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	49,947
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	42,438
Physicians/Surgeons Allowable Claims	2,356,211
Physicians/Surgeons Paid Claims	98,411
Hospitals Allowable Claims	722,854
Hospitals Paid Claims	42,419
Hospitals Direct Disbursement	0
Other Discretionary EMS	28,845
<b>Reimbursements</b>	
Physicians/Surgeons	3,961
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$323,996</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	4,530
Number of Paid Claims	4,530
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	254
Number of Paid Claims	254
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Fresno County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,917,183
<b>Interest &amp; Other Deposits</b>	28,023
<b>Collections</b>	0
GC 76000 (GC 76104-based)	693,288
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	693,288
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	72,131
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	376,524
Reserve (optional, up to 15%)	0
Hospitals (25%)	162,295
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	110,360
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	223,044
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	1,323,938
Physicians/Surgeons Paid Claims	1,323,938
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	191,642
Other Discretionary EMS	125,006
<b>Reimbursements</b>	
Physicians/Surgeons	2,455
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$777,318</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	N/A

Note: Fresno County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Glenn County</b>
<b>Beginning Balance July 1, 2019</b>	\$69,979
<b>Interest &amp; Other Deposits</b>	2,288
<b>Collections</b>	
GC 76000 (GC 76104-based)	48,151
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	48,151
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	5,044
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	67,317
Hospitals (25%)	0
Reserve (optional, up to 15%)	40,340
Other Discretionary EMS (17%)	7,717
Reserve (optional, any amount)	107,657
<b>Expenditures</b>	
County Administration	5,044
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	7,717
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$107,657</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Glenn County has not implemented the Supplemental Assessment (Richie's Fund)



<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Humboldt County</b>
<b>Beginning Balance July 1, 2019</b>	\$581,680
<b>Interest &amp; Other Deposits</b>	1,853
<b>Collections</b>	
GC 76000 (GC 76104-based)	149,050
GC 76000.5	145,671
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	149,050
GC 76000.5	145,671
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	29,635
Richie's Fund (15%)	19,666
Physicians/Surgeons (58%)	706,176
Reserve (optional, up to 15%)	0
Hospitals (25%)	304,386
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	206,983
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	29,635
Richie's Fund	19,666
Physicians/Surgeons Allowable Claims	111,570
Physicians/Surgeons Paid Claims	111,569
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	206,983
<b>Reimbursements</b>	
Physicians/Surgeons	352
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$510,754</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	1,856
Number of Paid Claims	1,856
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Inyo County</b>
<b>Beginning Balance July 1, 2019</b>	\$755,624
<b>Interest &amp; Other Deposits</b>	16,905
<b>Collections</b>	
GC 76000 (GC 76104-based)	86,536
GC 76000.5	87,672
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	174,208
GC 76000.5	0
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	47,444
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	1,110
Reserve (optional, up to 15%)	0
Hospitals (25%)	1,813
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	120,666
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	47,444
Richie's Fund	0
Physicians/Surgeons Allowable Claims	74,508
Physicians/Surgeons Paid Claims	1,503
Hospitals Allowable Claims	74,508
Hospitals Paid Claims	5,266
Hospitals Direct Disbursement	0
Other Discretionary EMS	120,666
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$771,859</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	39
Number of Paid Claims	39
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	39
Number of Paid Claims	39
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Kern County</b>
<b>Beginning Balance July 1, 2019</b>	\$2,781,374
<b>Interest &amp; Other Deposits</b>	68,944
<b>Collections</b>	
GC 76000 (GC 76104-based)	1,086,374
GC 76000.5	1,055,889
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	1,086,374
GC 76000.5	1,055,889
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	221,551
Richie's Fund (15%)	158,383
Physicians/Surgeons (58%)	861,135
Reserve (optional, up to 15%)	0
Hospitals (25%)	458,893
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	312,047
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	221,551
Richie's Fund	158,358
Physicians/Surgeons Allowable Claims	860,338
Physicians/Surgeons Paid Claims	374,386
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	537,874
Other Discretionary EMS	312,047
<b>Reimbursements</b>	
Physicians/Surgeons	4,629
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$3,392,994</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	14,020
Number of Paid Claims	14,020
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	N/A

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Lake County</b>
<b>Beginning Balance July 1, 2019</b>	\$48,234
<b>Interest &amp; Other Deposits</b>	0
<b>Collections</b>	
GC 76000 (GC 76104-based)	46,524
GC 76000.5	53,977
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	46,524
GC 76000.5	53,977
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	10,050
Richie's Fund (15%)	6,884
Physicians/Surgeons (58%)	48,468
Reserve (optional, up to 15%)	0
Hospitals (25%)	20,892
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	14,206
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	10,216
Richie's Fund	7,706
Physicians/Surgeons Allowable Claims	2,448,890
Physicians/Surgeons Paid Claims	74,790
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	15,777
<b>Reimbursements</b>	
Physicians/Surgeons	1,541
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$41,787</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	2,796
Number of Paid Claims	2,796
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Los Angeles County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,959,816
<b>Interest &amp; Other Deposits</b>	118,160
<b>Collections</b>	
GC 76000 (GC 76104-based)	14,046,760
GC 76000.5	4,145,897
VC 42007(e) (Original Assessment)	4,165,500
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	4,013,172
GC 76000.5	4,145,897
VC 42007(e) (Original Assessment)	3,914,345
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	1,207,341
Richie's Fund (15%)	920,236
Physicians/Surgeons (58%)	5,768,585
Reserve (optional, up to 15%)	0
Hospitals (25%)	2,486,459
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	1,690,792
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	1,207,341
Richie's Fund	0
Physicians/Surgeons Allowable Claims	45,872,266
Physicians/Surgeons Paid Claims	6,288,172
Hospitals Allowable Claims	-0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	3,500,000
Other Discretionary EMS	1,690,792
<b>Reimbursements</b>	
Physicians/Surgeons	133,953
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$1,633,581</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	150,999
Number of Paid Claims	150,999
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	N/A

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Madera County</b>
<b>Beginning Balance July 1, 2019</b>	\$132,077
<b>Interest &amp; Other Deposits</b>	3,001
<b>Collections</b>	
GC 76000 (GC 76104-based)	151,884
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	3,142
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	151,884
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	3,142
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	15,803
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	173,827
Reserve (optional, up to 15%)	66,385
Hospitals (25%)	57,088
Reserve (optional, up to 15%)	9,623
Other Discretionary EMS (17%)	43,386
Reserve (optional, any amount)	10,306
<b>Expenditures</b>	
County Administration	13,698
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	1,276,982
Physicians/Surgeons Paid Claims	107,884
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	47,465
Other Discretionary EMS	35,185
<b>Reimbursements</b>	
Physicians/Surgeons	441
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$86,314</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	1,590
Number of Paid Claims	1,590
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Madera County uses Direct Disbursement	

Note: Madera County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Marin County</b>
<b>Beginning Balance July 1, 2019</b>	\$106,047
<b>Interest &amp; Other Deposits</b>	14,445
<b>Collections</b>	
GC 76000 (GC 76104-based)	287,420
GC 76000.5	284,560
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	287,420
GC 76000.5	284,560
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	58,642
Richie's Fund (15%)	43,762
Physicians/Surgeons (58%)	280,732
Reserve (optional, up to 15%)	0
Hospitals (25%)	121,005
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	82,283
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	58,642
Richie's Fund	42,922
Physicians/Surgeons Allowable Claims	1,510,383
Physicians/Surgeons Paid Claims	339,249
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	121,005
Other Discretionary EMS	82,283
<b>Reimbursements</b>	
Physicians/Surgeons	11,237
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$59,607</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	2,142
Number of Paid Claims	2,142
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Mariposa County</b>
<b>Beginning Balance July 1, 2019</b>	\$92,212
<b>Interest &amp; Other Deposits</b>	0
<b>Collections</b>	
GC 76000 (GC 76104-based)	18,533
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	18,533
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	2,000
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	4,000
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	2,000
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	4,000
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$104,745</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

Note: Mariposa County has not implemented the Supplemental Assessment (Richie's Fund)



<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Mendocino County</b>
<b>Beginning Balance July 1, 2019</b>	\$426,580
<b>Interest &amp; Other Deposits</b>	8,127
<b>Collections</b>	
GC 76000 (GC 76104-based)	104,306
GC 76000.5	107,170
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	104,306
GC 76000.5	107,170
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	103,880
Reserve (optional, up to 15%)	0
Hospitals (25%)	44,737
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	103,881
Physicians/Surgeons Paid Claims	103,880
Hospitals Allowable Claims	44,737
Hospitals Paid Claims	44,737
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$497,565</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	608
Number of Paid Claims	608
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	74
Number of Paid Claims	74
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Merced</b>
<b>Beginning Balance July 1, 2019</b>	\$289,996
<b>Interest &amp; Other Deposits</b>	8,700
<b>Collections</b>	
GC 76000 (GC 76104-based)	5,655,920
GC 76000.5	5,663,186
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	353,495
GC 76000.5	353,949
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	71,614
Richie's Fund (15%)	55,926
Physicians/Surgeons (58%)	330,210
Reserve (optional, up to 15%)	0
Hospitals (25%)	147,533
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	100,323
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	75,447
Richie's Fund	0
Physicians/Surgeons Allowable Claims	288,887
Physicians/Surgeons Paid Claims	288,887
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	119,664
Other Discretionary EMS	81,371
<b>Reimbursements</b>	
Physicians/Surgeons	12,339
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$453,111</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	3,917
Number of Paid Claims	3,917
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Mono County</b>
<b>Beginning Balance July 1, 2019</b>	\$383,152
<b>Interest &amp; Other Deposits</b>	8,909
<b>Collections</b>	
GC 76000 (GC 76104-based)	32,907
GC 76000.5	1,017
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	32,907
GC 76000.5	1,017
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	4,283
Richie's Fund (15%)	193
Physicians/Surgeons (58%)	21,689
Reserve (optional, up to 15%)	0
Hospitals (25%)	9,349
Reserve (optional, up to 15%)	-0
Other Discretionary EMS (17%)	6,357
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$425,985</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Monterey County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,353,240
<b>Interest &amp; Other Deposits</b>	31,669
<b>Collections</b>	
GC 76000 (GC 76104-based)	1,353,240
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	815,342
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	84,701
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	442,140
Reserve (optional, up to 15%)	0
Hospitals (25%)	190,577
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	129,593
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	84,701
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	442,140
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	190,577
Hospitals Paid Claims	0
Hospitals Direct Disbursement	129,593
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	22,309
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$1,558,316</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	5,636
Number of Paid Claims	5,636
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

Note: Monterey County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Napa County</b>
<b>Beginning Balance July 1, 2019</b>	\$86,420
<b>Interest &amp; Other Deposits</b>	3,536
<b>Collections</b>	
GC 76000 (GC 76104-based)	339,122
GC 76000.5	103,109
VC 42007(e) (Original Assessment)	231,019
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	108,368
GC 76000.5	103,109
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	21,148
Richie's Fund (15%)	77,532
Physicians/Surgeons (58%)	102,318
Reserve (optional, up to 15%)	22,428
Hospitals (25%)	44,102
Reserve (optional, up to 15%)	343
Other Discretionary EMS (17%)	29,990
Reserve (optional, any amount)	37
<b>Expenditures</b>	
County Administration	21,148
Richie's Fund	0
Physicians/Surgeons Allowable Claims	1,774,356
Physicians/Surgeons Paid Claims	94,843
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	44,815
Other Discretionary EMS	30,232
<b>Reimbursements</b>	
Physicians/Surgeons	5,224
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$115,620</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	3,699
Number of Paid Claims	3,699
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Nevada County</b>
<b>Beginning Balance July 1, 2019</b>	\$62,554
<b>Interest &amp; Other Deposits</b>	1,054
<b>Collections</b>	
GC 76000 (GC 76104-based)	91,017
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	Not Implemented
GC 76000 (GC 76104-based)	91,017
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	2,941
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	52,038
Reserve (optional, up to 15%)	0
Hospitals (25%)	22,430
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	15,252
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	2,941
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	52,038
Physicians/Surgeons Paid Claims	52,038
Hospitals Allowable Claims	22,430
Hospitals Paid Claims	22,430
Hospitals Direct Disbursement	0
Other Discretionary EMS	15,525
<b>Reimbursements</b>	
Physicians/Surgeons	328
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$62,019</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	3,555
Number of Paid Claims	3,555
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	1,155
Number of Paid Claims	1,155
Percentage of Claims Paid	100%

Note: Nevada County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Orange County</b>
<b>Beginning Balance July 1, 2019</b>	\$62,443
<b>Interest &amp; Other Deposits</b>	163,045
<b>Collections</b>	
GC 76000 (GC 76104-based)	4,089,414
GC 76000.5	2,584,687
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	4,205,379
GC 76000.5	2,628,818
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	132,035
Richie's Fund (15%)	387,723
Physicians/Surgeons (58%)	3,638,027
Reserve (optional, up to 15%)	0
Hospitals (25%)	1,613,452
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	1,088,963
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	132,035
Richie's Fund	402,013
Physicians/Surgeons Allowable Claims	3,702,673
Physicians/Surgeons Paid Claims	3,702,673
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	1,633,482
Other Discretionary EMS	1,100,942
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$88,541</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	84,956
Number of Paid Claims	84,956
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Placer County</b>
<b>Beginning Balance July 1, 2019</b>	\$93,954
<b>Interest &amp; Other Deposits</b>	3,455
<b>Collections</b>	
GC 76000 (GC 76104-based)	271,500
GC 76000.5	260,853
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	271,500
GC 76000.5	260,853
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	11,652
Richie's Fund (15%)	40,406
Physicians/Surgeons (58%)	295,173
Reserve (optional, up to 15%)	0
Hospitals (25%)	127,229
Reserve (optional, up to 15%)	
Other Discretionary EMS (17%)	86,516
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	11,652
Richie's Fund	40,406
Physicians/Surgeons Allowable Claims	4,423,642
Physicians/Surgeons Paid Claims	295,173
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	127,230
Other Discretionary EMS	86,516
<b>Reimbursements</b>	
Physicians/Surgeons	3,781
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$72,566</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	6,022
Number of Paid Claims	6,022
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	



<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Plumas County</b>
<b>Beginning Balance July 1, 2019</b>	\$205
<b>Interest &amp; Other Deposits</b>	312
<b>Collections</b>	
GC 76000 (GC 76104-based)	20,081
GC 76000.5	31,911
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC76104-based)	20,081
GC 76000.5	31,911
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	4,159
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	27,743
Reserve (optional, up to 15%)	0
Hospitals (25%)	11,958
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	8,131
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	4,159
Richie's Fund	0
Physicians/Surgeons Allowable Claims	216,462
Physicians/Surgeons Paid Claims	106,856
Hospitals Allowable Claims	364,106
Hospitals Paid Claims	182,053
Hospitals Direct Disbursement	0
Other Discretionary EMS	8,131
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>(\$248,691)</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	347
Number of Paid Claims	347
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	194
Number of Paid Claims	194
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Riverside County</b>
<b>Beginning Balance July 1, 2019</b>	\$0
<b>Interest &amp; Other Deposits</b>	147,758
<b>Collections</b>	
GC 76000 (GC 76104-based)	1,606,356
GC 76000.5	1,608,002
VC 42007(e) (Original Assessment)	-0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	1,606,356
GC 76000.5	1,608,002
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	336,212
Richie's Fund (15%)	227,054
Physicians/Surgeons (58%)	1,654,691
Reserve (optional, up to 15%)	0
Hospitals (25%)	999,713
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	475,805
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	336,212
Richie's Fund	0
Physicians/Surgeons Allowable Claims	63,325,862
Physicians/Surgeons Paid Claims	1,654,691
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	926,766
Other Discretionary EMS	475,805
<b>Reimbursements</b>	
Physicians/Surgeons	31,358
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$0</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	79,136
Number of Paid Claims	79,136
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Sacramento County</b>
<b>Beginning Balance July 1, 2019</b>	0
<b>Interest &amp; Other Deposits</b>	660
<b>Collections</b>	
GC 76000 (GC 76104-based)	618,024
GC 76000.5	824,186
VC 42007(e) (Original Assessment)	321,332
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	606,693
GC 76000.5	807,852
VC 42007(e) (Original Assessment)	321,332
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	173,587
Richie's Fund (15%)	121,178
Physicians/Surgeons (58%)	857,966
Reserve (optional, up to 15%)	0
Hospitals (25%)	360,278
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	244,989
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	173,587
Richie's Fund	121,178
Physicians/Surgeons Allowable Claims	13,834,085
Physicians/Surgeons Paid Claims	857,966
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	360,278
Other Discretionary EMS	244,989
<b>Reimbursements</b>	
Physicians/Surgeons	21,461
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$0</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	20,476
Number of Paid Claims	20,476
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>San Benito County</b>
<b>Beginning Balance July 1, 2019</b>	\$610,608
<b>Interest &amp; Other Deposits</b>	44,753
<b>Collections</b>	
GC 76000 (GC 76104-based)	51,010
GC 76000.5	48,821
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	51,010
GC 76000.5	48,821
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	9,983
Richie's Fund (15%)	6,591
Physicians/Surgeons (58%)	48,289
Reserve (optional, up to 15%)	0
Hospitals (25%)	20,814
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	14,154
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	9,983
Richie's Fund	0
Physicians/Surgeons Allowable Claims	21,342
Physicians/Surgeons Paid Claims	21,342
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	20,814
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	125
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$703,177</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	457
Number of Paid Claims	457
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>San Bernardino County</b>
<b>Beginning Balance July 1, 2019</b>	\$0
<b>Interest &amp; Other Deposits</b>	7,578
<b>Collections</b>	
GC 76000 (GC 76104-based)	1,378,461
GC 76000.5	1,321,181
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	1,378,461
GC 76000.5	1,321,181
VC 42007(e) (Original Assessment)	-0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	270,722
Richie's Fund (15%)	178,838
Physicians/Surgeons (58%)	1,309,443
Reserve (optional, up to 15%)	0
Hospitals (25%)	564,415
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	383,802
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	270,722
Richie's Fund	178,838
Physicians/Surgeons Allowable Claims	1,342,946
Physicians/Surgeons Paid Claims	1,342,947
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	564,415
Other Discretionary EMS	383,802
<b>Reimbursements</b>	
Physicians/Surgeons	33,504
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$0</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	30,500
Number of Paid Claims	30,500
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>San Diego County</b>
<b>Beginning Balance July 1, 2019</b>	\$2,038,594
<b>Interest &amp; Other Deposits</b>	53,105
<b>Collections</b>	
GC 76000 (GC 76104-based)	5,413,525
GC 76000.5	19,007,543
VC 42007(e) (Original Assessment)	5,381,186
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	6,000,995
GC 76000.5	299,939
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	729,870
Richie's Fund (15%)	324,874
Physicians/Surgeons (58%)	3,634,537
Reserve (optional, up to 15%)	0
Hospitals (25%)	1,567,630
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	1,036,969
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	729,870
Richie's Fund	324,874
Physicians/Surgeons Allowable Claims	5,940,986
Physicians/Surgeons Paid Claims	3,978,896
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	1,567,630
Other Discretionary EMS	1,036,969
<b>Reimbursements</b>	
Physicians/Surgeons	55,760
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$810,154</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	79,469
Number of Paid Claims	79,469
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>San Francisco County</b>
<b>Beginning Balance July 1, 2019</b>	\$439,985
<b>Interest &amp; Other Deposits</b>	14,517
<b>Collections</b>	
GC 76000 (GC 76104-based)	338,317
GC 76000.5	334,292
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	338,317
GC 76000.5	334,292
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	68,713
Richie's Fund (15%)	51,264
Physicians/Surgeons (58%)	328,547
Reserve (optional, up to 15%)	0
Hospitals (25%)	141,787
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	96,415
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	68,713
Richie's Fund	0
Physicians/Surgeons Allowable Claims	136,373
Physicians/Surgeons Paid Claims	136,373
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	233,462
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$688,562</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	15,416
Number of Paid Claims	15,416
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>San Joaquin County</b>
<b>Beginning Balance July 1, 2019</b>	\$2,142,883
<b>Interest &amp; Other Deposits</b>	42,874
<b>Collections</b>	
GC 76000 (GC 76104-based)	251,890
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	250,283
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	25,028
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	132,254
Reserve (optional, up to 15%)	0
Hospitals (25%)	56,314
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	38,293
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	935,078
Physicians/Surgeons Paid Claims	316,315
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	1,999
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$2,121,724</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	11,116
Number of Paid Claims	10,151
Percentage of Claims Paid	91%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: San Joaquin County has not implemented the Supplemental Assessment (Richie's Fund)



<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>San Luis Obispo County</b>
<b>Beginning Balance July 1, 2019</b>	\$333,732
<b>Interest &amp; Other Deposits</b>	4,018
<b>Collections</b>	
GC 76000 (GC 76104-based)	218,633
GC 76000.5	286,000
VC 42007(e) (Original Assessment)	66,794
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	218,633
GC 76000.5	0
VC 42007(e) (Original Assessment)	66,794
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	24,805
Richie's Fund (15%)	51,547
Physicians/Surgeons (58%)	344,857
Reserve (optional, up to 15%)	0
Hospitals (25%)	158,285
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	87,668
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	24,805
Richie's Fund	51,547
Physicians/Surgeons Allowable Claims	1,106,053
Physicians/Surgeons Paid Claims	172,601
Hospitals Allowable Claims	0
Hospitals Paid Claims	79,063
Hospitals Direct Disbursement	123,012
Other Discretionary EMS	43,878
<b>Reimbursements</b>	
Physicians/Surgeons	9,386
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$251,400</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	2,034
Number of Paid Claims	2,034
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>San Mateo County</b>
<b>Beginning Balance July 1, 2019</b>	\$2,373,961
<b>Interest &amp; Other Deposits</b>	49,362
<b>Collections</b>	
GC 76000 (GC 76104-based)	408,441
GC 76000.5	469,226
VC 42007(e) (Original Assessment)	518,210
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	417,816
GC 76000.5	265,118
VC 42007(e) (Original Assessment)	530,104
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	130,066
Richie's Fund (15%)	95,213
Physicians/Surgeons (58%)	678,947
Reserve (optional, up to 15%)	0
Hospitals (25%)	292,649
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	199,002
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	671,725
Physicians/Surgeons Paid Claims	343,146
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$3,147,476</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	12,782
Number of Paid Claims	12,782
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursements	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Santa Barbara County</b>
<b>Beginning Balance July 1, 2019</b>	\$696,931
<b>Interest &amp; Other Deposits</b>	15,915
<b>Collections</b>	
GC 76000 (GC 76104-based)	131,089
GC 76000.5	460,191
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	131,646
GC 76000.5	0
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	59,965
Richie's Fund (15%)	70,098
Physicians/Surgeons (58%)	272,361
Reserve (optional, up to 15%)	0
Hospitals (25%)	119,797
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	77,430
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	56,414
Richie's Fund	64,563
Physicians/Surgeons Allowable Claims	299,647
Physicians/Surgeons Paid Claims	230,572
Hospitals Allowable Claims	0
Hospitals Paid Claims	32,174
Hospitals Direct Disbursement	113,486
Other Discretionary EMS	65,567
<b>Reimbursements</b>	
Physicians/Surgeons	11,287
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$676,018</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	17,002
Number of Paid Claims	17,002
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Santa Clara County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,879,086
<b>Interest &amp; Other Deposits</b>	(45,990)
<b>Collections</b>	
GC 76000 (GC 76104-based)	212,911
GC 76000.5	813,342
VC 42007(e) (Original Assessment)	330,254
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	212,911
GC 76000.5	0
VC 42007(e) (Original Assessment)	330,254
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	124,172
Richie's Fund (15%)	159,091
Physicians/Surgeons (58%)	932,552
Reserve (optional, up to 15%)	0
Hospitals (25%)	392,843
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	267,133
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	124,172
Richie's Fund	159,091
Physicians/Surgeons Allowable Claims	932,552
Physicians/Surgeons Paid Claims	25,637,095
Hospitals Allowable Claims	392,843
Hospitals Paid Claims	0
Hospitals Direct Disbursement	267,133
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	21,155
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$1,334,965</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	65,958
Number of Paid Claims	65,958
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	342
Number of Paid Claims	342
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Santa Cruz County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,809,698
<b>Interest &amp; Other Deposits</b>	38,622
<b>Collections</b>	
GC 76000 (GC 76104-based)	265,656
GC 76000.5	265,258
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	265,656
GC 76000.5	0
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	220,931
Reserve (optional, up to 15%)	0
Hospitals (25%)	160,000
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	220,931
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	160,000
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
<b>Reimbursements</b>	
Physicians/Surgeons	9,183
Hospitals	-
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$2,007,485</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	4,528
Number of Paid Claims	4,528
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Siskiyou County</b>
<b>Beginning Balance July 1, 2019</b>	\$95,976
<b>Interest &amp; Other Deposits</b>	2,206
<b>Collections</b>	
GC 76000 (GC 76104-based)	107,691
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	97,419
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	11,602
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	43,049
Reserve (optional, up to 15%)	0
Hospitals (25%)	19,251
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	73,902
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	11,602
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	165,857
Physicians/Surgeons Paid Claims	43,049
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	19,251
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2019</b>	<b>\$121,699</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	469
Number of Paid Claims	100
Percentage of Claims Paid	21%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

Note: Siskiyou County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Solano County</b>
<b>Beginning Balance July 1, 2019</b>	\$692,719
<b>Interest &amp; Other Deposits</b>	15,940
<b>Collections</b>	
GC 76000 (GC 76104-based)	1,083,592
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	1,032,951
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	382,809
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	40,046
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	201,721
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	59,125
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	40,046
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	4,645,752
Physicians/Surgeons Paid Claims	201,721
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	59,125
<b>Reimbursements</b>	
Physicians/Surgeons	2,127
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$792,703</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	5,794
Number of Paid Claims	5,794
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Solano County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Sonoma County</b>
<b>Beginning Balance July 1, 2019</b>	\$153,924
<b>Interest &amp; Other Deposits</b>	18,166
<b>Collections</b>	
GC 76000 (GC 76104-based)	216,181
GC 76000.5	344,372
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	216,181
GC 76000.5	344,372
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	57,812
Richie's Fund (15%)	48,126
Physicians/Surgeons (58%)	273,865
Reserve (optional, up to 15%)	0
Hospitals (25%)	118,045
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	80,271
Reserve (optional, any amount)	27,467
<b>Expenditures</b>	
County Administration	57,812
Richie's Fund	48,126
Physicians/Surgeons Allowable Claims	1,019,792
Physicians/Surgeons Paid Claims	273,865
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	118,045
Other Discretionary EMS	107,738
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$127,057</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	10,108
Number of Paid Claims	10,108
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	



<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Stanislaus County</b>
<b>Beginning Balance July 1, 2019</b>	\$460,671
<b>Interest &amp; Other Deposits</b>	14,687
<b>Collections</b>	
GC 76000 (GC 76104-based)	422,276
GC 76000.5	109,524
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	442,276
GC 76000.5	109,524
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	54,105
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	387,445
Reserve (optional, up to 15%)	0
Hospitals (25%)	221,728
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	95,662
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	54,105
Richie's Fund	135,829
Physicians/Surgeons Allowable Claims	1,719,546
Physicians/Surgeons Paid Claims	387,445
Hospitals Allowable Claims	221,728
Hospitals Paid Claims	221,728
Hospitals Direct Disbursement	0
Other Discretionary EMS	95,662
<b>Reimbursements</b>	
Physicians/Surgeons	12,393
Hospitals	420
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$145,202</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	23,910
Number of Paid Claims	23,910
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	375
Number of Paid Claims	375
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Sutter County</b>
<b>Beginning Balance July 1, 2019</b>	\$553,409
<b>Interest &amp; Other Deposits</b>	12,159
<b>Collections</b>	
GC 76000 (GC 76104-based)	109,860
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC76104-based)	109,860
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	10,211
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	55,048
Reserve (optional, up to 15%)	0
Hospitals (25%)	22,975
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	15,623
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	10,211
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	110,471
Physicians/Surgeons Paid Claims	110,471
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	29,153
Other Discretionary EMS	15,623
<b>Reimbursements</b>	
Physicians/Surgeons	999
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$510,969</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	3,577
Number of Paid Claims	3,577
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

Note: Sutter County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Trinity County</b>
<b>Beginning Balance July 1, 2019</b>	\$112,998
<b>Interest &amp; Other Deposits</b>	1,675
<b>Collections</b>	
GC 76000 (GC 76104-based)	14,301
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	26,323
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	14,301
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	1,430
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	24,084
Reserve (optional, up to 15%)	3,613
Hospitals (25%)	3,979
Reserve (optional, up to 15%)	597
Other Discretionary EMS (17%)	6,263
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	1,430
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	88,524
Physicians/Surgeons Paid Claims	88,563
Hospitals Allowable Claims	0
Hospitals Paid Claims	4
Hospitals Direct Disbursement	3,376
Other Discretionary EMS	4,651
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$30,950</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	112
Number of Paid Claims	112
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

Note: Trinity County has not implemented the Supplemental Assessment (Richie's Fund). The county reported \$4.32 audit expense under Hospital Allowable Claims.

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Tulare County</b>
<b>Beginning Balance July 1, 2019</b>	\$0
<b>Interest &amp; Other Deposits</b>	11,049
<b>Collections</b>	
GC 76000 (GC 76104-based)	147,744
GC 76000.5	402,452
VC 42007(e) (Original Assessment)	167,233
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	108,579
GC 76000.5	405,008
VC 42007(e) (Original Assessment)	189,408
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	70,299
Richie's Fund (15%)	76,137
Physicians/Surgeons (58%)	338,259
Reserve (optional, up to 15%)	0
Hospitals (25%)	145,801
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	99,145
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	70,299
Richie's Fund	78,293
Physicians/Surgeons Allowable Claims	4,965,496
Physicians/Surgeons Paid Claims	338,259
Hospitals Allowable Claims	10,009,139
Hospitals Paid Claims	145,801
Hospitals Direct Disbursement	0
Other Discretionary EMS	99,145
<b>Reimbursements</b>	
Physicians/Surgeons	11,535
Hospitals	6,219
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$0</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	10,226
Number of Paid Claims	10,226
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	2,049
Number of Paid Claims	2,049
Percentage of Claims Paid	100%

<b>Maddy EMS Fund Summary—Original Assessment Only</b>	<b>Tuolumne County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,390
<b>Interest &amp; Other Deposits</b>	1,247
<b>Collections</b>	
GC 76000 (GC 76104-based)	0
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	73,343
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	7,598
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	42,572
Reserve (optional, up to 15%)	0
Hospitals (25%)	17,096
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	11,625
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	7,543
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	72,419
Physicians/Surgeons Paid Claims	42,285
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	16,972
Other Discretionary EMS	11,541
<b>Reimbursements</b>	
Physicians/Surgeons	2,911
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$550</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	295
Number of Paid Claims	295
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

Note: Tuolumne County has not implemented the Supplemental Assessment (Richie's Fund)

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Ventura County</b>
<b>Beginning Balance July 1, 2019</b>	\$1,331,267
<b>Interest &amp; Other Deposits</b>	52,150
<b>Collections</b>	
GC 76000 (GC 76104-based)	693,597
GC 76000.5	918,438
VC 42007(e) (Original Assessment)	225,824
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	613,685
GC 76000.5	831,756
VC 42007(e) (Original Assessment)	216,732
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	299,344
Richie's Fund (15%)	224,487
Physicians/Surgeons (58%)	1,432,643
Reserve (optional, up to 15%)	0
Hospitals (25%)	617,402
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	419,834
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	158,174
Richie's Fund	138,076
Physicians/Surgeons Allowable Claims	3,231,433
Physicians/Surgeons Paid Claims	765,601
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	436,400
Other Discretionary EMS	584,683
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$962,656</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	11,118
Number of Paid Claims	11,118
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Yolo County</b>
<b>Beginning Balance July 1, 2019</b>	\$3,947,027
<b>Interest &amp; Other Deposits</b>	115,899
<b>Collections</b>	
GC 76000 (GC 76104-based)	382,038
GC 76000.5	115,836
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	382,038
GC 76000.5	115,836
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	49,787
Richie's Fund (15%)	17,375
Physicians/Surgeons (58%)	249,813
Reserve (optional, up to 15%)	0
Hospitals (25%)	107,678
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	73,221
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	4,744
Richie's Fund	0
Physicians/Surgeons Allowable Claims	2,335,128
Physicians/Surgeons Paid Claims	253,833
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	132,700
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$4,169,525</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	4,595
Number of Paid Claims	4,595
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
County uses Direct Disbursement	

<b>Maddy EMS Fund Summary Original and Supplemental Assessments Combined</b>	<b>Yuba County</b>
<b>Beginning Balance July 1, 2019</b>	\$168,685
<b>Interest &amp; Other Deposits</b>	4,047
<b>Collections</b>	
GC 76000 (GC 76104-based)	52,853
GC 76000.5	51,219
VC 42007(e) (Original Assessment)	0
<b>Deposits from Collections</b>	
GC 76000 (GC 76104-based)	96,389
GC 76000.5	7,683
VC 42007(e) (Original Assessment)	0
<b>Category Distributions</b>	
County Administration (actual cost ≤ 10%)	13,665
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	62,314
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	42,725
Reserve (optional, any amount)	0
<b>Expenditures</b>	
County Administration	13,665
Richie's Fund	0
Physicians/Surgeons Allowable Claims	2,403,675
Physicians/Surgeons Paid Claims	62,314
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	42,725
<b>Reimbursements</b>	
Physicians/Surgeons	0
Hospitals	0
<b>Fiscal Year Ending Balance June 30, 2020</b>	<b>\$158,100</b>
<b>Claims Detail for Physicians/Surgeons</b>	
Number of Allowable Claims	4,773
Number of Paid Claims	4,773
Percentage of Claims Paid	100%
<b>Claims Detail for Hospitals</b>	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%