

Office of the State Public Defender  
Judgments, Assessments and  
Collections of Legal Fees

	FY 2007	FY 2008	FY 2009	Thru 3/31 FY 2010
<b>JUDGMENTS PRE SB 263 AND OPD ASSESSMENTS</b>				
Balance of A/R @ Beg of Year	\$ -	\$ 27,557	\$ 115,768	\$ 287,190
Assessments by Year	35,575	123,029	204,002	2,363
Total Collections by Year	(8,018)	(34,818)	(32,580)	(17,606)
# of Clients represented by Collections Total	12	79	224	152
Total Balance of A/R @ End of Year **	\$ 27,557	\$ 115,768	\$ 287,190	\$ 271,946
Total # of Clients with open A/R @ Beg of Year	-	56	280	655
# of Clients Assessments by Year	62	259	457	4
Total # of Clients paid in full during fiscal year	(6)	(35)	(60)	(30)
Total # of Clients with open A/R @ End of Year	56	280	677	629
<b>SENATE BILL 263</b>				
Balance of A/R @ Beg of Year	\$ -	\$ -	\$ -	\$ -
Assessments by Year	-	-	-	119,397
Total Collections by Year	-	-	-	(18,976)
# of Clients represented by Collections Total	-	-	-	81
Total Balance of A/R @ End of Year	\$ -	\$ -	\$ -	\$ 100,421
Total # of Clients with open A/R @ Beg of Year	-	-	-	-
# of Clients Assessments by Year	-	-	-	370
Total # of Clients paid in full during fiscal year	-	-	-	(40)
Total # of Clients with open A/R @ End of Year	-	-	-	330
<b>TOTAL ALL JUDGMENTS AND ASSESSMENTS INCLUDING SENATE BILL 263</b>				
Balance of A/R @ Beg of Year	\$ -	\$ 27,557	\$ 115,768	\$ 287,190
Assessments by Year	35,575	123,029	204,002	121,760
Total Collections by Year ##	(8,018)	(34,818)	(32,580)	(36,582)
# of Clients represented by Collections Total	12	79	224	233
Total Balance of A/R for Reporting Year	\$ 27,557	\$ 115,768	\$ 287,190	\$ 372,367
Total # of Clients with open A/R @ Beg of Year	-	56	280	677
# of Clients Assessments by Year	62	259	457	374
Total # of Clients paid in full during fiscal year	(6)	(35)	(60)	(70)
Total # of Clients with open A/R @ End of Year	56	280	677	981

\*\* Financial Statement Reporting as follows      \$ -      \$ 66,637      \$ 213,181  
There exists a variance between A/R Reported here, and A/R reported on Financial Statements. This is created out of a time lag between dated court orders and signature of those orders, and a secondary lag for that information to make its way to the OPD Central Office for reporting here.