



Maddy Emergency Medical Services Fund

Statewide Report Summary Fiscal Year 2022-2023

Emergency Medical Services Authority
California Health and Human Services Agency
July, 2025
Elizabeth Basnett, Director





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**MADDY EMS FUND
STATEWIDE REPORT SUMMARY
FISCAL YEAR 2022-23**

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**MADDY EMS FUND
STATEWIDE REPORT SUMMARY
FISCAL YEAR 2022-23**

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 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) 2022-2023.

Fifty-one counties have established the Maddy EMS Fund (Original Assessment), and 37 of these counties have established Richie's Fund (Supplemental Assessment). For FY 2022-23, 47 counties submitted reports to the EMS Authority in accordance with HSC § 1797.98b. Alameda, Modoc, Mono, and Nevada Counties did not submit reports; therefore, their data is not included.

As shown in the table below, the beginning balance on July 1, 2022, was \$32 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 \$80.5 million in the fund statewide. Expenditures for FY 2022-23 totaled \$46.2 million, leaving a balance of \$34.4 million in the fund on June 30, 2023.

Fund Balance and Expenditures	
Fund Balance	
Beginning Balance July 1, 2022	\$32,031,950
Interest, Other Deposits, Penalty Collection	
Deposits & Reimbursements	<u>\$48,510,202</u>
Total	<u>\$80,542,152</u>
Expenditures	
County Administration	\$4,185,542
Richie's Fund	\$1,605,891
Physicians/Surgeons Paid Claims	\$25,303,776
Hospitals Paid Claims	\$850,461
Hospitals Direct Disbursement	\$7,106,533
Other Discretionary EMS	<u>\$7,096,633</u>
Total Expenditures	<u>\$46,148,835</u>
Fiscal Year Ending Balance June 30, 2023	<u>\$34,393,317</u>

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 in statute (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 (Vehicle Code (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:

Maddy EMS Fund - GC § 76000 Revenue Distribution Categories and Methodology
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.
The remaining 90% 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 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:

Richie's Fund – GC § 76000.5 Revenue Distribution Categories and Methodology
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 Reporting, page 12.

For FY 2022-23, collections from penalty assessments totaled \$77.4 million.

Maddy EMS Fund Summary Totals Collections from Penalty Assessments	
GC 76000 (GC 76104-based)	\$41,738,276
GC 76000.5	\$22,454,296
VC 42007(e)	\$13,246,272
Total Collections	\$77,441,206

For FY 2022-23, deposits from penalty assessments totaled \$46.7 million.

Maddy EMS Fund Summary Totals Deposits from Penalty Assessments	
GC 76000 (GC 76104-based)	\$24,708,070
GC 76000.5	\$16,032,588
VC 42007(e)	\$5,991,243

Total Deposits	\$46,731,901
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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 2022-23 was \$32 million. The total penalty revenue deposited, reimbursements, interest, and other deposits totaled \$46.7 million. Combined with the beginning balance, less reserve, total funds available for disbursement were \$80 million.

Maddy EMS Fund Summary Totals Funds Available for Disbursement	
Beginning Balance July 1, 2022	\$32,031,950
Interest & Other Deposits	\$1,444,295
Deposits from Penalty Assessments	
GC 76000 (GC 76104-based)	\$24,708,070
GC 76000.5	\$16,032,588
VC 42007(e)	\$5,991,243
Reimbursements to Fund	
Physicians/Surgeons	\$324,393
Hospitals	\$9,613
Less Reserve Amounts	(\$492,577)
Funds Available for Disbursement FY 2022-23	\$80,049,575

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 2022-23 category distributions totaled \$47.9 million.

Maddy EMS Fund Summary Totals Category Distributions	
County Administration (actual cost ≤ 10%)	\$4,141,650
Richie's Fund (15%)	\$3,068,993
Physicians/Surgeons (58%)	\$23,563,651
Reserve (optional-up to 15%)	\$58,402
Hospitals (25%)	\$9,893,140
Reserve (optional-up to 15%)	\$66,862
Other Discretionary EMS (17%)	\$6,863,840
Reserve (optional any amount)	\$204,882
Total	\$47,861,421

The FY 2022-23 Expenditures totaled \$46.2 million.

Maddy EMS Fund Summary Totals Category Expenditures	
County Administration	\$4,185,542
Richie's Fund	\$1,605,891
Physicians/Surgeons Paid Claims	\$25,303,776
Hospitals Paid Claims	\$850,461
Hospitals Direct Disbursement	\$7,106,533
Other Discretionary EMS	\$7,096,633
Total	\$46,148,835

The combined total of the Maddy EMS Fund and the Richie's Fund reported at the beginning of FY 2022-23 was \$32 million, which reflects a \$13.6 million decrease from the amount reported at the end of FY 2021-22. The reasons for the decrease vary among the counties but include (1) unsubmitted reports as noted in the Executive Summary, (2) accounting reconciliations and (3) errors in previous year reporting.

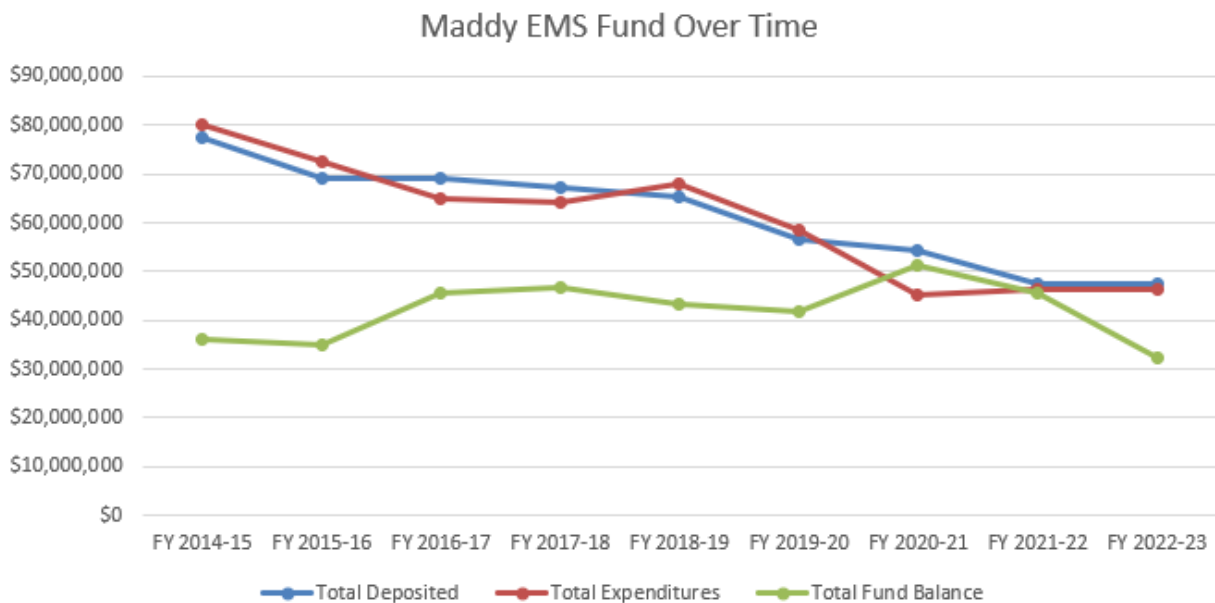
The table below provides statewide summary totals of the Maddy EMS Fund and Richie's Fund combined.

Maddy EMS Fund Summary Totals	
Beginning Balance July 1, 2022	\$32,031,950
Interest & Other Deposits	\$1,444,295
Collections	
GC 76000 (GC76104-based)	\$41,738,276
GC 76000.5	\$22,454,296
VC 42007(e)	\$13,246,272
Deposits	
GC 76000 (GC76104-based)	\$24,708,070
GC 76000.5	\$16,032,588
VC 42007(e)	\$5,991,243
Category Distributions	
County Administration(actual cost ≤ 10%)	\$4,141,650
Richie's Fund (15%)	\$3,068,993
Physicians/Surgeons (58%)	\$23,563,651
Reserve (optional-up to 15%)	\$58,402
Hospitals (25%)	\$9,893,140
Reserve (optional-up to 15%)	\$66,862
Other Discretionary EMS (17%)	\$6,863,840
Reserve (optional any amount)	\$204,882
Expenditures	
County Administration	\$4,185,542
Richie's Fund	\$1,605,891
Physicians/Surgeons Paid Claims	\$25,303,776
Hospitals Paid Claims	\$850,461
Hospitals Direct Disbursement	\$7,106,533
Other Discretionary EMS	\$7,096,633

Reimbursements	
Physicians/Surgeons	\$324,393
Hospitals	\$9,613
FY Ending Balance June 30, 2023	\$34,393,317

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 seven fiscal years tracked by the EMS Authority, the Maddy EMS Fund balance has remained relatively stable with deposits closely matching expenditures from year to year as expected.



For FY 2022-23, total deposits into the fund dropped slightly, while expenditures slightly dropped as well, causing the balance in the fund to decrease. Several counties had no payments to Physicians/Surgeon or hospitals during FY 2022-23, and four counties did not submit a report for FY 2022-23.

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 2022-23.

Forty-nine counties submitted FY 2022-23 Maddy EMS Fund reports. A summary of information for each individual county is included in Appendix A. All information received from each county 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:

Spencer Thompson
Interim Maddy EMS Fund Coordinator
California Emergency Medical Services Authority
spencer.thompson@emsa.ca.gov
916-203-2548

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.

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Alpine County
Beginning Balance July 1, 2022	\$0
Interest & Other Deposits	\$16
Collections	
GC76000 (GC76104 based)	\$14,297
GC76000.5	\$14,310
VC 42007e (Original Assessment)	\$85,267
Deposits from Collections	
GC76000 (GC76104 based)	\$14,297
GC76000.5	\$14,310
VC 42007e (Original Assessment)	\$0
Category Distributions	
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%)	\$28,623
Reserve (optional, any amount)	\$0
Expenditures	
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	\$14,318
Other Discretionary EMS	\$14,305
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
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.

Maddy EMS Fund Summary—Original Assessment Only	Amador County
Beginning Balance July 1, 2022	\$208,431
Interest & Other Deposits	\$2,650
Collections	
GC76000 (GC76104 based)	\$0
GC76000.5	
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$0
GC76000.5	
VC 42007e (Original Assessment)	\$27,364
Category Distributions	
County Administration (actual cost ≤ 10%)	\$3,001
Richie's Fund (15%)	
Physicians/Surgeons (58%)	\$15,668
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$6,753
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$4,592
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$6,431
Richie's Fund	
Physicians/Surgeons Allowable Claims	\$0
Physicians/Surgeons Paid Claims	\$8,125
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$63,170
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$4,266
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$156,454
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
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.

Maddy EMS Fund Summary—Original Assessment Only	Butte County
Beginning Balance July 1, 2022	\$117,427

Interest & Other Deposits	\$1,333
Collections	
GC76000 (GC76104 based)	\$194,713
GC76000.5	\$0
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$194,713
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$4,463
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$113,092
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$48,747
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$ 33,148
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$4,463
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$271,568
Physicians/Surgeons Paid Claims	\$113,092
Hospitals Allowable Claims	\$1,596,854
Hospitals Paid Claims	\$48,747
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$33,148
Reimbursements	
Physicians/Surgeons	\$3,404
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$117,427
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	509
Number of Paid Claims	509
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	486
Number of Paid Claims	486
Percentage of Claims Paid	100%

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

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Colusa County
Beginning Balance July 1, 2022	\$753,663

Interest & Other Deposits	\$22,253
Collections	
GC76000 (GC76104 based)	\$8,250
GC76000.5	\$57,609
VC 42007e (Original Assessment)	\$285,197
Deposits from Collections	
GC76000 (GC76104 based)	\$68,893
GC76000.5	\$58,166
VC 42007e (Original Assessment)	\$0
Category Distributions	
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%)	\$19,159
Reserve (optional, any amount)	\$0
Expenditures	
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	\$19,159
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$883,816
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary	Contra Costa County
Original and Supplemental Assessments Combined	
Beginning Balance July 1, 2022	\$774,330
Interest & Other Deposits	\$36,604
Collections	

GC76000 (GC76104 based)	\$2,408,274
GC76000.5	\$616,261
VC 42007e (Original Assessment)	\$3,024,534
Deposits from Collections	
GC76000 (GC76104 based)	\$687,220
GC76000.5	\$516,233
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$111,443
Richie's Fund (15%)	\$90,590
Physicians/Surgeons (58%)	\$580,890
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$250,330
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$170,201
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$113,272
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$944,642
Physicians/Surgeons Paid Claims	\$472,321
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$254,439
Other Discretionary EMS	\$172,994
Reimbursements	
Physicians/Surgeons	\$10,100
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$1,011,460
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	5,017
Number of Paid Claims	5,017
Percentage of Claims Paid	200%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Del Norte County
Beginning Balance July 1, 2022	\$440,236
Interest & Other Deposits	\$5,064
Collections	
GC76000 (GC76104 based)	\$29,353

GC76000.5	\$29,701
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$29,353
GC76000.5	\$29,701
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$6,258
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%)	\$13,101
Reserve (optional, any amount)	\$0
Expenditures	
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
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$504,354
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	El Dorado County
Beginning Balance July 1, 2022	\$216,988
Interest & Other Deposits	\$5,345
Collections	
GC76000 (GC76104 based)	\$137,751
GC76000.5	\$132,766
VC 42007e (Original Assessment)	\$0

Deposits from Collections	
GC76000 (GC76104 based)	\$137,751
GC76000.5	\$132,766
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$2,401
Richie's Fund (15%)	\$14,758
Physicians/Surgeons (58%)	\$134,031
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$57,772
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$2,720
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$2,401
Richie's Fund	\$14,758
Physicians/Surgeons Allowable Claims	\$3,988,472
Physicians/Surgeons Paid Claims	\$134,031
Hospitals Allowable Claims	\$1,109,617
Hospitals Paid Claims	\$57,772
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$2,720
Reimbursements	
Physicians/Surgeons	\$817
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$281,985
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,076
Number of Paid Claims	3,076
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	333
Number of Paid Claims	333
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Fresno County
Beginning Balance July 1, 2022	\$356,638
Interest & Other Deposits	\$6,523
Collections	
GC76000 (GC76104 based)	\$384,336
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$384,336

GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$39,086
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$204,028
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$87,943
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$59,801
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$43,469
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$212,552
Physicians/Surgeons Paid Claims	\$212,552
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$69,614
Other Discretionary EMS	\$73,526
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$348,336
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	10,747
Number of Paid Claims	10,747
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary—Original Assessment Only	Glenn County
Beginning Balance July 1, 2022	\$185,087
Interest & Other Deposits	\$3,348
Collections	
GC76000 (GC76104 based)	\$51,768
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$51,768
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0

Category Distributions	
County Administration (actual cost ≤ 10%)	\$5,512
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$0
Reserve (optional, up to 15%)	\$28,771
Hospitals (25%)	\$0
Reserve (optional, up to 15%)	\$12,401
Other Discretionary EMS (17%)	\$8,433
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$5,512
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	\$8,433
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$226,259
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
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)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Humboldt County
Beginning Balance July 1, 2022	\$176,442
Interest & Other Deposits	\$3,724
Collections	
GC76000 (GC76104 based)	\$84,513
GC76000.5	\$78,750
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$84,513
GC76000.5	\$78,750
VC 42007e (Original Assessment)	\$0
Category Distributions	

County Administration (actual cost ≤ 10%)	\$19,035
Richie's Fund (15%)	\$10,631
Physicians/Surgeons (58%)	\$146,652
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$63,212
Reserve (optional, up to 15%)	\$33,782
Other Discretionary EMS (17%)	\$9,202
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$16,699
Richie's Fund	\$10,631
Physicians/Surgeons Allowable Claims	\$13,448
Physicians/Surgeons Paid Claims	\$13,448
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$53,046
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$249,605
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	672
Number of Paid Claims	672
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Inyo County
Beginning Balance July 1, 2022	\$798,436
Interest & Other Deposits	\$5,020
Collections	
GC76000 (GC76104 based)	\$91,726
GC76000.5	\$92,509
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$0
GC76000.5	\$0
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$35,242

Richie's Fund (15%)	\$0
Physicians/Surgeons (58%)	\$14,941
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$0
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$0
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$35,242
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$1,062,012
Physicians/Surgeons Paid Claims	\$14,941
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$407,009
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$346,263
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	253
Number of Paid Claims	253
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	277
Number of Paid Claims	277
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Kern County
Beginning Balance July 1, 2022	\$3,382,358
Interest & Other Deposits	\$102,726
Collections	
GC76000 (GC76104 based)	\$957,587
GC76000.5	\$919,457
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$957,587
GC76000.5	\$919,457
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$181,563
Richie's Fund (15%)	\$127,546

Physicians/Surgeons (58%)	\$873,784
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$376,631
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$256,109
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$181,563
Richie's Fund	\$127,546
Physicians/Surgeons Allowable Claims	\$802,440
Physicians/Surgeons Paid Claims	\$589,021
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$620,794
Other Discretionary EMS	\$256,109
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$3,587,905
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	18,793
Number of Paid Claims	18,973
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Lake County
Beginning Balance July 1, 2022	\$42,937
Interest & Other Deposits	\$0
Collections	
GC76000 (GC76104 based)	\$39,743
GC76000.5	\$44,504
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$39,743
GC76000.5	\$44,504
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$8,425
Richie's Fund (15%)	\$5,687
Physicians/Surgeons (58%)	\$40,679
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$17,534

Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$11,923
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$8,655
Richie's Fund	\$5,294
Physicians/Surgeons Allowable Claims	\$3,640,554
Physicians/Surgeons Paid Claims	\$67,215
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$11,100
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$34,919
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,828
Number of Paid Claims	2,824
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Los Angeles County
Beginning Balance July 1, 2022	\$221,307
Interest & Other Deposits	\$231,559
Collections	
GC76000 (GC76104 based)	\$14,253,634
GC76000.5	\$4,319,263
VC 42007e (Original Assessment)	\$3,284,622
Deposits from Collections	
GC76000 (GC76104 based)	\$4,072,411
GC76000.5	\$4,319,263
VC 42007e (Original Assessment)	\$3,337,281
Category Distributions	
County Administration (actual cost ≤ 10%)	\$1,172,896
Richie's Fund (15%)	\$905,548
Physicians/Surgeons (58%)	\$5,597,296
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$2,412,628
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$1,640,587

Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$1,172,896
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$35,330,518
Physicians/Surgeons Paid Claims	\$5,848,979
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$1,640,587
Reimbursements	
Physicians/Surgeons	\$55,140
Hospitals	\$8,159
Fiscal Year Ending Balance June 30, 2023	\$3,582,659
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	99,336
Number of Paid Claims	99,336
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary—Original Assessment Only	Madera County
Beginning Balance July 1, 2022	\$25,252
Interest & Other Deposits	\$770
Collections	
GC76000 (GC76104 based)	\$148,817
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$564
Deposits from Collections	
GC76000 (GC76104 based)	\$148,817
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$564
Category Distributions	
County Administration (actual cost ≤ 10%)	\$15,015
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$82,568
Reserve (optional, up to 15%)	\$84
Hospitals (25%)	\$13,411
Reserve (optional, up to 15%)	\$20,616
Other Discretionary EMS (17%)	\$20,758
Reserve (optional, any amount)	\$22,973
Expenditures	

County Administration	\$15,015
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$1,590,591
Physicians/Surgeons Paid Claims	\$82,568
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$13,411
Other Discretionary EMS	\$20,758
Reimbursements	
Physicians/Surgeons	\$21
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$43,673
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,437
Number of Paid Claims	2,437
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Marin County
Beginning Balance July 1, 2022	\$78,865
Interest & Other Deposits	\$5,629
Collections	
GC76000 (GC76104 based)	\$211,683
GC76000.5	\$206,470
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$211,683
GC76000.5	\$206,470
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$42,378
Richie's Fund (15%)	\$31,388
Physicians/Surgeons (58%)	\$203,009
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$87,504
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$59,503
Reserve (optional, any amount)	\$0
Expenditures	

County Administration	\$42,378
Richie's Fund	\$14,625
Physicians/Surgeons Allowable Claims	\$1,779,629
Physicians/Surgeons Paid Claims	\$209,130
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$87,504
Other Discretionary EMS	\$59,503
Reimbursements	
Physicians/Surgeons	\$6,121
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$95,628
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,791
Number of Paid Claims	1,791
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary—Original Assessment Only	Mariposa County
Beginning Balance July 1, 2022	\$119,660
Interest & Other Deposits	\$0
Collections	
GC76000 (GC76104 based)	\$10,815
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$10,815
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$0
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$0
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$0
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$0
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$0
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	\$0
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$130,476
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Mendocino County
Beginning Balance July 1, 2022	\$378,828
Interest & Other Deposits	\$9,537
Collections	
GC76000 (GC76104 based)	\$84,926
GC76000.5	\$140,077
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$84,926
GC76000.5	\$140,077
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$24,074
Richie's Fund (15%)	\$22,498
Physicians/Surgeons (58%)	\$108,749
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$46,835
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$32,386
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$24,074
Richie's Fund	\$15,256

Physicians/Surgeons Allowable Claims	\$446,246
Physicians/Surgeons Paid Claims	\$191,717
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$6,914
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$389,235
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,277
Number of Paid Claims	1,816
Percentage of Claims Paid	42%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Merced County
Beginning Balance July 1, 2022	\$558,924
Interest & Other Deposits	\$12,543
Collections	
GC76000 (GC76104 based)	\$5,220,054
GC76000.5	\$5,229,668
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$326,253
GC76000.5	\$326,854
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$66,583
Richie's Fund (15%)	\$51,264
Physicians/Surgeons (58%)	\$321,071
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$137,044
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$93,190
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$104,052
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$349,275
Physicians/Surgeons Paid Claims	\$349,275

Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$137,044
Other Discretionary EMS	\$93,190
Reimbursements	
Physicians/Surgeons	\$3,484
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$544,497
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,483
Number of Paid Claims	4,483
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary—Original Assessment Only	Monterey County
Beginning Balance July 1, 2022	\$1,951,487
Interest & Other Deposits	\$46,768
Collections	
GC76000 (GC76104 based)	\$1,951,487
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$753,330
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$78,255
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$347,218
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$149,623
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$119,730
Reserve (optional, any amount)	\$181,909
Expenditures	
County Administration	\$78,255
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$429,978
Physicians/Surgeons Paid Claims	\$2,131,297
Hospitals Allowable Claims	\$0

Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$149,663
Other Discretionary EMS	\$119,730
Reimbursements	
Physicians/Surgeons	\$8,288
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$280,928
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	5,160
Number of Paid Claims	5,160
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Napa County
Beginning Balance July 1, 2022	\$112,410
Interest & Other Deposits	\$2,609
Collections	
GC76000 (GC76104 based)	\$414,044
GC76000.5	\$121,047
VC 42007e (Original Assessment)	\$215,761
Deposits from Collections	
GC76000 (GC76104 based)	\$129,768
GC76000.5	\$121,047
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$25,081
Richie's Fund (15%)	\$16,341
Physicians/Surgeons (58%)	\$121,447
Reserve (optional, up to 15%)	\$27,881
Hospitals (25%)	\$52,348
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$35,597
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$25,081
Richie's Fund	\$2,011
Physicians/Surgeons Allowable Claims	\$1,196,975
Physicians/Surgeons Paid Claims	\$92,813
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0

Hospitals Direct Disbursement	\$52,818
Other Discretionary EMS	\$35,746
Reimbursements	
Physicians/Surgeons	\$1,761
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$159,125
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,433
Number of Paid Claims	2,433
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Orange County
Beginning Balance July 1, 2022	\$26,609
Interest & Other Deposits	\$151,379
Collections	
GC76000 (GC76104 based)	\$3,385,600
GC76000.5	\$1,592,195
VC 42007e (Original Assessment)	\$951,011
Deposits from Collections	
GC76000 (GC76104 based)	\$3,385,623
GC76000.5	\$1,592,169
VC 42007e (Original Assessment)	\$951,539
Category Distributions	
County Administration (actual cost ≤ 10%)	\$89,837
Richie's Fund (15%)	\$381,776
Physicians/Surgeons (58%)	\$3,215,583
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$1,430,691
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$960,134
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$89,837
Richie's Fund	\$397,773
Physicians/Surgeons Allowable Claims	\$3,262,144
Physicians/Surgeons Paid Claims	\$3,262,144
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0

Hospitals Direct Disbursement	\$1,452,383
Other Discretionary EMS	\$965,516
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	(\$60,334)
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	77,209
Number of Paid Claims	77,209
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Placer County
Beginning Balance July 1, 2022	\$93,184
Interest & Other Deposits	\$4,560
Collections	
GC76000 (GC76104 based)	\$211,722
GC76000.5	\$207,463
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$208,325
GC76000.5	\$205,132
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$20,376
Richie's Fund (15%)	\$30,345
Physicians/Surgeons (58%)	\$218,620
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$94,350
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$64,158
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$20,376
Richie's Fund	\$30,345
Physicians/Surgeons Allowable Claims	\$218,890
Physicians/Surgeons Paid Claims	\$218,890
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$94,350

Other Discretionary EMS	\$64,158
Reimbursements	
Physicians/Surgeons	\$840
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$83,922
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,196
Number of Paid Claims	6,196
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Plumas County
Beginning Balance July 1, 2022	\$1,650
Interest & Other Deposits	\$499
Collections	
GC76000 (GC76104 based)	\$25,031
GC76000.5	\$16,314
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$25,031
GC76000.5	\$16,314
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$3,308
Richie's Fund (15%)	\$0
Physicians/Surgeons (58%)	\$22,062
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$9,509
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$6,466
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$3,308
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$119,797
Physicians/Surgeons Paid Claims	\$59,898
Hospitals Allowable Claims	\$364,788
Hospitals Paid Claims	\$241,751
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$6,466

Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	(\$267,929)
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	182
Number of Paid Claims	184
Percentage of Claims Paid	102%
Claims Detail for Hospitals	
Number of Allowable Claims	172
Number of Paid Claims	172
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Riverside County
Beginning Balance July 1, 2022	\$0
Interest & Other Deposits	\$152,361
Collections	
GC76000 (GC76104 based)	\$1,651,764
GC76000.5	\$1,654,227
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$1,651,764
GC76000.5	\$1,654,227
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$345,835
Richie's Fund (15%)	\$233,605
Physicians/Surgeons (58%)	\$1,696,840
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$719,728
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$489,415
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$345,835
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$32,711,542
Physicians/Surgeons Paid Claims	\$1,696,840
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$953,333
Other Discretionary EMS	\$489,415
Reimbursements	

Physicians/Surgeons	\$27,071
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	68,764
Number of Paid Claims	60,898
Percentage of Claims Paid	89%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Sacramento County
Beginning Balance July 1, 2022	\$0
Interest & Other Deposits	\$1,002
Collections	
GC76000 (GC76104 based)	\$483,784
GC76000.5	\$505,543
VC 42007e (Original Assessment)	\$750,439
Deposits from Collections	
GC76000 (GC76104 based)	\$474,798
GC76000.5	\$495,849
VC 42007e (Original Assessment)	\$617,277
Category Distributions	
County Administration (actual cost ≤ 10%)	\$158,866
Richie's Fund (15%)	\$117,854
Physicians/Surgeons (58%)	\$760,930
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$327,987
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$ 223,031
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$158,866
Richie's Fund	\$117,854
Physicians/Surgeons Allowable Claims	\$13,542,859
Physicians/Surgeons Paid Claims	\$789,106
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$327,987
Other Discretionary EMS	\$223,031
Reimbursements	
Physicians/Surgeons	\$27,918

Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	15,280
Number of Paid Claims	15,280
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Benito County
Beginning Balance July 1, 2022	\$809,923
Interest & Other Deposits	\$410
Collections	
GC76000 (GC76104 based)	\$40,977
GC76000.5	\$40,294
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$40,977
GC76000.5	\$40,294
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$8,127
Richie's Fund (15%)	\$5,892
Physicians/Surgeons (58%)	\$39,006
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$16,813
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$11,433
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$0
Richie's Fund	\$19,386
Physicians/Surgeons Allowable Claims	\$24,834
Physicians/Surgeons Paid Claims	\$24,834
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$16,811
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0

Fiscal Year Ending Balance June 30, 2023	\$830,573
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	316
Number of Paid Claims	316
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Bernardino County
Beginning Balance July 1, 2022	\$0
Interest & Other Deposits	\$4,527
Collections	
GC76000 (GC76104 based)	\$1,208,567
GC76000.5	\$190,354
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$1,208,567
GC76000.5	\$1,190,354
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$240,345
Richie's Fund (15%)	\$161,009
Physicians/Surgeons (58%)	\$1,161,215
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$500,524
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$340,356
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$240,345
Richie's Fund	\$161,009
Physicians/Surgeons Allowable Claims	\$1,180,600
Physicians/Surgeons Paid Claims	\$1,180,600
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$500,524
Other Discretionary EMS	\$340,356
Reimbursements	
Physicians/Surgeons	\$19,385
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$0

Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	28,549
Number of Paid Claims	28,549
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Diego County
Beginning Balance July 1, 2022	\$1,829,567
Interest & Other Deposits	\$33,192
Collections	
GC76000 (GC76104 based)	\$4,029,938
GC76000.5	\$1,391,455
VC 42007e (Original Assessment)	\$3,571,660
Deposits from Collections	
GC76000 (GC76104 based)	\$5,798,287
GC76000.5	\$219,663
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$594,713
Richie's Fund (15%)	\$214,669
Physicians/Surgeons (58%)	\$2,980,636
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$1,284,974
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$873,547
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$594,713
Richie's Fund	\$214,669
Physicians/Surgeons Allowable Claims	\$2,988,608
Physicians/Surgeons Paid Claims	\$2,982,997
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$1,284,974
Other Discretionary EMS	\$873,547
Reimbursements	
Physicians/Surgeons	\$87,516
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$2,017,324
Claims Detail for Physicians/Surgeons	

Number of Allowable Claims	40,569
Number of Paid Claims	40,569
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Francisco County
Beginning Balance July 1, 2022	\$903,820
Interest & Other Deposits	\$13,937
Collections	
GC76000 (GC76104 based)	\$189,012
GC76000.5	\$208,152
VC 42007e (Original Assessment)	\$13,753
Deposits from Collections	
GC76000 (GC76104 based)	\$189,012
GC76000.5	\$208,152
VC 42007e (Original Assessment)	\$13,753
Category Distributions	
County Administration (actual cost ≤ 10%)	\$42,485
Richie's Fund (15%)	\$32,463
Physicians/Surgeons (58%)	\$202,945
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$87,476
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$59,484
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$42,485
Richie's Fund	\$94,107
Physicians/Surgeons Allowable Claims	\$0
Physicians/Surgeons Paid Claims	\$472,569
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$112,856
Other Discretionary EMS	\$140,137
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$466,520
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	Unknown

Number of Paid Claims	Unknown
Percentage of Claims Paid	Unknown
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary—Original Assessment Only	San Joaquin County
Beginning Balance July 1, 2022	\$2,092,386
Interest & Other Deposits	\$45,630
Collections	
GC76000 (GC76104 based)	\$196,133
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$196,133
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$19,613
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$102,381
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$44,130
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$30,008
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$20,096
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$ 673,310
Physicians/Surgeons Paid Claims	\$107,884
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$2,897
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$2,209,066
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	8,121
Number of Paid Claims	6,323
Percentage of Claims Paid	78%

Claims Detail for Hospitals	
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)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Luis Obispo County
Beginning Balance July 1, 2022	\$256,973
Interest & Other Deposits	\$3,208
Collections	
GC76000 (GC76104 based)	\$207,066
GC76000.5	\$275,532
VC 42007e (Original Assessment)	\$69,543
Deposits from Collections	
GC76000 (GC76104 based)	\$207,066
GC76000.5	\$275,532
VC 42007e (Original Assessment)	\$69,543
Category Distributions	
County Administration (actual cost ≤ 10%)	\$20,370
Richie's Fund (15%)	\$41,012
Physicians/Surgeons (58%)	\$288,670
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$120,012
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$82,011
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$20,730
Richie's Fund	\$41,012
Physicians/Surgeons Allowable Claims	\$2,186,994
Physicians/Surgeons Paid Claims	\$288,670
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$120,012
Other Discretionary EMS	\$82,011
Reimbursements	
Physicians/Surgeons	\$8,443
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$268,329
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,998
Number of Paid Claims	1,998
Percentage of Claims Paid	100%

Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Mateo County
Beginning Balance July 1, 2022	\$1,921,091
Interest & Other Deposits	\$49,286
Collections	
GC76000 (GC76104 based)	\$287,316
GC76000.5	\$296,941
VC 42007e (Original Assessment)	\$333,399
Deposits from Collections	
GC76000 (GC76104 based)	\$287,316
GC76000.5	\$296,941
VC 42007e (Original Assessment)	\$333,399
Category Distributions	
County Administration (actual cost ≤ 10%)	\$85,572
Richie's Fund (15%)	\$61,934
Physicians/Surgeons (58%)	\$446,688
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$192,538
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$130,926
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$234,038
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$171,426
Physicians/Surgeons Paid Claims	\$171,426
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$2,482,569
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,638
Number of Paid Claims	6,638
Percentage of Claims Paid	100%
Claims Detail for Hospitals	

County uses Direct Disbursement	N/A
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Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Barbara County
Beginning Balance July 1, 2022	\$809,583
Interest & Other Deposits	\$10,326
Collections	
GC76000 (GC76104 based)	\$4,489
GC76000.5	\$396,883
VC 42007e (Original Assessment)	\$1,609
Deposits from Collections	
GC76000 (GC76104 based)	\$3,253
GC76000.5	\$357,777
VC 42007e (Original Assessment)	\$1,650
Category Distributions	
County Administration (actual cost ≤ 10%)	\$37,301
Richie's Fund (15%)	\$55,213
Physicians/Surgeons (58%)	\$162,685
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$70,124
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$47,683
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$28,978
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$179,510
Physicians/Surgeons Paid Claims	\$179,510
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$
Hospitals Direct Disbursement	\$70,846
Other Discretionary EMS	\$48,176
Reimbursements	
Physicians/Surgeons	\$8,744
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$863,823
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,145
Number of Paid Claims	4,145
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Clara County
Beginning Balance July 1, 2022	\$2,912,384
Interest & Other Deposits	\$39,653
Collections	
GC76000 (GC76104 based)	\$101,934
GC76000.5	\$615,984
VC 42007e (Original Assessment)	\$271,231
Deposits from Collections	
GC76000 (GC76104 based)	\$101,934
GC76000.5	\$615,984
VC 42007e (Original Assessment)	\$271,231
Category Distributions	
County Administration (actual cost ≤ 10%)	\$108,627
Richie's Fund (15%)	\$100,876
Physicians/Surgeons (58%)	\$532,787
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$204,751
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$139,231
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$108,627
Richie's Fund	\$100,876
Physicians/Surgeons Allowable Claims	\$11,939,548
Physicians/Surgeons Paid Claims	\$633,664
Hospitals Allowable Claims	\$33,623,693
Hospitals Paid Claims	\$204,751
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$139,231
Reimbursements	
Physicians/Surgeons	\$2,733
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$2,756,768
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	20,725
Number of Paid Claims	20,725
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	240
Number of Paid Claims	240
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Cruz County
Beginning Balance July 1, 2022	\$2,061,901
Interest & Other Deposits	\$183,781
Collections	
GC76000 (GC76104 based)	\$193,528
GC76000.5	\$192,300
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$193,528
GC76000.5	\$192,300
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$25,652
Richie's Fund (15%)	\$43,151
Physicians/Surgeons (58%)	\$275,777
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$134,379
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$68,235
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$0
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$2,856,289
Physicians/Surgeons Paid Claims	\$272,220
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$53,921
Hospitals Direct Disbursement	\$160,000
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$9,064
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$2,154,433
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,528
Number of Paid Claims	3,528
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary—Original Assessment Only	Siskiyou County
Beginning Balance July 1, 2022	\$72,490
Interest & Other Deposits	\$1,766
Collections	
GC76000 (GC76104 based)	\$13,458
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$62,302
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$0
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$19,687
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$0
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$9,465
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$7,283
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$0
Physicians/Surgeons Paid Claims	\$19,687
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$9,465
Reimbursements	
Physicians/Surgeons	\$285
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$100,410
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	N/A
Number of Paid Claims	N/A
Percentage of Claims Paid	N/A
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary—Original Assessment Only	Solano County
Beginning Balance July 1, 2022	\$909,394
Interest & Other Deposits	\$35,632
Collections	
GC76000 (GC76104 based)	\$898,966
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$311,470
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$35,697
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$177,666
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$0
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$52,074
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$35,697
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$177,666
Physicians/Surgeons Paid Claims	\$177,666
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$52,074
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$991,058
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,528
Number of Paid Claims	1,528
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
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)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Sonoma County
Beginning Balance July 1, 2022	\$14,941
Interest & Other Deposits	\$11,736
Collections	
GC76000 (GC76104 based)	\$194,083
GC76000.5	\$301,253
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$194,083
GC76000.5	\$301,253
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$50,707
Richie's Fund (15%)	\$41,983
Physicians/Surgeons (58%)	\$240,341
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$103,595
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$70,445
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$19,609
Richie's Fund	\$31,099
Physicians/Surgeons Allowable Claims	\$1,987,124
Physicians/Surgeons Paid Claims	\$243,443
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$103,595
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$3,102
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$127,369
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,612
Number of Paid Claims	6,612
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Stanislaus County
Beginning Balance July 1, 2022	\$270,488
Interest & Other Deposits	\$29,801
Collections	
GC76000 (GC76104 based)	\$413,622
GC76000.5	\$143,835
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$413,622
GC76000.5	\$143,835
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$30,713
Richie's Fund (15%)	\$0
Physicians/Surgeons (58%)	\$214,669
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$113,261
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$50,000
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$30,713
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$256,497
Physicians/Surgeons Paid Claims	\$256,497
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$127,751
Other Discretionary EMS	\$55,000
Reimbursements	
Physicians/Surgeons	\$16,317
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$404,104
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	13,691
Number of Paid Claims	13,691
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	471
Number of Paid Claims	471
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Sutter County
Beginning Balance July 1, 2022	\$424,852
Interest & Other Deposits	\$13,391
Collections	
GC76000 (GC76104 based)	\$94,237
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$94,237
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$9,384
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$51,289
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$21,115
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$14,358
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$9,384
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$64,002
Physicians/Surgeons Paid Claims	\$64,002
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$27,448
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$431,646
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,995
Number of Paid Claims	1,995
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary—Original Assessment Only	Trinity County
Beginning Balance July 1, 2022	\$15,209
Interest & Other Deposits	\$590
Collections	
GC76000 (GC76104 based)	\$11,420
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$23,452
Deposits from Collections	
GC76000 (GC76104 based)	\$11,420
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$1,142
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$9,449
Reserve (optional, up to 15%)	\$1,668
Hospitals (25%)	\$356
Reserve (optional, up to 15%)	\$63
Other Discretionary EMS (17%)	\$8,988
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$1,142
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$9,449
Physicians/Surgeons Paid Claims	\$1,351
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$569
Hospitals Direct Disbursement	\$2,372
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$1,262
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$23,046
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
County uses Direct Disbursement	0

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

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Tulare County
Beginning Balance July 1, 2022	\$0
Interest & Other Deposits	\$8,208
Collections	
GC76000 (GC76104 based)	\$123,320
GC76000.5	\$413,459
VC 42007e (Original Assessment)	\$172,628
Deposits from Collections	
GC76000 (GC76104 based)	\$91,134
GC76000.5	\$348,133
VC 42007e (Original Assessment)	\$176,040
Category Distributions	
County Administration (actual cost ≤ 10%)	\$61,531
Richie's Fund (15%)	\$66,299
Physicians/Surgeons (58%)	\$293,726
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$126,606
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$86,092
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$61,531
Richie's Fund	\$68,116
Physicians/Surgeons Allowable Claims	\$9,165,612
Physicians/Surgeons Paid Claims	\$293,726
Hospitals Allowable Claims	\$11,733,360
Hospitals Paid Claims	\$126,606
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$86,092
Reimbursements	
Physicians/Surgeons	\$11,102
Hospitals	\$1,453
Fiscal Year Ending Balance June 30, 2023	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	7,892
Number of Paid Claims	7,892
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	1,630
Number of Paid Claims	1,630
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Tuolumne County
Beginning Balance July 1, 2022	\$41,021
Interest & Other Deposits	\$2,601
Collections	
GC76000 (GC76104 based)	\$0
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$56,874
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$5,948
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	\$72,066
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$13,382
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$9,100
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$8,095
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	\$4,851
Physicians/Surgeons Paid Claims	\$4,851
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$12,986
Other Discretionary EMS	\$12,386
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$62,178
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	20
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

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

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Ventura County
Beginning Balance July 1, 2022	\$772,253
Interest & Other Deposits	\$32,376
Collections	
GC76000 (GC76104 based)	\$633,868
GC76000.5	\$831,155
VC 42007e (Original Assessment)	\$191,600
Deposits from Collections	
GC76000 (GC76104 based)	\$633,868
GC76000.5	\$831,155
VC 42007e (Original Assessment)	\$191,600
Category Distributions	
County Administration (actual cost ≤ 10%)	\$242,888
Richie's Fund (15%)	\$178,279
Physicians/Surgeons (58%)	\$1,164,471
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$301,927
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$341,311
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$155,373
Richie's Fund	\$139,525
Physicians/Surgeons Allowable Claims	\$2,116,112
Physicians/Surgeons Paid Claims	\$1,058,070
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$338,700
Other Discretionary EMS	\$478,131
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$291,452
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	7,090
Number of Paid Claims	7,090
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Yolo County
Beginning Balance July 1, 2022	\$4,705,970
Interest & Other Deposits	\$96,263
Collections	
GC76000 (GC76104 based)	\$393,176
GC76000.5	\$133,133
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$393,176
GC76000.5	\$133,133
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$52,629
Richie's Fund (15%)	\$19,967
Physicians/Surgeons (58%)	\$263,142
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$113,423
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$77,128
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$59,750
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$261,093
Physicians/Surgeons Paid Claims	\$261,093
Hospitals Allowable Claims	\$0
Hospitals Paid Claims	\$0
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$6,112
Reimbursements	
Physicians/Surgeons	\$0
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$5,001,586
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,313
Number of Paid Claims	2,313
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	0

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Yuba County
Beginning Balance July 1, 2022	\$186,557
Interest & Other Deposits	\$14,158
Collections	
GC76000 (GC76104 based)	\$47,496
GC76000.5	\$45,413
VC 42007e (Original Assessment)	\$0
Deposits from Collections	
GC76000 (GC76104 based)	\$86,098
GC76000.5	\$6,812
VC 42007e (Original Assessment)	\$0
Category Distributions	
County Administration (actual cost ≤ 10%)	\$9,272
Richie's Fund (15%)	\$6,415
Physicians/Surgeons (58%)	\$45,200
Reserve (optional, up to 15%)	\$0
Hospitals (25%)	\$53,174
Reserve (optional, up to 15%)	\$0
Other Discretionary EMS (17%)	\$0
Reserve (optional, any amount)	\$0
Expenditures	
County Administration	\$9,272
Richie's Fund	\$0
Physicians/Surgeons Allowable Claims	\$1,400,499
Physicians/Surgeons Paid Claims	\$51,615
Hospitals Allowable Claims	\$53,174
Hospitals Paid Claims	\$53,174
Hospitals Direct Disbursement	\$0
Other Discretionary EMS	\$0
Reimbursements	
Physicians/Surgeons	\$1,666
Hospitals	\$0
Fiscal Year Ending Balance June 30, 2023	\$181,230
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,357
Number of Paid Claims	2,357
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%