



TREASURER-TAX COLLECTOR SAN DIEGO COUNTY

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Dan McAllister
Treasurer-Tax Collector



November 9, 2023

TO: Supervisor Nora Vargas, Chair
 Supervisor Terra Lawson-Remer, Vice Chair
 Supervisor Joel Anderson
 Supervisor Jim Desmond

FROM: Dan McAllister
 Treasurer-Tax Collector

QUARTERLY REPORT OF CANNABIS TAX First Quarter Report REPORT FY 23/24

Attached please find the first quarter report for Cannabis Tax revenue collected.

The total Cannabis Tax Collections through the first quarter of the fiscal year 23/24 are \$31,139.91.

On November 8, 2022, San Diego County voters approved Measure A, which was established to fund general County purposes including but not limited to parks, fire safety, roads, health, and social equity, by taxing cannabis businesses in the unincorporated area.

The San Diego County Treasurer-Tax Collector is responsible for the administration and collection of cannabis tax for establishments located in the unincorporated areas of the County. For establishments located within an incorporated city, cannabis tax is collected by the City in which the establishment is located.

Respectfully,


Dan McAllister
Treasurer-Tax Collector

Enclosure(s)

cc: Helen N. Robbins-Meyer, Chief Administrative Officer
 Michael Vu, Assistant Chief Administrative Officer
 Ebony Shelton, Deputy CAO/Chief Financial Officer
 Brian Hagerty, Financial Policy and Planning Director, Office of Financial Planning

CANNABIS TAX QUARTERLY COLLECTION

Revenue Collected in Fiscal Year 23/24

	1ST	2ND	3RD	4TH	TOTAL
	QUARTER	QUARTER	QUARTER	QUARTER	
1st DISTRICT					
TOTAL:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
2nd DISTRICT					
EL CAJON	0.00	0.00	0.00	0.00	0.00
RAMONA UNIFIED	<u>31,139.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,139.91</u>
TOTAL:	<u>31,139.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,139.91</u>
3rd DISTRICT					
TOTAL:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
4th DISTRICT					
TOTAL:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
5th DISTRICT					
BONSALL	0.00	0.00	0.00	0.00	0.00
TOTAL:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
GRAND TOTAL:	<u><u>31,139.91</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>31,139.91</u></u>