



# TREASURER-TAX COLLECTOR

COUNTY ADMINISTRATION CENTER \* 1600 PACIFIC HIGHWAY, ROOM 162  
 SAN DIEGO, CA 92101-2475 \* (619) 531-5710, (fax) (619) 685-2646

DAN McALLISTER  
 TREASURER-TAX COLLECTOR

BEN TROVATEN  
 CHIEF DEPUTY TAX COLLECTOR

SHERRI COUGHLIN  
 MANAGER SPECIAL FUNCTIONS

## UNIFORM TOURIST TAX QUARTERLY COLLECTION Revenue Collected in Fiscal Year 2002--2003

	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL
<b>1st DISTRICT</b>					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
<b>2nd DISTRICT</b>					
ALPINE	\$ 40,102.37	\$ 23,501.64	\$ 24,259.33	\$ 28,965.83	116,829.17
BOULEVARD	4,188.59	4,169.57	4,029.41	3,064.58	15,452.15
DESCANSO	3,503.62	790.63	0.00	4,674.52	8,968.77
DULZURA	0.00	0.00	0.00	0.00	0.00
EL CAJON	49,885.67	34,622.51	51,571.38	56,871.70	192,951.26
JACUMBA	16.94	373.86	0.00	0.00	390.80
JAMUL	3,401.07	1,206.03	0.00	39.40	4,646.50
JULIAN	68,838.45	65,811.91	60,803.72	44,864.54	240,318.62
MT. EMPIRE	2,592.27	3,354.20	3,666.80	3,455.80	13,069.07
PINE VALLEY	1,574.00	2,072.37	3,020.83	2,400.78	9,067.98
RAMONA	26,194.47	14,813.96	29,322.37	9,063.05	79,393.85
SPRING VALLEY	7,343.01	0.00	0.00	0.00	7,343.01
<b>TOTAL:</b>	<b>\$ 207,640.46</b>	<b>\$ 150,716.68</b>	<b>\$ 176,673.84</b>	<b>\$ 153,400.20</b>	<b>688,431.18</b>
<b>3rd DISTRICT</b>					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
<b>4th DISTRICT</b>					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
<b>5th DISTRICT</b>					
BONSALL	\$ 13,740.00	\$ 7,274.00	\$ 9,454.00	\$ 13,669.00	44,137.00
BORREGO SPRINGS	49,355.99	121,247.40	146,623.75	130,016.68	447,243.82
ESCONDIDO	91,306.26	60,748.13	45,184.02	58,555.31	255,793.72
FALLBROOK	89,708.84	87,296.16	93,218.23	91,853.26	362,076.49
PAUMA	5,086.69	4,348.89	3,647.31	4,624.59	17,707.48
RANCHO SANTA FE	191,345.77	190,957.87	215,754.18	193,122.15	791,179.97
SAN MARCOS	65,428.27	41,568.59	80,633.75	81,390.19	269,020.80
VISTA	15,823.26	7,886.79	11,322.81	9,710.82	44,743.68
WARNER SPRINGS	11,101.74	10,003.14	9,952.45	16,325.89	47,383.22
<b>TOTAL:</b>	<b>\$ 532,896.82</b>	<b>\$ 531,330.97</b>	<b>\$ 615,790.50</b>	<b>\$ 599,267.89</b>	<b>2,279,286.18</b>
<b>GRAND TOTAL:</b>	<b>\$ 740,537.28</b>	<b>\$ 682,047.65</b>	<b>\$ 792,464.34</b>	<b>\$ 752,668.09</b>	<b>2,967,717.36</b>