



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

MARIA FUCHS
 DEPUTY TAX COLLECTOR

SHERRI COUGHLIN
 MANAGER SPECIAL FUNCTIONS

UNIFORM TOURIST TAX QUARTERLY COLLECTION Revenue Collected in Fiscal Year 2003-2004

	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL
1st DISTRICT					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2nd DISTRICT					
ALPINE	\$ 38,598.35	\$ 34,399.53	\$ 30,258.42	\$ 30,462.84	\$ 133,719.14
BOULEVARD	1,963.35	7,970.16	4,460.23	4,546.51	18,940.25
DESCANSO	5,946.31	592.26	8.10	0.00	6,546.67
DULZURA	0.00	0.00	0.00	0.00	0.00
EL CAJON	55,881.44	46,165.64	59,636.02	60,060.17	221,743.27
JACUMBA	0.00	0.00	0.00	0.00	0.00
JAMUL	41.13	945.05	967.34	1,817.88	3,771.40
JULIAN	45,193.83	93,559.12	45,057.44	44,916.36	228,726.75
MT. EMPIRE	4,350.40	1,887.00	3,572.00	3,579.00	13,388.40
PINE VALLEY	4,486.71	4,025.87	2,927.28	5,228.41	16,668.27
RAMONA	38,401.38	14,694.42	25,055.80	24,041.63	102,193.23
SPRING VALLEY	1,903.50	0.00	0.00	1,457.28	3,360.78
TOTAL:	\$ 196,766.40	\$ 204,239.05	\$ 171,942.63	\$ 176,110.08	\$ 749,058.16
3rd DISTRICT					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
4th DISTRICT					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
5th DISTRICT					
BONSALL	\$ 12,974.00	\$ 8,399.00	\$ 13,024.00	\$ 12,721.00	\$ 47,118.00
BORREGO SPRINGS	42,686.29	75,690.19	209,340.89	103,592.45	431,309.82
ESCONDIDO	75,392.84	41,957.59	38,765.16	55,384.80	211,500.39
FALLBROOK	124,650.22	77,819.75	79,060.08	102,320.50	383,850.55
PAUMA	4,107.70	4,534.27	6,881.23	4,630.98	20,154.18
RANCHO SANTA FE	288,124.93	157,518.62	169,846.19	202,200.54	817,690.28
SAN MARCOS	91,873.51	66,110.66	83,238.33	76,052.69	317,275.19
VISTA	17,127.88	7,755.93	16,945.20	14,797.29	56,626.30
WARNER SPRINGS	13,699.03	10,059.32	8,179.96	17,260.06	49,198.37
TOTAL:	\$ 670,636.40	\$ 449,845.33	\$ 625,281.04	\$ 588,960.31	\$ 2,334,723.08
GRAND TOTAL:	\$ 867,402.80	\$ 654,084.38	\$ 797,223.67	\$ 765,070.39	\$ 3,083,781.24