



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

UNIFORM TOURIST TAX QUARTERLY COLLECTION

Revenue Collected in Fiscal Year 2004-2005

	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	\$ 40,830.30	\$ 28,236.53	\$ 27,218.51	\$ 38,158.18	134,443.52
BOULEVARD	5,455.17	4,963.57	5,620.05	5,595.75	21,634.54
DESCANSO	0.00	0.00	0.00	0.00	0.00
DULZURA	0.00	0.00	0.00	0.00	0.00
EL CAJON	59,443.01	44,136.48	62,482.57	65,692.90	231,754.96
JACUMBA	0.00	0.00	0.00	0.00	0.00
JAMUL	2,835.73	981.71	1,395.95	2,322.29	7,535.68
JULIAN	44,607.06	65,297.66	48,898.17	71,016.13	229,819.02
MT. EMPIRE	4,212.67	6,036.78	4,113.06	5,536.89	19,899.40
PINE VALLEY	5,432.76	5,001.61	4,255.25	5,517.17	20,206.79
RAMONA	32,960.06	22,362.42	22,021.96	22,037.41	99,381.85
SPRING VALLEY	5,607.90	0.00	0.00	0.00	5,607.90
TOTAL:	\$ 201,384.66	\$ 177,016.76	\$ 176,005.52	\$ 215,876.72	770,283.66
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	\$ 13,244.00	\$ 8,676.00	\$ 12,083.00	\$ 13,296.00	47,299.00
BORREGO SPRINGS	50,540.12	118,516.96	240,767.46	127,692.00	537,516.54
ESCONDIDO	71,509.05	41,225.47	58,219.91	56,612.56	227,566.99
FALLBROOK	120,794.25	98,259.50	82,786.26	118,700.90	420,540.91
PAUMA	3,469.81	4,793.09	4,770.72	6,704.47	19,738.09
RANCHO SANTA FE	134,562.71	337,827.69	190,796.42	220,896.66	884,083.48
SAN MARCOS	29,812.00	68,826.57	73,492.99	156,533.11	328,664.67
VISTA	15,236.10	11,898.04	199.89	41,709.51	69,043.54
WARNER SPRINGS	17,057.60	13,499.16	9,734.51	24,677.46	64,968.73
TOTAL:	\$ 456,225.64	\$ 703,522.48	\$ 672,851.16	\$ 766,822.67	2,599,421.95
GRAND TOTAL:	\$ 657,610.30	\$ 880,539.24	\$ 848,856.68	\$ 982,699.39	3,369,705.61