

**2014-15 Annual Amount of Taxes Collected and Distributed**  
**J29-B**  
**As of August 17, 2015**

ELEMENTARY DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental Taxes	ERAF Taxes	Subtotal	Community Redevelopment Funds	Redevelopment Property Tax Trust Fund	Redevelopment Agency Asset Liquidation	Grand Total
	8021	8041	8042	8043	8044	8045		8047	8047	8047	
Alpine Union	34,806	4,042,142	137,815	(3,396)	180,880	(383,206)	4,009,041	0	0	0	4,009,041
Cajon Valley Union	227,963	26,495,156	903,162	(22,440)	1,564,597	(2,509,823)	26,658,615	4,904	1,332,429	422,212	28,418,160
Cardiff	52,792	6,119,277	209,034	(5,163)	0	0	6,375,940	0	0	0	6,375,940
Chula Vista Elementary	649,198	75,237,780	2,569,526	(62,201)	2,559,431	(7,147,291)	73,806,443	215,244	1,529,373	88,261	75,639,321
Dehesa	4,791	549,997	19,093	(573)	216,488	(52,760)	737,036	0	0	0	737,036
Del Mar Union	307,023	35,479,140	1,215,580	(29,974)	0	0	36,971,769	0	0	0	36,971,769
Encinitas Union	317,633	36,809,636	1,256,994	(30,457)	0	0	38,353,806	0	0	0	38,353,806
Escondido Union	295,869	34,420,498	1,172,902	(28,689)	1,691,971	(3,257,401)	34,295,150	2,408	1,681,002	0	35,978,560
Fallbrook Union Elementary	66,815	13,813,103	277,538	(5,635)	494,277	(735,602)	13,910,496	0	0	0	13,910,496
Jamul-Dulzura Union	22,234	2,599,057	88,106	(2,231)	98,056	(244,795)	2,560,427	0	0	0	2,560,427
Julian Union	13,930	1,627,846	55,951	(1,394)	292,350	(153,363)	1,835,320	0	0	0	1,835,320
La Mesa-Spring Valley	208,296	24,220,290	824,684	(20,263)	1,064,986	(2,293,257)	24,004,736	178	368,123	2,240	24,375,277
Lakeside Union	63,733	7,432,412	252,391	(6,261)	492,597	(701,683)	7,533,189	0	172,246	0	7,705,435
Lemon Grove	39,209	4,561,432	155,250	(3,833)	338,320	(431,677)	4,658,701	7,188	251,715	0	4,917,604
National	41,003	4,799,656	162,412	(4,054)	523,510	(451,442)	5,071,085	46,126	574,174	2,130	5,693,515
Rancho Santa Fe	66,562	7,709,658	263,656	(6,586)	0	0	8,033,290	0	0	0	8,033,290
San Pasqual Union	10,303	1,192,943	40,814	(1,024)	48,394	(113,430)	1,178,000	0	0	0	1,178,000
San Ysidro	119,654	13,849,601	498,481	(11,566)	449,680	(1,317,399)	13,588,451	230,541	695,497	0	14,514,489
Santee	92,552	10,766,137	410,407	(11,381)	566,176	(1,018,960)	10,804,931	196,529	1,128,490	19,967	12,149,917
Solana Beach	259,880	30,095,880	1,028,800	(25,209)	0	0	31,359,351	119,980	0	0	31,479,331
South Bay Union	69,577	8,113,787	275,736	(7,003)	664,086	(766,054)	8,350,129	323,108	817,641	0	9,490,878
Spencer Valley	1,510	181,667	5,989	(156)	0	0	189,010	0	0	0	189,010
Vallecitos	5,780	681,823	22,890	(568)	34,852	(63,635)	681,142	0	0	0	681,142
<b>Elementary Totals</b>	<b>2,971,113</b>	<b>350,798,918</b>	<b>11,847,211</b>	<b>(290,057)</b>	<b>11,280,651</b>	<b>(21,641,778)</b>	<b>354,966,058</b>	<b>1,146,206</b>	<b>8,550,690</b>	<b>534,810</b>	<b>365,197,764</b>

**2014-15 Annual Amount of Taxes Collected and Distributed**  
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HIGH SCHOOL DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental Taxes	ERAF Taxes	Subtotal	Community Redevelopment Funds	Redevelopment Property Tax Trust Fund	Redevelopment Agency Asset Liquidation	Grand Total
	8021	8041	8042	8043	8044	8045		8047	8047	8047	
Escondido Union High	235,328	27,465,890	933,261	(22,843)	797,712	(2,590,863)	26,818,485	1,828	1,276,046	0	28,096,359
Fallbrook Union High	42,268	8,357,623	183,979	(6,119)	251,752	(465,761)	8,363,742	0	0	0	8,363,742
Grossmont Union High	701,632	81,832,676	2,822,860	(71,236)	1,974,198	(7,724,786)	79,535,344	179,712	3,097,373	483,164	83,295,593
Julian Union High	11,802	1,421,564	47,524	(1,185)	0	0	1,479,705	0	0	0	1,479,705
San Dieguito Union High	725,805	84,028,192	2,873,380	(70,533)	0	0	87,556,844	13,830	0	0	87,570,674
Sweetwater Union High	546,389	63,323,626	2,187,654	(52,469)	3,519,957	(6,015,497)	63,509,660	466,824	2,154,130	58,195	66,188,809
<b>High School Totals</b>	<b>2,263,224</b>	<b>266,429,571</b>	<b>9,048,658</b>	<b>(224,385)</b>	<b>6,543,619</b>	<b>(16,796,907)</b>	<b>267,263,780</b>	<b>662,194</b>	<b>6,527,549</b>	<b>541,359</b>	<b>274,994,882</b>

UNIFIED DISTRICTS	8021	8041	8042	8043	8044	8045	Subtotal	8047	8047	8047	Grand Total
Bonsall Unified	74,484	8,604,543	291,814	(4,329)	187,934	(819,627)	8,334,819	0	0	0	8,334,819
Borrego Springs Unified	18,564	2,174,301	76,134	(1,554)	47,661	(204,347)	2,110,759	0	0	0	2,110,759
Carlsbad Unified	542,433	63,528,306	3,903,818	(44,798)	0	0	67,929,759	0	843,357	0	68,773,116
Coronado Unified	25,401	3,014,515	101,056	(2,606)	277,799	(279,678)	3,136,487	0	0	0	3,136,487
Mountain Empire Unified	42,616	5,093,850	168,887	(4,252)	288,189	(469,204)	5,120,086	0	0	0	5,120,086
Oceanside Unified	385,187	44,796,287	1,532,016	(36,804)	1,824,805	(4,240,774)	44,260,717	305,631	1,986,582	0	46,552,930
Poway Unified	1,085,202	125,515,248	4,293,346	(103,119)	3,095,709	(11,947,299)	121,939,087	0	8,442,543	0	130,381,630
Ramona Unified	152,059	17,685,990	648,886	(13,981)	520,465	(1,674,114)	17,319,305	0	0	0	17,319,305
San Diego Unified	4,839,409	564,128,082	19,758,474	(484,054)	11,271,923	(53,279,794)	546,234,040	1,699,849	33,813,407	0	581,747,296
San Marcos Unified	295,633	34,239,796	1,169,960	(28,360)	1,730,621	(3,254,754)	34,152,896	46,095	5,786,609	599,722	40,585,322
Valley Center-Pauma Unified	121,793	14,132,317	498,868	(12,112)	361,026	(1,340,939)	13,760,953	0	0	0	13,760,953
Vista Unified	474,561	55,036,620	1,878,463	(45,822)	2,216,874	(5,224,691)	54,336,005	0	881,011	662,671	55,879,687
Warner Unified	8,332	997,599	40,294	(854)	25,112	(91,743)	978,740	0	0	0	978,740
<b>Unified Totals</b>	<b>8,065,674</b>	<b>938,947,454</b>	<b>34,362,016</b>	<b>(782,645)</b>	<b>21,848,118</b>	<b>(82,826,964)</b>	<b>919,613,653</b>	<b>2,051,575</b>	<b>51,753,509</b>	<b>1,262,393</b>	<b>974,681,130</b>

<b>County Totals</b>	<b>13,300,011</b>	<b>1,556,175,943</b>	<b>55,257,885</b>	<b>(1,297,087)</b>	<b>39,672,388</b>	<b>(121,265,649)</b>	<b>1,541,843,491</b>	<b>3,859,975</b>	<b>66,831,748</b>	<b>2,338,562</b>	<b>1,614,873,776</b>
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