

**2013-14 Annual Amount of Taxes Collected and Distributed**  
**J29-B**  
**As of August 15, 2014**

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	35,448	3,851,037	134,321	(4,270)	137,521	(451,059)	3,702,998	0	0	0	3,702,998
Bonsall Union	45,174	4,890,024	171,381	(5,413)	136,998	(574,823)	4,663,341	0	0	0	4,663,341
Cajon Valley Union	234,124	25,466,190	886,650	(27,864)	1,188,028	(2,979,066)	24,768,062	2,954	1,258,863	442,125	26,472,004
Cardiff	53,851	5,821,723	203,915	(6,357)	0	0	6,073,132	0	0	0	6,073,132
Chula Vista Elementary	648,950	70,297,392	2,461,438	(77,158)	1,937,324	(8,257,437)	67,010,509	196,473	1,585,904	0	68,792,886
Dehesa	5,989	651,459	22,698	(747)	148,554	(76,212)	751,741	0	0	0	751,741
Del Mar Union	312,460	33,696,620	1,182,885	(36,181)	0	0	35,155,784	0	0	0	35,155,784
Encinitas Union	317,701	34,363,614	1,203,078	(37,557)	0	0	35,846,836	0	0	0	35,846,836
Escondido Union	299,414	32,600,762	1,135,787	(35,954)	1,300,547	(3,809,907)	31,490,649	1,527	1,441,696	0	32,933,872
Fallbrook Union Elementary	67,454	13,857,907	269,439	(7,993)	392,465	(858,337)	13,720,935	0	0	0	13,720,935
Jamul-Dulzura Union	23,285	2,546,069	88,203	(2,804)	82,605	(296,296)	2,441,062	0	0	0	2,441,062
Julian Union	14,548	1,598,623	55,721	(1,746)	195,059	(185,115)	1,677,090	0	0	0	1,677,090
La Mesa-Spring Valley	211,392	22,994,299	800,579	(25,062)	834,897	(2,689,796)	22,126,309	62	313,247	2,456	22,442,074
Lakeside Union	65,323	7,134,251	247,391	(7,765)	357,464	(831,196)	6,965,468	0	105,676	0	7,071,144
Lemon Grove	39,984	4,359,764	151,426	(4,747)	258,441	(508,770)	4,296,098	5,416	321,427	0	4,622,941
National	42,309	4,646,013	160,256	(5,089)	404,909	(538,361)	4,710,037	57,190	92,040	0	4,859,267
Rancho Santa Fe	68,747	7,427,467	260,421	(8,304)	0	0	7,748,331	0	0	0	7,748,331
San Pasqual Union	10,685	1,156,381	40,471	(1,284)	36,995	(135,957)	1,107,291	0	0	0	1,107,291
San Ysidro	125,033	13,522,725	490,907	(16,427)	350,592	(1,591,086)	12,881,744	166,492	2,015,721	0	15,063,957
Santee	93,693	10,201,658	386,005	(11,955)	439,296	(1,192,191)	9,916,506	152,128	782,184	20,758	10,871,576
Solana Beach	262,996	28,417,355	996,013	(31,226)	0	0	29,645,138	105,507	0	0	29,750,645
South Bay Union	73,087	7,980,910	276,839	(8,791)	515,370	(929,995)	7,907,420	207,055	1,139,454	0	9,253,929
Spencer Valley	1,625	175,854	6,157	(197)	202,710	(20,682)	365,467	0	0	0	365,467
Vallecitos	5,931	655,508	22,471	(725)	26,193	(75,472)	633,906	0	0	0	633,906
<b>Elementary Totals</b>	<b>3,059,203</b>	<b>338,313,605</b>	<b>11,654,452</b>	<b>(365,616)</b>	<b>8,945,968</b>	<b>(26,001,758)</b>	<b>335,605,854</b>	<b>894,804</b>	<b>9,056,212</b>	<b>465,339</b>	<b>346,022,209</b>

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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	238,397	26,027,380	904,671	(28,627)	622,812	(3,033,497)	24,731,136	1,160	1,094,385	0	25,826,681
Fallbrook Union High	72,495	11,551,991	288,790	(8,571)	201,555	(922,473)	11,183,787	0	0	0	11,183,787
Grossmont Union High	718,202	78,324,732	2,751,237	(86,309)	1,577,699	(9,138,651)	74,146,910	138,588	2,653,744	505,954	77,445,196
Julian Union High	12,363	1,394,741	47,447	(1,485)	0	0	1,453,066	0	0	0	1,453,066
San Dieguito Union High	735,729	79,480,143	2,786,096	(86,907)	0	0	82,915,061	13,138	0	0	82,928,199
Sweetwater Union High	551,738	59,819,084	2,110,565	(66,978)	2,724,460	(7,020,572)	58,118,297	363,291	2,751,636	0	61,233,224
<b>High School Totals</b>	<b>2,328,924</b>	<b>256,598,071</b>	<b>8,888,806</b>	<b>(278,877)</b>	<b>5,126,526</b>	<b>(20,115,193)</b>	<b>252,548,257</b>	<b>516,177</b>	<b>6,499,765</b>	<b>505,954</b>	<b>260,070,153</b>

UNIFIED DISTRICTS	8021	8041	8042	8043	8044	8045	Subtotal	8047	8047	8047	Grand Total
Borrego Springs Unified	16,232	1,784,658	64,312	(1,895)	35,734	(206,548)	1,692,493	0	0	0	1,692,493
Carlsbad Unified	537,176	58,808,224	3,541,350	(90,892)	0	0	62,795,858	0	671,043	0	63,466,901
Coronado Unified	27,215	3,031,335	103,447	(3,328)	212,009	(346,309)	3,024,369	0	0	0	3,024,369
Mountain Empire Unified	44,402	4,976,485	168,262	(5,416)	194,180	(565,011)	4,812,902	0	0	0	4,812,902
Oceanside Unified	391,825	42,620,822	1,490,290	(46,585)	1,404,943	(4,985,782)	40,875,513	373,941	1,630,383	0	42,879,837
Poway Unified	1,075,075	116,204,640	4,070,076	(124,892)	2,362,202	(13,678,965)	109,908,136	0	11,750,343	0	121,658,479
Ramona Unified	153,945	16,741,635	629,480	(18,527)	413,553	(1,958,892)	15,961,194	0	0	0	15,961,194
San Diego Unified	4,891,673	533,127,106	19,169,938	(569,937)	8,749,431	(62,241,940)	503,126,271	1,128,947	98,172,498	0	602,427,716
San Marcos Unified	295,889	32,058,278	1,120,592	(35,195)	1,299,325	(3,764,983)	30,973,906	35,697	3,555,442	2,287,514	36,852,559
Valley Center-Pauma Unified	126,545	13,715,797	491,269	(15,693)	282,317	(1,610,328)	12,989,907	0	0	0	12,989,907
Vista Unified	478,085	51,842,189	1,810,681	(56,924)	1,711,742	(6,083,321)	49,702,452	0	1,445,691	2,450,625	53,598,768
Warner Unified	8,924	999,707	40,235	(1,130)	20,069	(113,570)	954,235	0	0	0	954,235
<b>Unified Totals</b>	<b>8,046,986</b>	<b>875,910,876</b>	<b>32,699,932</b>	<b>(970,414)</b>	<b>16,685,505</b>	<b>(95,555,649)</b>	<b>836,817,236</b>	<b>1,538,585</b>	<b>117,225,400</b>	<b>4,738,139</b>	<b>960,319,360</b>

<b>County Totals</b>	<b>13,435,113</b>	<b>1,470,822,552</b>	<b>53,243,190</b>	<b>(1,614,907)</b>	<b>30,757,999</b>	<b>(141,672,600)</b>	<b>1,424,971,347</b>	<b>2,949,566</b>	<b>132,781,377</b>	<b>5,709,432</b>	<b>1,566,411,722</b>
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