

Redevelopment Agency of the City of San Diego

ATTACHMENT 1
CALIFORNIA STATE CONTROLLER REPORT
(PRINTED VERSION OF ELECTRONIC SUBMISSION)

Fiscal Year 2010

DISCLOSURE: The following pages represent screen prints of information that was transferred to the California State Controller's Office electronically. The page numbers listed on the actual documents may not follow a chronological sequence.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

General Information

Fiscal Year **2010**

Members of the Governing Body			
	Last Name	First Name	Middle Initial
Chairperson	Hueso	Ben	
Member	Lightner	Sherry	
Member	Faulconer	Kevin	
Member	Young	Tony	
Member	DeMaio	Carl	
Member	Gloria	Todd	
Member	Frye	Donna	
Member	Emerald	Marti	
Member			
Member			

Agency Officials				
	Last Name	First Name	Middle Initial	Phone
Executive Director	Sanders	Jerry		(619) 236-6330
Fiscal Officer	Lewis	Mary		(619) 236-5941
Secretary	Maland	Liz		(619) 533-4040

Report Prepared By		Independent Auditor	
Firm Name		Macias, Gini and O'Connell, LLP	
Last	Charvel	Hurley	
First	Rolando	Linda	
Middle Initial			
Street	202 C Street, 6th Floor	225 Broadway, Suite 1750	
City	San Diego	San Diego	
State	CA	CA	
Zip Code	92101-	92101-	
Phone	(619) 236-6603	(619) 573-1112	

Mailing Address

Street 1

Street 2

City State Zip

Phone Is Address Changed?

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2010

Project Area Name

Barrio Logan Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

5/20/1991

Most Recent Date Project Area was Amended

7/10/2007

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2043

Effectiveness of Plan (Year Only)

2032

New Indebtedness (Year Only)

2011

Size of Project Area in Acres

133

Percentage of Land Vacant at the Inception of the Project Area

0.2

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

99.8

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICP

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Central Imperial

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

9/14/1992

Most Recent Date Project Area was Amended

4/28/2009

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2046

Effectiveness of Plan (Year Only)

2033

New Indebtedness (Year Only)

2020

Size of Project Area in Acres

580

Percentage of Land Vacant at the Inception of the Project Area

20.3

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

79.7

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICPO

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Centre City Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

12/29/1976

Most Recent Date Project Area was Amended

4/7/2006

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

5/11/1992

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2043

Effectiveness of Plan (Year Only)

2033

New Indebtedness (Year Only)

Size of Project Area in Acres

1,398

Percentage of Land Vacant at the Inception of the Project Area

4.6

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

95.4

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICPO

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

City Heights Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

5/11/1992

Most Recent Date Project Area was Amended

4/16/1996

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2043

Effectiveness of Plan (Year Only)

2033

New Indebtedness (Year Only)

2012

Size of Project Area in Acres

1,984

Percentage of Land Vacant at the Inception of the Project Area

0.9

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

99.1

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RCPO

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

College Community Redevelopment

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

College Grove Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

- P = Standard Project Area Report
- L = Low and Moderate Income Housing Fund
- O = Other Miscellaneous Funds or Programs

- A = Administrative Fund
- M = Mortgage Revenue Bond Program
- S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Crossroads

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

5/6/2003

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2048

Effectiveness of Plan (Year Only)

2033

New Indebtedness (Year Only)

2023

Size of Project Area in Acres

1,031

Percentage of Land Vacant at the Inception of the Project Area

28.0

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

72.0

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RCP

(Enter the Appropriate Code(s) in Sequence as Shown)

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**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Dells Imperial

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

S

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

RICPO

R = Residential I = Industrial C = Commercial P = Public O = Other

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2010

Project Area Name

Gateway Center West Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

11/17/1976

Most Recent Date Project Area was Amended

11/20/2007

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2029

Effectiveness of Plan (Year Only)

2019

New Indebtedness (Year Only)

2004

Size of Project Area in Acres

59

Percentage of Land Vacant at the Inception of the Project Area

2.5

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

97.5

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICPO

(Enter the Appropriate Code(s) in Sequence as Shown)

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**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Grantville

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

5/17/2005

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2050

Effectiveness of Plan (Year Only)

2035

New Indebtedness (Year Only)

2025

Size of Project Area in Acres

970

Percentage of Land Vacant at the Inception of the Project Area

11.4

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

88.6

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICPO

(Enter the Appropriate Code(s) in Sequence as Shown)

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**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Horton Plaza Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

7/25/1972

Most Recent Date Project Area was Amended

4/7/2006

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2023

Effectiveness of Plan (Year Only)

2013

New Indebtedness (Year Only)

2004

Size of Project Area in Acres

41

Percentage of Land Vacant at the Inception of the Project Area

2.4

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

97.6

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICP

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Linda Vista Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Mount Hope Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

11/22/1982

Most Recent Date Project Area was Amended

11/20/2007

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2035

Effectiveness of Plan (Year Only)

2025

New Indebtedness (Year Only)

Size of Project Area in Acres

210

Percentage of Land Vacant at the Inception of the Project Area

35.2

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

64.8

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RICPO

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Naval Training Center Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

North Bay

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

North Park Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

3/4/1997

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2043

Effectiveness of Plan (Year Only)

2028

New Indebtedness (Year Only)

2017

Size of Project Area in Acres

555

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

100.0

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RCP

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Pacific Beach Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P = Standard Project Area Report

L = Low and Moderate Income Housing Fund

O = Other Miscellaneous Funds or Programs

A = Administrative Fund

M = Mortgage Revenue Bond Program

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

No

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

San Ysidro Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

4/16/1996

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

2042

Effectiveness of Plan (Year Only)

2027

New Indebtedness (Year Only)

2016

Size of Project Area in Acres

766

Percentage of Land Vacant at the Inception of the Project Area

14.0

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

86.0

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

RCP

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Project Area Report

Fiscal Year 2010

Project Area Name

Southcrest Project Area

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

Activity Report

Forwarded from Prior Year ?

Yes

Enter Code for Type of Project Area Report

P = Standard Project Area Report

A = Administrative Fund

L = Low and Moderate Income Housing Fund

M = Mortgage Revenue Bond Program

O = Other Miscellaneous Funds or Programs

S = Proposed (Survey) Project Area

Does the Plan Include Tax Increment Provisions?

Yes

Date Project Area was Established (MM-DD-YY)

Most Recent Date Project Area was Amended

Did this Amendment Add New Territory?

No

Most Recent Date Project Area was Merged

Will this Project Area be Carried Forward to Next Year?

Yes

Established Time Limit :

Repayment of Indebtedness (Year Only)

Effectiveness of Plan (Year Only)

New Indebtedness (Year Only)

Size of Project Area in Acres

Percentage of Land Vacant at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Percentage of Land Developed at the Inception of the Project Area

Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan

(Enter the Appropriate Code(s) in Sequence as Shown)

R = Residential I = Industrial C = Commercial P = Public O = Other

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name	Barrio Logan Project Area
Frozen Base Assessed Valuation	38,797,000
Increment Assessed Valuation	68,035,000
Total Assessed Valuation	106,832,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Central Imperial

Frozen Base Assessed Valuation

81,940,000

Increment Assessed Valuation

220,289,000

Total Assessed Valuation

302,229,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Centre City Project Area

Frozen Base Assessed Valuation

1,180,271,000

Increment Assessed Valuation

12,033,717,000

Total Assessed Valuation

13,213,988,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

City Heights Project Area

Frozen Base Assessed Valuation

1,005,886,000

Increment Assessed Valuation

1,165,593,000

Total Assessed Valuation

2,171,479,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

College Community Redevelopment

Frozen Base Assessed Valuation

45,506,000

Increment Assessed Valuation

108,009,000

Total Assessed Valuation

153,515,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year 2010

Project Area Name

College Grove Project Area

Frozen Base Assessed Valuation

19,659,000

Increment Assessed Valuation

84,552,000

Total Assessed Valuation

104,211,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Crossroads

Frozen Base Assessed Valuation

518,827,000

Increment Assessed Valuation

351,364,000

Total Assessed Valuation

870,191,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Gateway Center West Project Area

Frozen Base Assessed Valuation

3,669,000

Increment Assessed Valuation

31,642,000

Total Assessed Valuation

35,311,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Grantville

Frozen Base Assessed Valuation

335,641,000

Increment Assessed Valuation

122,742,000

Total Assessed Valuation

458,383,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Horton Plaza Project Area

Frozen Base Assessed Valuation

17,401,000

Increment Assessed Valuation

794,578,000

Total Assessed Valuation

811,979,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Linda Vista Project Area

Frozen Base Assessed Valuation

2,253,000

Increment Assessed Valuation

10,355,000

Total Assessed Valuation

12,608,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name	Mount Hope Project Area
Frozen Base Assessed Valuation	18,064,000
Increment Assessed Valuation	142,101,000
Total Assessed Valuation	160,165,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Naval Training Center Project Area

Frozen Base Assessed Valuation

Increment Assessed Valuation

493,387,000

Total Assessed Valuation

493,387,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

North Bay

Frozen Base Assessed Valuation

680,708,000

Increment Assessed Valuation

877,859,000

Total Assessed Valuation

1,558,567,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

North Park Project Area

Frozen Base Assessed Valuation

423,551,000

Increment Assessed Valuation

715,934,000

Total Assessed Valuation

1,139,485,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

San Ysidro Project Area

Frozen Base Assessed Valuation

200,637,000

Increment Assessed Valuation

528,158,000

Total Assessed Valuation

728,795,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year **2010**

Project Area Name

Southcrest Project Area

Frozen Base Assessed Valuation

45,148,000

Increment Assessed Valuation

215,000,000

Total Assessed Valuation

260,148,000

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail			Total	Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607		H & S Code Section 33445	H & S Code Section 33445.5
County	34,969			\$34,969		
Cities				\$0		
School Districts	18,531			\$18,531		
Community College District	5,186			\$5,186		
Special Districts				\$0		
Total Paid to Taxing Agencies	\$58,686	\$0	\$0	\$58,686	\$0	\$0
Net Amount to Agency				\$593,085		
Gross Tax Increment Generated				651,771		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			42,554	\$42,554		
Cities			34,052	\$34,052		
School Districts	96,181		75,223	\$171,404		
Community College District	35,168		10,509	\$45,677		
Special Districts			1,774	\$1,774		
Total Paid to Taxing Agencies	\$131,349	\$0	\$164,112	\$295,461	\$0	\$0
Net Amount to Agency				\$1,804,800		
Gross Tax Increment Generated				2,100,261		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year 2010

Project Area Name Centre City Project Area

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	8,698,173			\$8,698,173		
Cities			1,529,126	\$1,529,126		
School Districts	4,792,711			\$4,792,711		
Community College District	2,050,284			\$2,050,284		
Special Districts			79,645	\$79,645		
Total Paid to Taxing Agencies	\$15,541,168	\$0	\$1,608,771	\$17,149,939	\$0	\$0
Net Amount to Agency				\$104,121,060		
Gross Tax Increment Generated				121,270,999		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail			Total	Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607		H & S Code Section 33445	H & S Code Section 33445.5
County	1,722,880			\$1,722,880		
Cities				\$0		
School Districts	2,060,628			\$2,060,628		
Community College District	658,348			\$658,348		
Special Districts				\$0		
Total Paid to Taxing Agencies	\$4,441,856	\$0	\$0	\$4,441,856	\$0	\$0
Net Amount to Agency				\$7,209,988		
Gross Tax Increment Generated				11,651,844		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	125,632			\$125,632		
Cities				\$0		
School Districts	42,601			\$42,601		
Community College District	7,424			\$7,424		
Special Districts				\$0		
Total Paid to Taxing Agencies	\$175,657	\$0	\$0	\$175,657	\$0	\$0
Net Amount to Agency				\$885,748		
Gross Tax Increment Generated				1,061,405		

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year 2010

Project Area Name College Grove Project Area

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail			Total	Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607		H & S Code Section 33445	H & S Code Section 33445.5
County	110,134			\$110,134		
Cities			4,725	\$4,725		
School Districts			12,726	\$12,726		
Community College District			2,314	\$2,314		
Special Districts			676	\$676		
Total Paid to Taxing Agencies	\$110,134	\$0	\$20,441	\$130,575	\$0	\$0
Net Amount to Agency				\$664,410		
Gross Tax Increment Generated				794,985		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail			Total	Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607		H & S Code Section 33445	H & S Code Section 33445.5
County			218,485	\$218,485		
Cities			178,925	\$178,925		
School Districts			396,383	\$396,383		
Community College District			55,458	\$55,458		
Special Districts			10,412	\$10,412		
Total Paid to Taxing Agencies	\$0	\$0	\$859,663	\$859,663	\$0	\$0
Net Amount to Agency				\$2,653,028		
Gross Tax Increment Generated				3,512,691		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County				\$0		
Cities				\$0		
School Districts				\$0		
Community College District				\$0		
Special Districts				\$0		
Total Paid to Taxing Agencies	\$0	\$0	\$0	\$0	\$0	\$0
Net Amount to Agency				\$352,674		
Gross Tax Increment Generated				352,674		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail			Total	Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607		H & S Code Section 33445	H & S Code Section 33445.5
County			59,115	\$59,115		
Cities			48,062	\$48,062		
School Districts			109,130	\$109,130		
Community College District			15,261	\$15,261		
Special Districts			2,560	\$2,560		
Total Paid to Taxing Agencies	\$0	\$0	\$234,128	\$234,128	\$0	\$0
Net Amount to Agency				\$1,111,551		
Gross Tax Increment Generated				1,345,679		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County				\$0		
Cities				\$0		
School Districts				\$0		
Community College District				\$0		
Special Districts				\$0		
Total Paid to Taxing Agencies	\$0	\$0	\$0	\$0	\$0	\$0
Net Amount to Agency				\$8,025,531		
Gross Tax Increment Generated				8,025,531		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County				\$0		
Cities				\$0		
School Districts				\$0		
Community College District				\$0		
Special Districts				\$0		
Total Paid to Taxing Agencies	\$0	\$0	\$0	\$0	\$0	\$0
Net Amount to Agency				\$108,255		
Gross Tax Increment Generated				108,255		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			37,932	\$37,932		
Cities			30,354	\$30,354		
School Districts			67,053	\$67,053		
Community College District			9,368	\$9,368		
Special Districts			1,581	\$1,581		
Total Paid to Taxing Agencies	\$0	\$0	\$146,288	\$146,288	\$0	\$0
Net Amount to Agency				\$1,280,759		
Gross Tax Increment Generated				1,427,047		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			254,365	\$254,365		
Cities			203,544	\$203,544		
School Districts			449,645	\$449,645		
Community College District			62,817	\$62,817		
Special Districts			10,603	\$10,603		
Total Paid to Taxing Agencies	\$0	\$0	\$980,974	\$980,974	\$0	\$0
Net Amount to Agency				\$4,224,094		
Gross Tax Increment Generated				5,205,068		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			460,343	\$460,343		
Cities			368,369	\$368,369		
School Districts			813,755	\$813,755		
Community College District			113,684	\$113,684		
Special Districts			19,189	\$19,189		
Total Paid to Taxing Agencies	\$0	\$0	\$1,775,340	\$1,775,340	\$0	\$0
Net Amount to Agency				\$7,329,322		
Gross Tax Increment Generated				9,104,662		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			400,804	\$400,804		
Cities			320,726	\$320,726		
School Districts			708,506	\$708,506		
Community College District			98,981	\$98,981		
Special Districts			16,706	\$16,706		
Total Paid to Taxing Agencies	\$0	\$0	\$1,545,723	\$1,545,723	\$0	\$0
Net Amount to Agency				\$5,704,805		
Gross Tax Increment Generated				7,250,528		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			419,969	\$419,969		
Cities			258,645	\$258,645		
School Districts			918,103	\$918,103		
Community College District			80,423	\$80,423		
Special Districts			18,920	\$18,920		
Total Paid to Taxing Agencies	\$0	\$0	\$1,696,060	\$1,696,060	\$0	\$0
Net Amount to Agency				\$3,457,265		
Gross Tax Increment Generated				5,153,325		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year

Project Area Name

Amounts Paid To Taxing Agencies Pursuant To:	Tax Increment Pass Through Detail				Other Payments	
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			61,501	\$61,501		
Cities			49,214	\$49,214		
School Districts			108,716	\$108,716		
Community College District			15,188	\$15,188		
Special Districts			2,563	\$2,563		
Total Paid to Taxing Agencies	\$0	\$0	\$237,182	\$237,182	\$0	\$0
Net Amount to Agency				\$1,757,811		
Gross Tax Increment Generated				1,994,993		

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Barrio Logan Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	
City/County Debt	27,689,852
Low and Moderate Income Housing Fund	7,711,750
Other	3,447,070
Total	\$38,848,672
Available Revenues	289,921
Net Tax Increment Requirements	\$38,558,751

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Central Imperial
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	23,166,659
City/County Debt	34,928,164
Low and Moderate Income Housing Fund	16,944,552
Other	10,198,932
Total	\$85,238,307
Available Revenues	515,550
Net Tax Increment Requirements	\$84,722,757

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Centre City Project Area
Tax Allocation Bond Debt	478,565,277
Revenue Bonds	
Other Long Term Debt	
City/County Debt	218,955,598
Low and Moderate Income Housing Fund	180,933,493
Other	241,854,309
Total	\$1,120,308,677
Available Revenues	215,641,213
Net Tax Increment Requirements	\$904,667,464

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	City Heights Project Area
Tax Allocation Bond Debt	79,311,463
Revenue Bonds	
Other Long Term Debt	22,987,098
City/County Debt	15,807,753
Low and Moderate Income Housing Fund	44,531,245
Other	72,652,384
Total	\$235,289,943
Available Revenues	12,633,717
Net Tax Increment Requirements	\$222,656,226

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	College Community Redevelopment
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	
City/County Debt	2,033,824
Low and Moderate Income Housing Fund	459,127
Other	499,356
Total	\$2,992,307
Available Revenues	696,672
Net Tax Increment Requirements	\$2,295,635

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

College Grove Project Area

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

2,075,871

Low and Moderate Income Housing Fund

181,924

Other

307,202

Total

\$2,564,997

Available Revenues

1,655,376

Net Tax Increment Requirements

\$909,621

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Crossroads
Tax Allocation Bond Debt	11,163,905
Revenue Bonds	
Other Long Term Debt	
City/County Debt	3,591,521
Low and Moderate Income Housing Fund	3,960,796
Other	4,824,101
Total	\$23,540,323
Available Revenues	3,736,342
Net Tax Increment Requirements	\$19,803,981

**Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report**

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

Dells Imperial

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

\$0

Available Revenues

Net Tax Increment Requirements

\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Gateway Center West Project Area
Tax Allocation Bond Debt	468,101
Revenue Bonds	
Other Long Term Debt	
City/County Debt	21,418,909
Low and Moderate Income Housing Fund	5,414,923
Other	180,991
Total	\$27,482,924
Available Revenues	408,307
Net Tax Increment Requirements	\$27,074,617

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

Grantville

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

7,840,000

31,979,352

13,250,213

14,372,343

\$67,441,908

1,190,843

\$66,251,065

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

Horton Plaza Project Area

Tax Allocation Bond Debt

39,116,959

Revenue Bonds

Other Long Term Debt

City/County Debt

18,954

Low and Moderate Income Housing Fund

7,403,761

Other

3,564,781

Total

\$50,104,455

Available Revenues

13,348,130

Net Tax Increment Requirements

\$36,756,325

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Linda Vista Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	
City/County Debt	6,473,931
Low and Moderate Income Housing Fund	1,654,886
Other	239,708
Total	\$8,368,525
Available Revenues	94,099
Net Tax Increment Requirements	\$8,274,426

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Mount Hope Project Area
Tax Allocation Bond Debt	4,901,809
Revenue Bonds	
Other Long Term Debt	2,845,688
City/County Debt	5,788,381
Low and Moderate Income Housing Fund	3,858,618
Other	2,173,726
Total	\$19,568,222
Available Revenues	275,134
Net Tax Increment Requirements	\$19,293,088

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Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Naval Training Center Project Area
Tax Allocation Bond Debt	40,705,365
Revenue Bonds	
Other Long Term Debt	16,128,156
City/County Debt	24,441,518
Low and Moderate Income Housing Fund	26,247,007
Other	28,004,566
Total	\$135,526,612
Available Revenues	4,291,578
Net Tax Increment Requirements	\$131,235,034

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Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	North Bay
Tax Allocation Bond Debt	14,181,205
Revenue Bonds	
Other Long Term Debt	1,200,000
City/County Debt	2,703,302
Low and Moderate Income Housing Fund	2,420,492
Other	4,340,247
Total	\$24,845,246
Available Revenues	12,742,785
Net Tax Increment Requirements	\$12,102,461

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Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

North Park Project Area

Tax Allocation Bond Debt

61,974,983

Revenue Bonds

Other Long Term Debt

City/County Debt

2,957,353

Low and Moderate Income Housing Fund

20,728,449

Other

26,905,205

Total

\$112,565,990

Available Revenues

8,923,745

Net Tax Increment Requirements

\$103,642,245

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Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

Pacific Beach Project Area

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

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Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name

San Ysidro Project Area

Tax Allocation Bond Debt

18,633,788

Revenue Bonds

Other Long Term Debt

8,015,741

City/County Debt

1,507,427

Low and Moderate Income Housing Fund

8,218,373

Other

9,176,572

Total

\$45,551,901

Available Revenues

4,460,034

Net Tax Increment Requirements

\$41,091,867

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Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2010

Project Area Name	Southcrest Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	22,827,153
City/County Debt	22,239,046
Low and Moderate Income Housing Fund	12,737,580
Other	6,768,607
Total	\$64,572,386
Available Revenues	884,488
Net Tax Increment Requirements	\$63,687,898

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1972"/>
Principal Amount Authorized	<input type="text" value="6,473,928"/>
Principal Amount Issued	<input type="text" value="6,473,928"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1972"/>
Maturity Date Ending Year	<input type="text" value="2022"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$6,474,433"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="99,495"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="100,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$6,473,928"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1976"/>
Principal Amount Authorized	<input type="text" value="121,009,803"/>
Principal Amount Issued	<input type="text" value="121,009,803"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1976"/>
Maturity Date Ending Year	<input type="text" value="2026"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$120,281,997"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="2,227,806"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="1,500,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$121,009,803"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Gateway Center West Project Area

Forward from Prior Year

Yes

Bond Type

City/County Debt

Year of Authorization

1976

Principal Amount Authorized

21,418,910

Principal Amount Issued

21,418,910

Purpose of Issue

General Operations

Maturity Date Beginning Year

1976

Maturity Date Ending Year

2016

Principal Amount Unmatured Beginning of Fiscal Year

\$21,076,113

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

342,797

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$21,418,910

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Mount Hope Project Area

Forward from Prior Year

Yes

Bond Type

City/County Debt

Year of Authorization

1982

Principal Amount Authorized

5,788,381

Principal Amount Issued

5,788,381

Purpose of Issue

General Operations

Maturity Date Beginning Year

1982

Maturity Date Ending Year

2022

Principal Amount Unmatured Beginning of Fiscal Year

\$5,582,669

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

205,712

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$5,788,381

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1986"/>
Principal Amount Authorized	<input type="text" value="75,872"/>
Principal Amount Issued	<input type="text" value="75,872"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1986"/>
Maturity Date Ending Year	<input type="text" value="2036"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$73,721"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="2,151"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$75,872"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Southcrest Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1986"/>
Principal Amount Authorized	<input type="text" value="20,283,445"/>
Principal Amount Issued	<input type="text" value="20,283,445"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1986"/>
Maturity Date Ending Year	<input type="text" value="2036"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$19,787,939"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="495,506"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$20,283,445"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Barrio Logan Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1991"/>
Principal Amount Authorized	<input type="text" value="27,689,852"/>
Principal Amount Issued	<input type="text" value="27,689,852"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1991"/>
Maturity Date Ending Year	<input type="text" value="2041"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$27,026,747"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="673,105"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="10,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$27,689,852"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1992"/>
Principal Amount Authorized	<input type="text" value="34,732,789"/>
Principal Amount Issued	<input type="text" value="34,732,789"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1992"/>
Maturity Date Ending Year	<input type="text" value="2042"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$33,842,327"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="990,462"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="100,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$34,732,789"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="City Heights Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1992"/>
Principal Amount Authorized	<input type="text" value="16,659,226"/>
Principal Amount Issued	<input type="text" value="16,659,226"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1992"/>
Maturity Date Ending Year	<input type="text" value="2042"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$15,922,777"/>
Adjustment Made During Year	<input type="text" value="-114,665"/>
Adjustment Explanation	<input type="text" value="Interest payment"/>
Interest Added to Principal	<input type="text" value="450,640"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="631,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$15,627,752"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1993"/>
Principal Amount Authorized	<input type="text" value="1,682,136"/>
Principal Amount Issued	<input type="text" value="1,682,136"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1993"/>
Maturity Date Ending Year	<input type="text" value="2043"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$1,644,252"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="37,884"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$1,682,136"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1996"/>
Principal Amount Authorized	<input type="text" value="1,507,427"/>
Principal Amount Issued	<input type="text" value="1,507,427"/>
Purpose of Issue	<input type="text" value="General Operaitons"/>
Maturity Date Beginning Year	<input type="text" value="1996"/>
Maturity Date Ending Year	<input type="text" value="2041"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$1,702,749"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="29,678"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="225,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$1,507,427"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Naval Training Center Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1997"/>
Principal Amount Authorized	<input type="text" value="8,174,158"/>
Principal Amount Issued	<input type="text" value="8,174,158"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1997"/>
Maturity Date Ending Year	<input type="text" value="2042"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$7,892,982"/>
Adjustment Made During Year	<input type="text" value="-312,936"/>
Adjustment Explanation	<input type="text" value="Interest payment"/>
Interest Added to Principal	<input type="text" value="361,249"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="510,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$7,431,295"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="1997"/>
Principal Amount Authorized	<input type="text" value="3,187,779"/>
Principal Amount Issued	<input type="text" value="3,187,779"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1997"/>
Maturity Date Ending Year	<input type="text" value="2042"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,994,515"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="82,839"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="220,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$2,857,354"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="2003"/>
Principal Amount Authorized	<input type="text" value="1,186,853"/>
Principal Amount Issued	<input type="text" value="1,186,853"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="2003"/>
Maturity Date Ending Year	<input type="text" value="2048"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$1,186,853"/>
Adjustment Made During Year	<input type="text" value="-155,506"/>
Adjustment Explanation	<input type="text" value="Interest payment"/>
Interest Added to Principal	<input type="text" value="26,468"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="578,294"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$479,521"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="2004"/>
Principal Amount Authorized	<input type="text" value="2,503,302"/>
Principal Amount Issued	<input type="text" value="2,503,302"/>
Purpose of Issue	<input type="text" value="Conveyance of Real Property"/>
Maturity Date Beginning Year	<input type="text" value="2004"/>
Maturity Date Ending Year	<input type="text" value="2034"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,412,194"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="91,108"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$2,503,302"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="City/County Debt"/>
Year of Authorization	<input type="text" value="2005"/>
Principal Amount Authorized	<input type="text" value="619,350"/>
Principal Amount Issued	<input type="text" value="619,350"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="2005"/>
Maturity Date Ending Year	<input type="text" value="2050"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$695,372"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="23,978"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="100,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$619,350"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2001"/>
Principal Amount Authorized	<input type="text" value="1,876,000"/>
Principal Amount Issued	<input type="text" value="1,876,000"/>
Purpose of Issue	<input type="text" value="Land Acquisition"/>
Maturity Date Beginning Year	<input type="text" value="2003"/>
Maturity Date Ending Year	<input type="text" value="2032"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$1,788,004"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="20,204"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$1,767,800"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2002"/>
Principal Amount Authorized	<input type="text" value="15,567,557"/>
Principal Amount Issued	<input type="text" value="15,567,557"/>
Purpose of Issue	<input type="text" value="Land Acquisition"/>
Maturity Date Beginning Year	<input type="text" value="2003"/>
Maturity Date Ending Year	<input type="text" value="2042"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$14,414,405"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="1,153,152"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$15,567,557"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	Yes
Bond Type	Loans
Year of Authorization	2004
Principal Amount Authorized	3,000,000
Principal Amount Issued	3,000,000
Purpose of Issue	Redevelopment Activities
Maturity Date Beginning Year	2004
Maturity Date Ending Year	2007
Principal Amount Unmatured Beginning of Fiscal Year	\$3,000,000
Adjustment Made During Year	-1,871,879
Adjustment Explanation	Recalculation in accordance with DDA and should be reduced by \$1,871,879.
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	109,632
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$1,018,489
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:
 Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State;
 Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

San Ysidro Project Area

Forward from Prior Year

Yes

Bond Type

Loans

Year of Authorization

2005

Principal Amount Authorized

1,246,758

Principal Amount Issued

1,246,758

Purpose of Issue

Land Acquisition

Maturity Date Beginning Year

2006

Maturity Date Ending Year

2036

Principal Amount Unmatured Beginning of Fiscal Year

\$1,221,671

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

10,088

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$1,211,583

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Crossroads

Forward from Prior Year

Yes

Bond Type

Loans

Year of Authorization

2006

Principal Amount Authorized

5,245,000

Principal Amount Issued

5,245,000

Purpose of Issue

Capital Projects

Maturity Date Beginning Year

2011

Maturity Date Ending Year

2021

Principal Amount Unmatured Beginning of Fiscal Year

\$4,969,000

Adjustment Made During Year

-4,969,000

Adjustment Explanation

It's canceled due to the termination of DDA.

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$0

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2007"/>
Principal Amount Authorized	<input type="text" value="8,600,000"/>
Principal Amount Issued	<input type="text" value="8,600,000"/>
Purpose of Issue	<input type="text" value="Affordable Housing Projects"/>
Maturity Date Beginning Year	<input type="text" value="2007"/>
Maturity Date Ending Year	<input type="text" value="2009"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,255,300"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text" value="6,324,700"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$8,580,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US; State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="North Park Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2007"/>
Principal Amount Authorized	<input type="text" value="10,000,000"/>
Principal Amount Issued	<input type="text" value="8,530,333"/>
Purpose of Issue	<input type="text" value="Capital Project"/>
Maturity Date Beginning Year	<input type="text" value="2007"/>
Maturity Date Ending Year	<input type="text" value="2009"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$8,530,333"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="8,530,333"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$0"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2007"/>
Principal Amount Authorized	<input type="text" value="1,250,000"/>
Principal Amount Issued	<input type="text" value="1,250,000"/>
Purpose of Issue	<input type="text" value="Housing activities"/>
Maturity Date Beginning Year	<input type="text" value="2017"/>
Maturity Date Ending Year	<input type="text" value="2017"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$1,250,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$1,250,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="11,000,000"/>
Principal Amount Issued	<input type="text" value="4,153,000"/>
Purpose of Issue	<input type="text" value="Affordable housing projects"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2011"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$1,298,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text" value="2,855,000"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$4,153,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Naval Training Center Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="5,600,000"/>
Principal Amount Issued	<input type="text" value="5,600,000"/>
Purpose of Issue	<input type="text" value="Affordable housing projects"/>
Maturity Date Beginning Year	<input type="text" value="2009"/>
Maturity Date Ending Year	<input type="text" value="2011"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,635,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text" value="2,965,000"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$5,600,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US; State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="7,300,000"/>
Principal Amount Issued	<input type="text" value="7,300,000"/>
Purpose of Issue	<input type="text" value="Affordable Housing Projects"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2011"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$5,695,300"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text" value="1,604,700"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$7,300,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Naval Training Center Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="16,000,000"/>
Principal Amount Issued	<input type="text" value="12,211,076"/>
Purpose of Issue	<input type="text" value="Project Improvement Etc"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2011"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$11,100,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text" value="1,111,076"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$12,211,076"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="City Heights Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="20,000,000"/>
Principal Amount Issued	<input type="text" value="2,011,423"/>
Purpose of Issue	<input type="text" value="Property Acquisition Etc"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2011"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,010,123"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$2,010,123"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Mount Hope Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="3,110,000"/>
Principal Amount Issued	<input type="text" value="3,110,000"/>
Purpose of Issue	<input type="text" value="Refund series 1995B bonds"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2021"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,775,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="170,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$2,605,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Central Imperial"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="14,865,000"/>
Principal Amount Issued	<input type="text" value="14,865,000"/>
Purpose of Issue	<input type="text" value="Refund series 2000 bonds"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2038"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$14,530,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="170,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$14,360,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Loans"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="17,010,000"/>
Principal Amount Issued	<input type="text" value="17,010,000"/>
Purpose of Issue	<input type="text" value="Refund series 95B and 2000 bonds"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2033"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$16,155,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="340,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$15,815,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="City Heights Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Notes"/>
Year of Authorization	<input type="text" value="2000"/>
Principal Amount Authorized	<input type="text" value="5,115,000"/>
Principal Amount Issued	<input type="text" value="5,115,000"/>
Purpose of Issue	<input type="text" value="Land Acquisition"/>
Maturity Date Beginning Year	<input type="text" value="2001"/>
Maturity Date Ending Year	<input type="text" value="2032"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,506,410"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="899,695"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$1,606,715"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

College Community Redevelopment

Forward from Prior Year	Yes
Bond Type	Notes
Year of Authorization	2000
Principal Amount Authorized	1,714,867
Principal Amount Issued	1,714,867
Purpose of Issue	Redevelopment Activities
Maturity Date Beginning Year	2001
Maturity Date Ending Year	2010
Principal Amount Unmatured Beginning of Fiscal Year	\$1,714,867
Adjustment Made During Year	-964,867
Adjustment Explanation	Reduced by \$964,867 per R-04475.
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	750,000
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$0
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Notes"/>
Year of Authorization	<input type="text" value="2005"/>
Principal Amount Authorized	<input type="text" value="3,500,000"/>
Principal Amount Issued	<input type="text" value="2,280,411"/>
Purpose of Issue	<input type="text" value="Land Acquisition"/>
Maturity Date Beginning Year	<input type="text" value="2005"/>
Maturity Date Ending Year	<input type="text" value="2025"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$2,280,411"/>
Adjustment Made During Year	<input type="text" value="-586,000"/>
Adjustment Explanation	<input type="text" value="The principal is reduced by the purchase price of acquisition parcel."/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$1,694,411"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Other"/>
Year of Authorization	<input type="text" value="2009"/>
Principal Amount Authorized	<input type="text" value="70,560,000"/>
Principal Amount Issued	<input type="text" value="70,560,000"/>
Purpose of Issue	<input type="text" value="Grantville liability claims"/>
Maturity Date Beginning Year	<input type="text" value="2012"/>
Maturity Date Ending Year	<input type="text" value="2050"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$70,560,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$70,560,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Revenue Bonds"/>
Year of Authorization	<input type="text" value="1999"/>
Principal Amount Authorized	<input type="text" value="12,105,000"/>
Principal Amount Issued	<input type="text" value="12,105,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activities"/>
Maturity Date Beginning Year	<input type="text" value="1999"/>
Maturity Date Ending Year	<input type="text" value="2026"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$9,860,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="350,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$9,510,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US/State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Revenue Bonds"/>
Year of Authorization	<input type="text" value="2003"/>
Principal Amount Authorized	<input type="text" value="20,515,000"/>
Principal Amount Issued	<input type="text" value="20,515,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activities"/>
Maturity Date Beginning Year	<input type="text" value="2004"/>
Maturity Date Ending Year	<input type="text" value="2027"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$17,570,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="645,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$16,925,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Gateway Center West Project Area

Forward from Prior Year

Yes

Bond Type

Tax Allocation Bonds

Year of Authorization

1976

Principal Amount Authorized

1,400,000

Principal Amount Issued

1,400,000

Purpose of Issue

Project Development

Maturity Date Beginning Year

1995

Maturity Date Ending Year

2013

Principal Amount Unmatured Beginning of Fiscal Year

\$580,000

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

95,000

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$485,000

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="1982"/>
Principal Amount Authorized	<input type="text" value="5,155,000"/>
Principal Amount Issued	<input type="text" value="5,155,000"/>
Purpose of Issue	<input type="text" value="Land Acquisition"/>
Maturity Date Beginning Year	<input type="text" value="1995"/>
Maturity Date Ending Year	<input type="text" value="2021"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$750,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="50,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$700,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US; State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Horton Plaza Project Area

Forward from Prior Year

Yes

Bond Type

Tax Allocation Bonds

Year of Authorization

1996

Principal Amount Authorized

22,800,000

Principal Amount Issued

22,800,000

Purpose of Issue

Land Acquisition

Maturity Date Beginning Year

1996

Maturity Date Ending Year

2016

Principal Amount Unmatured Beginning of Fiscal Year

\$6,355,000

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

755,000

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$5,600,000

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="City Heights Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="1999"/>
Principal Amount Authorized	<input type="text" value="21,903,336"/>
Principal Amount Issued	<input type="text" value="21,903,336"/>
Purpose of Issue	<input type="text" value="General Operations"/>
Maturity Date Beginning Year	<input type="text" value="1999"/>
Maturity Date Ending Year	<input type="text" value="2029"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$21,737,361"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text" value="699,653"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="533,678"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$21,903,336"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US; State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Centre City Project Area

Forward from Prior Year	Yes
Bond Type	Tax Allocation Bonds
Year of Authorization	1999
Principal Amount Authorized	50,650,000
Principal Amount Issued	50,650,000
Purpose of Issue	Redevelopment Activity
Maturity Date Beginning Year	1999
Maturity Date Ending Year	2025
Principal Amount Unmatured Beginning of Fiscal Year	\$48,265,000
Adjustment Made During Year	
Adjustment Explanation	
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	3,845,000
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$44,420,000
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2000"/>
Principal Amount Authorized	<input type="text" value="13,000,000"/>
Principal Amount Issued	<input type="text" value="13,000,000"/>
Purpose of Issue	<input type="text" value="Capital Improvement"/>
Maturity Date Beginning Year	<input type="text" value="2002"/>
Maturity Date Ending Year	<input type="text" value="2031"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$11,200,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="265,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$10,935,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US; State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="North Park Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2000"/>
Principal Amount Authorized	<input type="text" value="7,000,000"/>
Principal Amount Issued	<input type="text" value="7,000,000"/>
Purpose of Issue	<input type="text" value="Capital Improvements"/>
Maturity Date Beginning Year	<input type="text" value="2002"/>
Maturity Date Ending Year	<input type="text" value="2031"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$6,035,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="145,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$5,890,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2000"/>
Principal Amount Authorized	<input type="text" value="6,100,000"/>
Principal Amount Issued	<input type="text" value="6,100,000"/>
Purpose of Issue	<input type="text" value="Land Acquisition"/>
Maturity Date Beginning Year	<input type="text" value="2000"/>
Maturity Date Ending Year	<input type="text" value="2025"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$4,810,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="195,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$4,615,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2000"/>
Principal Amount Authorized	<input type="text" value="15,025,000"/>
Principal Amount Issued	<input type="text" value="15,025,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activities"/>
Maturity Date Beginning Year	<input type="text" value="2001"/>
Maturity Date Ending Year	<input type="text" value="2022"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$13,110,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="635,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$12,475,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2000"/>
Principal Amount Authorized	<input type="text" value="21,390,000"/>
Principal Amount Issued	<input type="text" value="21,390,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activity"/>
Maturity Date Beginning Year	<input type="text" value="2000"/>
Maturity Date Ending Year	<input type="text" value="2025"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$18,190,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="535,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$17,655,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Centre City Project Area

Forward from Prior Year

Yes

Bond Type

Tax Allocation Bonds

Year of Authorization

2001

Principal Amount Authorized

63,445,352

Principal Amount Issued

63,445,352

Purpose of Issue

Redevelopment Activities

Maturity Date Beginning Year

2002

Maturity Date Ending Year

2027

Principal Amount Unmatured Beginning of Fiscal Year

\$62,782,554

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

1,152,798

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

490,000

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$63,445,352

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Mount Hope Project Area

Forward from Prior Year	Yes
Bond Type	Tax Allocation Bonds
Year of Authorization	2002
Principal Amount Authorized	3,055,000
Principal Amount Issued	3,055,000
Purpose of Issue	Redevelopment Activities
Maturity Date Beginning Year	2021
Maturity Date Ending Year	2027
Principal Amount Unmatured Beginning of Fiscal Year	\$3,055,000
Adjustment Made During Year	
Adjustment Explanation	
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$3,055,000
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Horton Plaza Project Area

Forward from Prior Year	Yes
Bond Type	Tax Allocation Bonds
Year of Authorization	2003
Principal Amount Authorized	18,855,000
Principal Amount Issued	18,855,000
Purpose of Issue	Redevelopment Activiies
Maturity Date Beginning Year	2003
Maturity Date Ending Year	2022
Principal Amount Unmatured Beginning of Fiscal Year	\$17,190,000
Adjustment Made During Year	
Adjustment Explanation	
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	425,000
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$16,765,000
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="North Park Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2003"/>
Principal Amount Authorized	<input type="text" value="7,145,000"/>
Principal Amount Issued	<input type="text" value="7,145,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activites"/>
Maturity Date Beginning Year	<input type="text" value="2004"/>
Maturity Date Ending Year	<input type="text" value="2033"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$6,045,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="200,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$5,845,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="Centre City Project Area"/>
Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2003"/>
Principal Amount Authorized	<input type="text" value="51,515,000"/>
Principal Amount Issued	<input type="text" value="51,515,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activities"/>
Maturity Date Beginning Year	<input type="text" value="2004"/>
Maturity Date Ending Year	<input type="text" value="2029"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$11,980,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$11,980,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year
Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2003"/>
Principal Amount Authorized	<input type="text" value="5,820,000"/>
Principal Amount Issued	<input type="text" value="5,820,000"/>
Purpose of Issue	<input type="text" value="Redevelopment Activities"/>
Maturity Date Beginning Year	<input type="text" value="2003"/>
Maturity Date Ending Year	<input type="text" value="2034"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$5,365,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="75,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$5,290,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

North Park Project Area

Forward from Prior Year

Yes

Bond Type

Tax Allocation Bonds

Year of Authorization

2003

Principal Amount Authorized

5,360,000

Principal Amount Issued

5,360,000

Purpose of Issue

Redevelopment Activity

Maturity Date Beginning Year

2004

Maturity Date Ending Year

2031

Principal Amount Unmatured Beginning of Fiscal Year

\$5,360,000

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$5,360,000

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Centre City Project Area

Forward from Prior Year

Yes

Bond Type

Tax Allocation Bonds

Year of Authorization

2004

Principal Amount Authorized

147,725,000

Principal Amount Issued

147,725,000

Purpose of Issue

Refund 1993 Bonds/Redevelopment
Activiteis

Maturity Date Beginning Year

2005

Maturity Date Ending Year

2029

Principal Amount Unmatured Beginning of Fiscal Year

\$129,515,000

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

5,045,000

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$124,470,000

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year

2010

Project Area Name

Centre City Project Area

Forward from Prior Year

Yes

Bond Type

Tax Allocation Bonds

Year of Authorization

2006

Principal Amount Authorized

109,985,000

Principal Amount Issued

109,985,000

Purpose of Issue

Redevelopment Activities

Maturity Date Beginning Year

2007

Maturity Date Ending Year

2033

Principal Amount Unmatured Beginning of Fiscal Year

\$107,905,000

Adjustment Made During Year

Adjustment Explanation

Interest Added to Principal

Principal Amount Issued During Fiscal Year

Principal Amount Matured During Fiscal Year

1,405,000

Principal Amount Defeased During Fiscal Year

Principal Amount Unmatured End of Fiscal Year

\$106,500,000

Principal Amount In Default

Interest In Default

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year

Project Area Name

Forward from Prior Year	<input type="text" value="Yes"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2008"/>
Principal Amount Authorized	<input type="text" value="69,000,000"/>
Principal Amount Issued	<input type="text" value="69,000,000"/>
Purpose of Issue	<input type="text" value="Finance improvements relating to or increasing supply of low and moderate income housing"/>
Maturity Date Beginning Year	<input type="text" value="2008"/>
Maturity Date Ending Year	<input type="text" value="2020"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text" value="\$69,000,000"/>
Adjustment Made During Year	<input type="text"/>
Adjustment Explanation	<input type="text"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text" value="4,360,000"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$64,640,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	<input type="text" value="2010"/>
Project Area Name	<input type="text" value="North Park Project Area"/>
Forward from Prior Year	<input type="text"/>
Bond Type	<input type="text" value="Tax Allocation Bonds"/>
Year of Authorization	<input type="text" value="2009"/>
Principal Amount Authorized	<input type="text" value="13,930,000"/>
Principal Amount Issued	<input type="text" value="13,930,000"/>
Purpose of Issue	<input type="text" value="Repay to Bank of America, N.A. Of the tax-exempt portion of the North Park line of credit and fund redevelopment activities"/>
Maturity Date Beginning Year	<input type="text" value="2009"/>
Maturity Date Ending Year	<input type="text" value="2039"/>
Principal Amount Unmatured Beginning of Fiscal Year	<input type="text"/>
Adjustment Made During Year	<input type="text" value="13,930,000"/>
Adjustment Explanation	<input type="text" value="Beg Balance"/>
Interest Added to Principal	<input type="text"/>
Principal Amount Issued During Fiscal Year	<input type="text"/>
Principal Amount Matured During Fiscal Year	<input type="text"/>
Principal Amount Defeased During Fiscal Year	<input type="text"/>
Principal Amount Unmatured End of Fiscal Year	<input type="text" value="\$13,930,000"/>
Principal Amount In Default	<input type="text"/>
Interest In Default	<input type="text"/>

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures

Revenues - Consolidated

Fiscal Year 2010

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	\$0	\$144,809,374	\$36,202,344	\$0	\$181,011,718
Special Supplemental Subvention	\$0	\$0	\$0	\$0	\$0
Property Assessments	\$0	\$0	\$0	\$0	\$0
Sales and Use Tax	\$0	\$0	\$0	\$0	\$0
Transient Occupancy Tax	\$0	\$0	\$0	\$0	\$0
Interest Income	\$2,356,908	\$6,339,272	\$2,811,805	\$99,683	\$11,607,668
Rental Income	\$1,924,923	\$0	\$241,366	\$0	\$2,166,289
Lease Income	\$0	\$0	\$0	\$0	\$0
Sale of Real Estate	\$0	\$0	\$0	\$0	\$0
Gain on Land Held for Resale	\$0	\$0	\$0	\$0	\$0
Federal Grants	\$0	\$0	\$0	\$0	\$0
Grants from Other Agencies	\$0	\$0	\$0	\$0	\$0
Bond Administrative Fees	\$0	\$0	\$0	\$0	\$0
Other Revenues	\$8,275,173	\$140,000	\$1,944,132	\$2,391,954	\$12,751,259
Total Revenues	\$12,557,004	\$151,288,646	\$41,199,647	\$2,491,637	\$207,536,934

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year 2010

Project Area Name Barrio Logan Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		521,417	130,354		\$651,771
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	2,871	5,271	8,700	634	\$17,476
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	170,719				\$170,719
Total Revenues	\$173,590	\$526,688	\$139,054	\$634	\$839,966

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year 2010

Project Area Name Central Imperial

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		1,680,209	420,052		\$2,100,261
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	15,553	18,088	30,104	-316	\$63,429
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	2,534				\$2,534
Total Revenues	\$18,087	\$1,698,297	\$450,156	(\$316)	\$2,166,224

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

Centre City Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		97,016,799	24,254,200		\$121,270,999
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	1,743,348	4,920,574	2,046,983	70,468	\$8,781,373
Rental Income	1,686,311		241,366		\$1,927,677
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	5,719,120		1,899,132	2,391,954	\$10,010,206
Total Revenues	\$9,148,779	\$101,937,373	\$28,441,681	\$2,462,422	\$141,990,255

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

City Heights Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		9,321,475	2,330,369		\$11,651,844
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	153,449	215,327	49,775	18,471	\$437,022
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	180,788		45,000		\$225,788
Total Revenues	\$334,237	\$9,536,802	\$2,425,144	\$18,471	\$12,314,654

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		849,124	212,281		\$1,061,405
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	60	28,368	21,275	294	\$49,997
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	\$60	\$877,492	\$233,556	\$294	\$1,111,402

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		635,988	158,997		\$794,985
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	-21	29,626	2,624	1,677	\$33,906
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	(\$21)	\$665,614	\$161,621	\$1,677	\$828,891

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year 2010

Project Area Name Crossroads

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		2,810,153	702,538		\$3,512,691
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	10,935	105,281	27,441	3,022	\$146,679
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	112,809				\$112,809
Total Revenues	\$123,744	\$2,915,434	\$729,979	\$3,022	\$3,772,179

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year 2010

Project Area Name Dells Imperial

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>					\$0
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income					\$0
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		282,139	70,535		\$352,674
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	5,093	9,268	3,503	-596	\$17,268
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	21,654				\$21,654
Total Revenues	\$26,747	\$291,407	\$74,038	(\$596)	\$391,596

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		1,076,543	269,136		\$1,345,679
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	9,808	14,773	9,585	1,796	\$35,962
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	\$9,808	\$1,091,316	\$278,721	\$1,796	\$1,381,641

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

Horton Plaza Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		6,420,425	1,605,106		\$8,025,531
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	177,294	310,998	131,080		\$619,372
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	1,965,256				\$1,965,256
Total Revenues	\$2,142,550	\$6,731,423	\$1,736,186	\$0	\$10,610,159

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

Linda Vista Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		86,604	21,651		\$108,255
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	16,370	2,082	575	-142	\$18,885
Rental Income	234,095				\$234,095
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	27,266				\$27,266
Total Revenues	\$277,731	\$88,686	\$22,226	(\$142)	\$388,501

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

Mount Hope Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		1,141,638	285,409		\$1,427,047
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	7,154	14,828	30,065		\$52,047
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	5,994				\$5,994
Total Revenues	\$13,148	\$1,156,466	\$315,474	\$0	\$1,485,088

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

Naval Training Center Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		4,164,054	1,041,014		\$5,205,068
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	-1,360	90,738	70,247	-298	\$159,327
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	-40	140,000			\$139,960
Total Revenues	(\$1,400)	\$4,394,792	\$1,111,261	(\$298)	\$5,504,355

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		7,283,730	1,820,932		\$9,104,662
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	32,764	284,159	182,558	1,135	\$500,616
Rental Income	4,517				\$4,517
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	\$37,281	\$7,567,889	\$2,003,490	\$1,135	\$9,609,795

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

North Park Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		5,800,422	1,450,106		\$7,250,528
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	46,268	166,289	82,611	1,187	\$296,355
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	3,731				\$3,731
Total Revenues	\$49,999	\$5,966,711	\$1,532,717	\$1,187	\$7,550,614

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year 2010

Project Area Name Pacific Beach Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>					\$0
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income					\$0
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

2010

Project Area Name

San Ysidro Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		4,122,660	1,030,665		\$5,153,325
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	16,146	101,114	76,690	2,351	\$196,301
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues					\$0
Total Revenues	\$16,146	\$4,223,774	\$1,107,355	\$2,351	\$5,349,626

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross <i>(Include All Apportionments)</i>		1,595,994	398,999		\$1,994,993
Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax					\$0
Transient Occupancy Tax					\$0
Interest Income	121,176	22,488	37,989		\$181,653
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale					\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	65,342				\$65,342
Total Revenues	\$186,518	\$1,618,482	\$436,988	\$0	\$2,241,988

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report
Statement of Income and Expenditures
Expenditures - Consolidated

Fiscal Year 2010

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Administration Costs	\$15,016,789	\$90,562	\$1,944,684	\$0	\$17,052,035
Professional Services	\$4,328,543	\$0	\$652,609	\$0	\$4,981,152
Planning, Survey, and Design	\$2,761,711	\$0	\$276,543	\$0	\$3,038,254
Real Estate Purchases	\$0	\$0	\$25,716	\$0	\$25,716
Acquisition Expense	\$166,988	\$0	\$4,750	\$0	\$171,738
Operation of Acquired Property	\$840,507	\$0	\$44,870	\$0	\$885,377
Relocation Costs	\$214,083	\$0	\$0	\$0	\$214,083
Relocation Payments	\$320,285	\$0	\$0	\$0	\$320,285
Site Clearance Costs	\$81,696	\$0	\$38,413	\$0	\$120,109
Project Improvement / Construction Costs	\$15,390,164	\$0	\$3,932,947	\$0	\$19,323,111
Disposal Costs	\$0	\$0	\$0	\$0	\$0
Loss on Disposition of Land Held for Resale	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report
Statement of Income and Expenditures
Expenditures - Consolidated

Fiscal Year 2010

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
	A	B	C	D	E
Decline in Value of Land Held for Resale	\$1,405,297	\$0	\$664,703	\$0	\$2,070,000
Rehabilitation Costs	\$1,021,758	\$0	\$5,366,930	\$0	\$6,388,688
Rehabilitation Grants	\$196,179	\$0	\$1,143,115	\$0	\$1,339,294
Interest Expense	\$0	\$33,301,062	\$3,709	\$0	\$33,304,771
Fixed Asset Acquisitions	\$6,586,058	\$0	\$0	\$0	\$6,586,058
Subsidies to Low and Moderate Income Housing Fund	\$0	\$0	\$337,641	\$0	\$337,641
Debt Issuance Costs	\$7,442	\$238,866	\$0	\$0	\$246,308
Other Expenditures Including Pass Through Payment(s)	\$2,576,533	\$35,659	\$143,525	\$96,751,235	\$99,506,952
Debt Principal Payments:					
Tax Allocation Bonds and Notes	\$0	\$19,053,678	\$0	\$0	\$19,053,678
Revenue Bonds and Certificates of Participation	\$0	\$995,000	\$0	\$0	\$995,000
City/County Advances and Loans	\$0	\$3,974,294	\$0	\$0	\$3,974,294
U.S., State and Other Long-Term Debt	\$0	\$10,890,320	\$109,632	\$0	\$10,999,952
Total Expenditures	\$50,914,033	\$68,579,441	\$14,689,787	\$96,751,235	\$230,934,496
Excess (Deficiency) Revenues Over (Under) Expenditures	(\$38,357,029)	\$82,709,205	\$26,509,860	(\$94,259,598)	(\$23,397,562)

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	255,419		18,977		\$274,396
Professional Services	203,546		73,024		\$276,570
Planning, Survey, and Design	50,562		31,216		\$81,778
Real Estate Purchases					\$0
Acquisition Expense	43,786		4,250		\$48,036
Operation of Acquired Property	13,067				\$13,067
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	9,546				\$9,546
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs					\$0
Rehabilitation Grants			24,317		\$24,317
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	4,258			258,251	\$262,509
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		10,000			\$10,000
All Other Long-Term Debt					\$0
Total Expenditures	\$580,184	\$10,000	\$151,784	\$258,251	\$1,000,219
Excess (Deficiency) Revenues over (under) Expenditures	(\$406,594)	\$516,688	(\$12,730)	(\$257,617)	(\$160,253)

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	725,854	38,232	95,739		\$859,825
Professional Services	109,319		3,750		\$113,069
Planning, Survey, and Design	74,883		15,639		\$90,522
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	81,052		326		\$81,378
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	136,417				\$136,417
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	505,297		4,703		\$510,000
Rehabilitation Costs			82,592		\$82,592
Rehabilitation Grants					\$0
Interest Expense		821,459			\$821,459
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass-Through Payment(s)	10,467		50,000	505,865	\$566,332
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		100,000			\$100,000
All Other Long-Term Debt		170,000			\$170,000
Total Expenditures	\$1,643,289	\$1,129,691	\$252,749	\$505,865	\$3,531,594
Excess (Deficiency) Revenues over (under) Expenditures	(\$1,625,202)	\$568,606	\$197,407	(\$506,181)	(\$1,365,370)

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	7,645,505		1,235,475		\$8,880,980
Professional Services	2,998,998		557,859		\$3,556,857
Planning, Survey, and Design	1,903,548		201,762		\$2,105,310
Real Estate Purchases					\$0
Acquisition Expense	33,410		500		\$33,910
Operation of Acquired Property	323,161		23,094		\$346,255
Relocation Costs	212,187				\$212,187
Relocation Payments	300,850				\$300,850
Site Clearance Costs	76,818		38,413		\$115,231
Project Improvement / Construction Costs	13,007,132		2,936,620		\$15,943,752
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	300,000		660,000		\$960,000
Rehabilitation Costs	617,034		3,472,578		\$4,089,612
Rehabilitation Grants	130,179				\$130,179
Interest Expense		23,583,445			\$23,583,445
Fixed Asset Acquisitions	6,544,675				\$6,544,675
Subsidies to Low and Moderate Income Housing			54,812		\$54,812
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	725,013			64,690,939	\$65,415,952
Debt Principal Payments:					
Tax Allocation Bonds and Notes		15,875,000			\$15,875,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		995,000			\$995,000
City/County Advances and Loans		1,500,000			\$1,500,000
All Other Long-Term Debt					\$0
Total Expenditures	\$34,818,510	\$41,953,445	\$9,181,113	\$64,690,939	\$150,644,007
Excess (Deficiency) Revenues over (under) Expenditures	(\$25,669,731)	\$59,983,928	\$19,260,568	(\$62,228,517)	(\$8,653,752)

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	1,111,610		105,049		\$1,216,659
Professional Services	151,952		1,175		\$153,127
Planning, Survey, and Design	17,014				\$17,014
Real Estate Purchases					\$0
Acquisition Expense	26,866				\$26,866
Operation of Acquired Property	70,055				\$70,055
Relocation Costs	1,091				\$1,091
Relocation Payments	19,435				\$19,435
Site Clearance Costs	4,878				\$4,878
Project Improvement / Construction Costs	828,715		67,115		\$895,830
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	600,000				\$600,000
Rehabilitation Costs			450,000		\$450,000
Rehabilitation Grants			300,885		\$300,885
Interest Expense		1,480,788			\$1,480,788
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing			172,140		\$172,140
Debt Issuance Costs					\$0
Other Expenditures Including Pass-Through Payment(s)	72,315			8,381,804	\$8,454,119
Debt Principal Payments:					
Tax Allocation Bonds and Notes		608,678			\$608,678
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		631,000			\$631,000
All Other Long-Term Debt		899,695			\$899,695
Total Expenditures	\$2,903,931	\$3,620,161	\$1,096,364	\$8,381,804	\$16,002,260
Excess (Deficiency) Revenues over (under) Expenditures	(\$2,569,694)	\$5,916,641	\$1,328,780	(\$8,363,333)	(\$3,687,606)

Redevelopment Agency Of The City Of San Diego
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Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	153,705		17,057		\$170,762
Professional Services	32,936		197		\$33,133
Planning, Survey, and Design	1,570				\$1,570
Real Estate Purchases					\$0
Acquisition Expense	2,000				\$2,000
Operation of Acquired Property	3,280				\$3,280
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs					\$0
Rehabilitation Grants					\$0
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	204,267			436,914	\$641,181
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt		750,000			\$750,000
Total Expenditures	\$397,758	\$750,000	\$17,254	\$436,914	\$1,601,926
Excess (Deficiency) Revenues over (under) Expenditures	(\$397,698)	\$127,492	\$216,302	(\$436,620)	(\$490,524)

Redevelopment Agency Of The City Of San Diego
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Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	63,329		14,836		\$78,165
Professional Services	820		76		\$896
Planning, Survey, and Design	142				\$142
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property					\$0
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			125,000		\$125,000
Rehabilitation Grants			75,000		\$75,000
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass-Through Payment(s)	131,036			358,658	\$489,694
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt					\$0
Total Expenditures	\$195,327	\$0	\$214,912	\$358,658	\$768,897
Excess (Deficiency) Revenues over (under) Expenditures	(\$195,348)	\$665,614	(\$53,291)	(\$356,981)	\$59,994

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	521,044		70,193		\$591,237
Professional Services	69,751		358		\$70,109
Planning, Survey, and Design	5,102				\$5,102
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property					\$0
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			289,528		\$289,528
Rehabilitation Grants			227,375		\$227,375
Interest Expense		155,506			\$155,506
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	560,878			2,235,319	\$2,796,197
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		578,294			\$578,294
All Other Long-Term Debt					\$0
Total Expenditures	\$1,156,775	\$733,800	\$587,454	\$2,235,319	\$4,713,348
Excess (Deficiency) Revenues over (under) Expenditures	(\$1,033,031)	\$2,181,634	\$142,525	(\$2,232,297)	(\$941,169)

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs					\$0
Professional Services					\$0
Planning, Survey, and Design					\$0
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property					\$0
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs					\$0
Rehabilitation Grants					\$0
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)					\$0
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt					\$0
Total Expenditures	\$0	\$0	\$0	\$0	\$0
Excess (Deficiency) Revenues over (under) Expenditures	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	104,914	8,601	7,677		\$121,192
Professional Services	1,174				\$1,174
Planning, Survey, and Design	63,353				\$63,353
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	7,339				\$7,339
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs					\$0
Rehabilitation Grants					\$0
Interest Expense		51,766			\$51,766
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)				147,633	\$147,633
Debt Principal Payments:					
Tax Allocation Bonds and Notes		95,000			\$95,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt					\$0
Total Expenditures	\$176,780	\$155,367	\$7,677	\$147,633	\$487,457
Excess (Deficiency) Revenues over (under) Expenditures	(\$150,033)	\$136,040	\$66,361	(\$148,229)	(\$95,861)

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	284,623		24,916		\$309,539
Professional Services	68,667		419		\$69,086
Planning, Survey, and Design	444				\$444
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property					\$0
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			24,000		\$24,000
Rehabilitation Grants			136,000		\$136,000
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass-Through Payment(s)	1,161			404,845	\$406,006
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		100,000			\$100,000
All Other Long-Term Debt					\$0
Total Expenditures	\$354,895	\$100,000	\$185,335	\$404,845	\$1,045,075
Excess (Deficiency) Revenues over (under) Expenditures	(\$345,087)	\$991,316	\$93,386	(\$403,049)	\$336,566

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	631,960		136,384		\$768,344
Professional Services	407,566		11,665		\$419,231
Planning, Survey, and Design	184,209		7,944		\$192,153
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	86,293		3,940		\$90,233
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	20,385		925,614		\$945,999
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs	255,510				\$255,510
Rehabilitation Grants					\$0
Interest Expense		2,068,915			\$2,068,915
Fixed Asset Acquisitions	41,383				\$41,383
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)			92,937	3,449,659	\$3,542,596
Debt Principal Payments:					
Tax Allocation Bonds and Notes		1,815,000			\$1,815,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt					\$0
Total Expenditures	\$1,627,306	\$3,883,915	\$1,178,484	\$3,449,659	\$10,139,364
Excess (Deficiency) Revenues over (under) Expenditures	\$515,244	\$2,847,508	\$557,702	(\$3,449,659)	\$470,795

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	63,738				\$63,738
Professional Services	2,429				\$2,429
Planning, Survey, and Design	19,483				\$19,483
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	44,787				\$44,787
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs	2,588				\$2,588
Rehabilitation Grants			17,293		\$17,293
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	171			36,019	\$36,190
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		100,000			\$100,000
All Other Long-Term Debt					\$0
Total Expenditures	\$133,196	\$100,000	\$17,293	\$36,019	\$286,508
Excess (Deficiency) Revenues over (under) Expenditures	\$144,535	(\$11,314)	\$4,933	(\$36,161)	\$101,993

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	651,983	18,907	21,590		\$692,480
Professional Services	3,303				\$3,303
Planning, Survey, and Design	34,611		1,815		\$36,426
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	9,898				\$9,898
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	2,658				\$2,658
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			372,960		\$372,960
Rehabilitation Grants					\$0
Interest Expense		358,980			\$358,980
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass-Through Payment(s)	35,000	35,659		1,004,432	\$1,075,091
Debt Principal Payments:					
Tax Allocation Bonds and Notes		50,000			\$50,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt		170,000			\$170,000
Total Expenditures	\$737,453	\$633,546	\$396,365	\$1,004,432	\$2,771,796
Excess (Deficiency) Revenues over (under) Expenditures	(\$724,305)	\$522,920	(\$80,891)	(\$1,004,432)	(\$1,286,708)

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	337,796		28,579		\$366,375
Professional Services	44,729		378		\$45,107
Planning, Survey, and Design	23,107				\$23,107
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property					\$0
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	554,014				\$554,014
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			43,014		\$43,014
Rehabilitation Grants			77,715		\$77,715
Interest Expense		847,127			\$847,127
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	450,977			2,419,023	\$2,870,000
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		510,000			\$510,000
All Other Long-Term Debt					\$0
Total Expenditures	\$1,410,623	\$1,357,127	\$149,686	\$2,419,023	\$5,336,459
Excess (Deficiency) Revenues over (under) Expenditures	(\$1,412,023)	\$3,037,665	\$961,575	(\$2,419,321)	\$167,896

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	513,087		43,652		\$556,739
Professional Services	71,655		446		\$72,101
Planning, Survey, and Design	224,996				\$224,996
Real Estate Purchases					\$0
Acquisition Expense	17,826				\$17,826
Operation of Acquired Property	13,676				\$13,676
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	790,000				\$790,000
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year 2010

Project Area Name North Bay

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs					\$0
Rehabilitation Grants					\$0
Interest Expense		765,676			\$765,676
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing			110,689		\$110,689
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	10,480			4,393,518	\$4,403,998
Debt Principal Payments:					
Tax Allocation Bonds and Notes		265,000			\$265,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt					\$0
Total Expenditures	\$1,641,720	\$1,030,676	\$154,787	\$4,393,518	\$7,220,701
Excess (Deficiency) Revenues over (under) Expenditures	(\$1,604,439)	\$6,537,213	\$1,848,703	(\$4,392,383)	\$2,389,094

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	555,620		46,863		\$602,483
Professional Services	78,584		620		\$79,204
Planning, Survey, and Design	7,490				\$7,490
Real Estate Purchases			25,716		\$25,716
Acquisition Expense	24,700				\$24,700
Operation of Acquired Property	179,458		17,510		\$196,968
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs	146,626		37,500		\$184,126
Rehabilitation Grants			212,500		\$212,500
Interest Expense		1,968,420	3,709		\$1,972,129
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs	7,442	238,866			\$246,308
Other Expenditures Including Pass-Through Payment(s)	352,774			3,637,942	\$3,990,716
Debt Principal Payments:					
Tax Allocation Bonds and Notes		345,000			\$345,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		220,000			\$220,000
All Other Long-Term Debt		8,530,333	109,632		\$8,639,965
Total Expenditures	\$1,352,694	\$11,302,619	\$454,050	\$3,637,942	\$16,747,305
Excess (Deficiency) Revenues over (under) Expenditures	(\$1,302,695)	(\$5,335,908)	\$1,078,667	(\$3,636,755)	(\$9,196,691)

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs					\$0
Professional Services					\$0
Planning, Survey, and Design					\$0
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property					\$0
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs					\$0
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs					\$0
Rehabilitation Grants					\$0
Interest Expense					\$0
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)					\$0
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt					\$0
Total Expenditures	\$0	\$0	\$0	\$0	\$0
Excess (Deficiency) Revenues over (under) Expenditures	\$0	\$0	\$0	\$0	\$0

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	649,103		34,534		\$683,637
Professional Services	75,844		674		\$76,518
Planning, Survey, and Design	107,446		14,438		\$121,884
Real Estate Purchases					\$0
Acquisition Expense	18,400				\$18,400
Operation of Acquired Property					\$0
Relocation Costs	805				\$805
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	17,659				\$17,659
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			17,297		\$17,297
Rehabilitation Grants	66,000		72,030		\$138,030
Interest Expense		300,968			\$300,968
Fixed Asset Acquisitions	▲				\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass-Through Payment(s)	7,736		588	3,053,641	\$3,061,965
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		225,000			\$225,000
All Other Long-Term Debt		30,292			\$30,292
Total Expenditures	\$942,993	\$556,260	\$139,561	\$3,053,641	\$4,692,455
Excess (Deficiency) Revenues over (under) Expenditures	(\$926,847)	\$3,667,514	\$967,794	(\$3,051,290)	\$657,171

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	747,499	24,822	43,163		\$815,484
Professional Services	7,270		1,968		\$9,238
Planning, Survey, and Design	43,751		3,729		\$47,480
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	8,441				\$8,441
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	23,638		3,598		\$27,236
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale					\$0

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs			452,461		\$452,461
Rehabilitation Grants					\$0
Interest Expense		898,012			\$898,012
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing					\$0
Debt Issuance Costs					\$0
Other Expenditures Including Pass- Through Payment(s)	10,000			1,336,773	\$1,346,773
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Long-Term Debt		340,000			\$340,000
Total Expenditures	\$840,599	\$1,262,834	\$504,919	\$1,336,773	\$3,945,125
Excess (Deficiency) Revenues over (under) Expenditures	(\$654,081)	\$355,648	(\$67,931)	(\$1,336,773)	(\$1,703,137)

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report
Statement of Income and Expenditures
Other Financing Sources (Uses) - Consolidated

Fiscal Year 2010

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Proceeds of Long-Term Debt	\$1,111,076	\$13,930,000	\$13,749,400	\$0	\$28,790,476
Proceeds of Refunding Bonds	\$0	\$0	\$0	\$0	\$0
Payment to Refunded Bond Escrow Agent	\$0	\$0	\$0	\$0	\$0
Advances from City/County	\$0	\$0	\$0	\$0	\$0
Sale of Fixed Assets	\$0	\$0	\$0	\$0	\$0
Miscellaneous Financing Sources (Uses)	\$0	(\$91,682)	\$0	\$0	(\$91,682)
Operating Transfers In	\$123,181,822	\$24,161,653	\$81,050	\$99,939,778	\$247,364,303
Tax Increment Transfers In			\$0		\$0
Operating Transfers Out	\$13,134,860	\$210,677,721	\$21,247,438	\$2,304,284	\$247,364,303
Tax Increment Transfers Out <i>(To the Low and Moderate Income Housing Fund)</i>	\$0	\$0			\$0
Total Other Financing Sources (Uses)	\$111,158,038	(\$172,677,750)	(\$7,416,988)	\$97,635,494	\$28,698,794

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Redevelopment Agencies Financial Transactions Report
Statement of Income and Expenditures
Other Financing Sources (Uses) - Consolidated

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
	A	B	C	D	E
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$72,801,009	(\$89,968,545)	\$19,092,872	\$3,375,896	\$5,301,232
Equity Beginning of Period	\$222,866,584	\$360,422,437	\$281,733,664	\$13,493,270	\$878,515,955
Prior Year Adjustments	\$0	(\$6)	\$3	(\$1)	(\$4)
Residual Equity Transfers	\$0	\$0	\$0	\$0	\$0
Other (Explain)	\$0	\$0	\$0	\$0	\$0
Equity, End of Period	\$295,667,593	\$270,453,886	\$300,826,539	\$16,869,165	\$883,817,183

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Barrio Logan Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	477,116			273,927	\$751,043
Tax Increment Transfers In					\$0
Operating Transfers Out	46,013	705,030			\$751,043
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$431,103	(\$705,030)	\$0	\$273,927	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Barrio Logan Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$24,509	(\$188,342)	(\$12,730)	\$16,310	(\$160,253)
Equity, Beginning of Period	(\$12,543)	\$199,658	\$380,676	\$89,612	\$657,403
Prior Period Adjustments	3			-1	\$2
Residual Equity Transfers					\$0
Equity, End of Period	\$11,969	\$11,316	\$367,946	\$105,921	\$497,152

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2010				
Project Area Name	Central Imperial				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	883,358	224,733		510,808	\$1,618,899
Tax Increment Transfers In					\$0
Operating Transfers Out	31,055	1,394,166	193,678		\$1,618,899
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$852,303	(\$1,169,433)	(\$193,678)	\$510,808	\$0

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	(\$772,899)	(\$600,827)	\$3,729	\$4,627	(\$1,365,370)
Equity, Beginning of Period	\$6,996,633	\$2,191,481	\$3,057,788	(\$2)	\$12,245,900
Prior Period Adjustments	-3	-3	-1		(\$7)
Residual Equity Transfers					\$0
Equity, End of Period	\$6,223,731	\$1,590,651	\$3,061,516	\$4,625	\$10,880,523

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Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Centre City Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	67,774,108	19,656,270	69,926	66,803,660	\$154,303,964
Tax Increment Transfers In					\$0
Operating Transfers Out	12,388,023	122,259,671	17,351,986	2,304,284	\$154,303,964
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$55,386,085	(\$102,603,401)	(\$17,282,060)	\$64,499,376	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Centre City Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$29,716,354	(\$42,619,473)	\$1,978,508	\$2,270,859	(\$8,653,752)
Equity, Beginning of Period	\$185,192,087	\$283,240,534	\$210,355,110	\$1,079,412	\$679,867,143
Prior Period Adjustments		-3	4		\$1
Residual Equity Transfers					\$0
Equity, End of Period	\$214,908,441	\$240,621,058	\$212,333,622	\$3,350,271	\$671,213,392

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

City Heights Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt			2,855,000		\$2,855,000
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	9,635,096	1,690,221		7,793,155	\$19,118,472
Tax Increment Transfers In					\$0
Operating Transfers Out	478,477	17,225,439	1,414,556		\$19,118,472
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$9,156,619	(\$15,535,218)	\$1,440,444	\$7,793,155	\$2,855,000

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

City Heights Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$6,586,925	(\$9,618,577)	\$2,769,224	(\$570,178)	(\$832,606)
Equity, Beginning of Period	\$7,386,573	\$11,800,710	\$8,371,412	\$5,030,680	\$32,589,375
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$13,973,498	\$2,182,133	\$11,140,636	\$4,460,502	\$31,756,769

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

College Community Redevelopment

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	844,071			501,430	\$1,345,501
Tax Increment Transfers In					\$0
Operating Transfers Out		1,345,501			\$1,345,501
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$844,071	(\$1,345,501)	\$0	\$501,430	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

College Community Redevelopment

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$446,373	(\$1,218,009)	\$216,302	\$64,810	(\$490,524)
Equity, Beginning of Period	(\$530,690)	\$1,247,806	\$948,794	\$151,864	\$1,817,774
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	(\$84,317)	\$29,797	\$1,165,096	\$216,674	\$1,327,250

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

College Grove Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	1,661,491			314,044	\$1,975,535
Tax Increment Transfers In					\$0
Operating Transfers Out		1,975,535			\$1,975,535
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$1,661,491	(\$1,975,535)	\$0	\$314,044	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

College Grove Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$1,466,143	(\$1,309,921)	(\$53,291)	(\$42,937)	\$59,994
Equity, Beginning of Period	(\$100,184)	\$1,334,298	\$577,903	\$209,075	\$2,021,092
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$1,365,959	\$24,377	\$524,612	\$166,138	\$2,081,086

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Crossroads

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	3,787,419			2,417,086	\$6,204,505
Tax Increment Transfers In					\$0
Operating Transfers Out		6,204,505			\$6,204,505
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$3,787,419	(\$6,204,505)	\$0	\$2,417,086	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$2,754,388	(\$4,022,871)	\$142,525	\$184,789	(\$941,169)
Equity, Beginning of Period	\$118,144	\$4,113,861	\$2,579,318	\$804,231	\$7,615,554
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$2,872,532	\$90,990	\$2,721,843	\$989,020	\$6,674,385

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Dells Imperial

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In					\$0
Tax Increment Transfers In					\$0
Operating Transfers Out					\$0
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Dells Imperial

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$0	\$0	\$0	\$0	\$0
Equity, Beginning of Period	\$0	\$0	\$0	\$0	\$0
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Gateway Center West Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	154,602	21,900		148,233	\$324,735
Tax Increment Transfers In					\$0
Operating Transfers Out	23	302,835	21,877		\$324,735
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$154,579	(\$280,935)	(\$21,877)	\$148,233	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$4,546	(\$144,895)	\$44,484	\$4	(\$95,861)
Equity, Beginning of Period	\$504,438	\$630,979	\$154,730	(\$4)	\$1,290,143
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$508,984	\$486,084	\$199,214	\$0	\$1,194,282

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2010				
Project Area Name	Grantville				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	1,083,760			452,525	\$1,536,285
Tax Increment Transfers In					\$0
Operating Transfers Out		1,536,285			\$1,536,285
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$1,083,760	(\$1,536,285)	\$0	\$452,525	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Grantville

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$738,673	(\$544,969)	\$93,386	\$49,476	\$336,566
Equity, Beginning of Period	\$3,039	\$594,268	\$478,286	\$255,811	\$1,331,404
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$741,712	\$49,299	\$571,672	\$305,287	\$1,667,970

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Horton Plaza Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	4,372,297	1,022,101	10,016	3,461,622	\$8,866,036
Tax Increment Transfers In					\$0
Operating Transfers Out	-202,812	8,046,747	1,022,101		\$8,866,036
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$4,575,109	(\$7,024,646)	(\$1,012,085)	\$3,461,622	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Horton Plaza Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$5,090,353	(\$4,177,138)	(\$454,383)	\$11,963	\$470,795
Equity, Beginning of Period	\$7,861,835	\$22,393,907	\$19,704,649	(\$5)	\$49,960,386
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$12,952,188	\$18,216,769	\$19,250,266	\$11,958	\$50,431,181

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Linda Vista Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	177,597	100,000		43,461	\$321,058
Tax Increment Transfers In					\$0
Operating Transfers Out	100,000	221,058			\$321,058
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$77,597	(\$121,058)	\$0	\$43,461	\$0

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Linda Vista Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$222,132	(\$132,372)	\$4,933	\$7,300	\$101,993
Equity, Beginning of Period	\$2,237,370	\$135,031	\$21,473	(\$2)	\$2,393,872
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$2,459,502	\$2,659	\$26,406	\$7,298	\$2,495,865

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Mount Hope Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	839,464	192,916	432	1,005,854	\$2,038,666
Tax Increment Transfers In					\$0
Operating Transfers Out	77,594	1,845,750	115,322		\$2,038,666
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$761,870	(\$1,652,834)	(\$114,890)	\$1,005,854	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Mount Hope Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$37,565	(\$1,129,914)	(\$195,781)	\$1,422	(\$1,286,708)
Equity, Beginning of Period	\$1,155,315	\$1,588,976	\$1,676,957	\$1,143	\$4,422,391
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$1,192,880	\$459,062	\$1,481,176	\$2,565	\$3,135,683

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	1,111,076		2,965,000		\$4,076,076
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	3,646,946	93,978		2,897,085	\$6,638,009
Tax Increment Transfers In					\$0
Operating Transfers Out		6,544,031	93,978		\$6,638,009
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$4,758,022	(\$6,450,053)	\$2,871,022	\$2,897,085	\$4,076,076

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Naval Training Center Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$3,345,999	(\$3,412,388)	\$3,832,597	\$477,764	\$4,243,972
Equity, Beginning of Period	\$736,767	\$3,519,322	\$5,559,614	\$926,534	\$10,742,237
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$4,082,766	\$106,934	\$9,392,211	\$1,404,298	\$14,986,209

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

North Bay

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt			6,324,700		\$6,324,700
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	11,745,499	336,429		4,947,464	\$17,029,392
Tax Increment Transfers In					\$0
Operating Transfers Out		16,692,963	336,429		\$17,029,392
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$11,745,499	(\$16,356,534)	\$5,988,271	\$4,947,464	\$6,324,700

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$10,141,060	(\$9,819,321)	\$7,836,974	\$555,081	\$8,713,794
Equity, Beginning of Period	\$720,360	\$10,976,461	\$9,935,422	\$1,845,962	\$23,478,205
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
 Equity, End of Period	 \$10,861,420	 \$1,157,140	 \$17,772,396	 \$2,401,043	 \$32,191,999

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

North Park Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		13,930,000	1,604,700		\$15,534,700
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)		-91,682			(\$91,682)
Operating Transfers In	10,845,908	455,935		3,870,962	\$15,172,805
Tax Increment Transfers In					\$0
Operating Transfers Out		14,716,870	455,935		\$15,172,805
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$10,845,908	(\$422,617)	\$1,148,765	\$3,870,962	\$15,443,018

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$9,543,213	(\$5,758,525)	\$2,227,432	\$234,207	\$6,246,327
Equity, Beginning of Period	\$2,027,018	\$9,471,597	\$10,939,498	\$1,645,036	\$24,083,149
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
 Equity, End of Period	 \$11,570,231	 \$3,713,072	 \$13,166,930	 \$1,879,243	 \$30,329,476

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Pacific Beach Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In					\$0
Tax Increment Transfers In					\$0
Operating Transfers Out					\$0
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$0	\$0	\$0	\$0	\$0

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Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

Project Area Name

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$0	\$0	\$0	\$0	\$0
Equity, Beginning of Period	\$0	\$0	\$0	\$0	\$0
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$0	\$0	\$0	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

San Ysidro Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	3,770,363			3,157,535	\$6,927,898
Tax Increment Transfers In					\$0
Operating Transfers Out	90,893	6,837,005			\$6,927,898
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$3,679,470	(\$6,837,005)	\$0	\$3,157,535	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

San Ysidro Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$2,752,623	(\$3,169,491)	\$967,794	\$106,245	\$657,171
Equity, Beginning of Period	\$54,610	\$3,272,041	\$3,213,563	\$1,453,069	\$7,993,283
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$2,807,233	\$102,550	\$4,181,357	\$1,559,314	\$8,650,454

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Southcrest Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	1,482,727	367,170	676	1,340,927	\$3,191,500
Tax Increment Transfers In					\$0
Operating Transfers Out	125,594	2,824,330	241,576		\$3,191,500
Tax Increment Transfers Out					\$0
<i>(To the Low and Moderate Income Housing Fund)</i>					
Total Other Financing Sources (Uses)	\$1,357,133	(\$2,457,160)	(\$240,900)	\$1,340,927	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year

2010

Project Area Name

Southcrest Project Area

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$703,052	(\$2,101,512)	(\$308,831)	\$4,154	(\$1,703,137)
Equity, Beginning of Period	\$8,515,812	\$3,711,507	\$3,778,471	\$854	\$16,006,644
Prior Period Adjustments					\$0
Residual Equity Transfers					\$0
Equity, End of Period	\$9,218,864	\$1,609,995	\$3,469,640	\$5,008	\$14,303,507

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Balance Sheet - Assets and Other Debits

Fiscal Year 2010	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long-Term Debt	General Fixed Assets	Total
Assets and Other Debits							
Cash and Imprest Cash	180,869,917	168,449,948	141,458,627	17,385,541			\$508,164,033
Cash with Fiscal Agent		98,463,477					\$98,463,477
Tax Increments Receivable		7,029,364	1,757,341				\$8,786,705
Accounts Receivable	21,239		435,596				\$456,835
Accrued Interest Receivable	155,799	960,521	238,220	5,217			\$1,359,757
Loans Receivable							\$0
Contracts Receivable	4,781,951		149,710,035				\$154,491,986
Lease Payments Receivable							\$0
Unearned Finance Charge							\$0
Due from Capital Projects Fund							\$0
Due from Debt Service Fund							\$0
Due from Low/Moderate Income Housing Fund							\$0
Due from Special Revenue/Other Funds							\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Balance Sheet - Assets and Other Debits

Fiscal Year 2010	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long-Term Debt	General Fixed Assets	Total
Investments	89,212,509		949,956				\$90,162,465
Other Assets	2,336,139						\$2,336,139
Investments: Land Held for Resale	32,310,950		20,256,285				\$52,567,235
Allowance for Decline In Value of Land Held for Resale	3,706,753		11,350,934				\$15,057,687
Fixed Assets: Land, Structures, and Improvements						200,711,279	\$200,711,279
Equipment						41,461	\$41,461
Amount Available In Debt Service Fund					98,995,503		\$98,995,503
Amount to be Provided for Payment of Long-Term Debt					910,890,056		\$910,890,056
Total Assets and Other Debits	\$305,981,751	\$274,903,310	\$303,455,126	\$17,390,758	\$1,009,885,559	\$200,752,740	\$2,112,369,244

(Must Equal Total Liabilities, Other Credits, and Equities)

Redevelopment Agency Of The City Of San Diego
Redevelopment Agencies Financial Transactions Report

Balance Sheet - Liabilities and Other Credits

Fiscal Year	2010	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Liabilities and Other Credits								
Accounts Payable		5,898,812		938,710	27,453			\$6,864,975
Interest Payable								\$0
Tax Anticipation Notes Payable								\$0
Loans Payable								\$0
Other Liabilities		4,415,346	4,449,424	1,689,877	494,140			\$11,048,787
Due to Capital Projects Fund								\$0
Due to Debt Service Fund								\$0
Due to Low/Moderate Income Housing Fund								\$0
Due to Special Revenue/Other Funds								\$0
Tax Allocation Bonds Payable						545,958,688		\$545,958,688
Lease Revenue, Certificates of Participation Payable, Financing Authority Bonds						26,435,000		\$26,435,000
All Other Long-Term Debt						437,491,871		\$437,491,871
Total Liabilities and Other Credits		\$10,314,158	\$4,449,424	\$2,628,587	\$521,593	\$1,009,885,559		\$1,027,799,321

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Balance Sheet - Liabilities and Other Credits

Fiscal Year	2010	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long-Term Debt	General Fixed Assets	Total
Equities								
Investment In General Fixed Assets							200,752,740	\$200,752,740
Fund Balance Reserved		188,799,607	99,003,353	302,076,389	11,457,211			\$601,336,560
Fund Balance Unreserved-Designated		99,569,236	171,425,625		9,417,059			\$280,411,920
Fund Balance Unreserved-Undesignated		7,298,750	24,908	-1,249,850	-4,005,105			\$2,068,703
Total Equities		\$295,667,593	\$270,453,886	\$300,826,539	\$16,869,165		\$200,752,740	\$1,084,569,923
Total Liabilities, Other Credits, and Equities		\$305,981,751	\$274,903,310	\$303,455,126	\$17,390,758	\$1,009,885,559	\$200,752,740	\$2,112,369,244

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Summary, Combined Transfers In/Out

Fiscal Year 2010

Operating Transfers In

\$247,364,303

Tax Increment Transfers In

\$0

Operating Transfers Out

\$247,364,303

Tax Increment Transfers Out

\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Project Areas Report			

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Repayment of Indebtedness	A	PROJECT_AREA_NAME = 'Centre City Project Area'	<p>CCDC has 4 subareas. Per O-19479, Section 2. Amendment of Time Limits. In accordance with California Health and Safety Code Section 33333.6(e)(2)(C), and notwithstanding any other provision in the Redevelopment Plan, the City Council hereby amends the Redevelopment Plan as stated herein by adoption of this Ordinance, and establishes the following limitations for each of the Component Project Areas and the Expansion Sub Area: Marina Project Area.</p> <p>(1) Plan Effectiveness. The term of plan effectiveness for the Marina Project shall expire on December 29, 2017.</p> <p>(2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraphs (g) and (h) of Section 33333.6 of California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Marina Project Area beyond ten years from the date of termination of the effectiveness of the original Redevelopment Plan for the Marina Project, or December 29, 2027.</p> <p>Columbia Project Area.</p> <p>(1) Plan Effectiveness. The term of plan effectiveness for the Columbia Project shall expire on December 29, 2017.</p> <p>(2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraphs (g) and (h) of Section 33333.6 of the California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the</p>

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
			<p>Agency from the Columbia Project Area beyond ten years from the date of termination of the effectiveness of the original Redevelopment Plan for the Columbia Project, or December 29, 2027.</p> <p>Gaslamp Quarter Project Area.</p> <p>(1) Plan Effectiveness. The term of plan effectiveness for the Gaslamp Quarter Project shall expire on July 30, 2023.</p> <p>(2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraphs (g) and (h) of Section 33333.6 of California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Gaslamp Quarter Project beyond ten years from the date of termination of the effectiveness of the original Redevelopment Plan for the Gaslamp Quarter Project, or July 30, 2033.</p> <p>Expansion Sub Area.</p> <p>(1) Plan Effectiveness. The term of plan effectiveness for the Expansion Sub Area shall expire on May 11, 2033.</p> <p>(2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraph (g) and (h) of Section 33333.6 of California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Expansion Sub Area beyond May 11, 2043.</p>

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Repayment of Indebtedness	A	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	Per O-19513, Repayment of Indebtedness; Receipt of Property Taxes. No indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Naval Training Center Redevelopment Project Area beyond forty-six (46) years from the date the county Auditor certifies pursuant to Health and Safety Code Section 33492.9 or May 13, 2050.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Effectiveness of Plan	A	PROJECT_AREA_NAME = 'Centre City Project Area'	<p>CCDC has 4 subareas. Per O-19479, Section 2. Amendment of Time Limits. In accordance with California Health and Safety Code Section 33333.6(e)(2)(C), and notwithstanding any other provision in the Redevelopment Plan, the City Council hereby amends the Redevelopment Plan as stated herein by adoption of this Ordinance, and establishes the following limitations for each of the Component Project Areas and the Expansion Sub Area:</p> <p>Marina Project Area. (1) Plan Effectiveness. The term of plan effectiveness for the Marina Project shall expire on December 29, 2017. (2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraphs (g) and (h) of Section 33333.6 of California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Marina Project Area beyond ten years from the date of termination of the effectiveness of the original Redevelopment Plan for the Marina Project, or December 29, 2027.</p> <p>Columbia Project Area. (1) Plan Effectiveness. The term of plan effectiveness for the Columbia Project shall expire on December 29, 2017. (2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraphs (g) and (h) of Section 33333.6 of the California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the</p>

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Effectiveness of Plan	A	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	<p>Agency from the Columbia Project Area beyond ten years from the date of termination of the effectiveness of the original Redevelopment Plan for the Columbia Project, or December 29, 2027. Gaslamp Quarter Project Area.</p> <p>(1) Plan Effectiveness. The term of plan effectiveness for the Gaslamp Quarter Project shall expire on July 30, 2023.</p> <p>(2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraphs (g) and (h) of Section 33333.6 of California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Gaslamp Quarter Project beyond ten years from the date of termination of the effectiveness of the original Redevelopment Plan for the Gaslamp Quarter Project, or July 30, 2033.</p> <p>Expansion Sub Area.</p> <p>(1) Plan Effectiveness. The term of plan effectiveness for the Expansion Sub Area shall expire on May 11, 2033.</p> <p>(2) Repayment of Indebtedness; Receipt of Property Taxes. Subject to the provisions of paragraph (g) and (h) of Section 33333.6 of California Health and Safety Code, no indebtedness shall be repaid from the division and allocation of taxes to the Agency from the Expansion Sub Area beyond May 11, 2043.</p> <p>O-19513, Plan Effectiveness. The term of plan effectiveness for the Naval Training Center Redevelopment Project Area shall expire on May 13, 2035.</p>

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
New Indebtedness	A	PROJECT_AREA_NAME = 'College Grove Project Area'	Per O-18122, SEC. 900 Length of This Plan 900.1 Except for the nondiscrimination and nonsegregation provisions, which shall run in perpetuity, the provisions of this Plan shall be effective and the provisions of other documents formulated pursuant to this Plan may be made effective for the period ending on May 19, 2026; except that provisions in documents providing for the payment of loans, advances or other indebtedness may be made effective for any longer time needed for the purpose of repaying in full such loans, advances or other indebtedness, but not beyond May 19, 2036 for loans, advances or other indebtedness to be repaid from the division and allocation of taxes to the Agency pursuant to Section 610.2.
New Indebtedness	A	PROJECT_AREA_NAME = 'Centre City Project Area'	There is no time limit for New Indebtedness in Centre City Project area.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
New Indebtedness	A	PROJECT_AREA_NAME = 'Gateway Center West Project Area'	Per O-199680 and O-18123, SEC. 620 Bonds, Advances and Indebtedness 620.2 The Agency is authorized to obtain advances, borrow funds and create indebtedness in carrying out this Plan. The principal and interest on such advances, funds, and indebtedness may be paid from tax increments or any other funds available to the Agency. However, no loan, advance, or indebtedness to finance in whole or in part the Project and to be repaid from the division and allocation of taxes to the Agency pursuant to Health and Safety Code Section 33670 shall be established or incurred by the Agency beyond January 1, 2004.
New Indebtedness	A	PROJECT_AREA_NAME = 'Mount Hope Project Area'	Per O-19417, The Redevelopment Plan for the Mount Hope Redevelopment Project is hereby amended to eliminate the January 1, 2004, time limit for the Agency to establish or incur loans, advances or indebtedness to finance the Project.
New Indebtedness	A	PROJECT_AREA_NAME = 'Southcrest Project Area'	Per O-19484, that the Redevelopment Plan for the Southcrest Redevelopment Project is hereby amended to eliminate the April 14, 2006, time limit for the Agency to establish or incur loans, advances or indebtedness to finance the Project.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
New Indebtedness	A	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	Per section 720.5 (adopted by Ordinance O-18405), except as otherwise provided in the Redevelopment Law, the time limit on the establishing of loans, advances, and indebtedness to be paid with the proceeds of property taxes received pursuant to Section 33670 of the Redevelopment Law to finance in whole or in part the Project shall be twenty (20) years from the date the County Auditor certifies pursuant to Section 33492.9 of the Redevelopment Law, except by amendment of this Plan. The new indebtedness date is triggered by the certification from the County under Chapter 4.5 Military Base Conversion Redevelopment Agencies, Section 33492.9. Unlike the other project areas, the time does not start from the adoption of the Redevelopment Plan, but when the County certifies a \$100,000 or more of tax increment was generated and paid to the Agency. The County letter was received and certified for fiscal year ending on June 30, 2003
New Indebtedness	A	PROJECT_AREA_NAME = 'Central Imperial'	Central Imperial has three subareas and the New Indebtedness date is the latest date among the three areas.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
New Indebtedness	A	PROJECT_AREA_NAME = 'College Community Redevelopment'	Per O-18121, SEC. 1000 Length of this Plan 1000.1 Except for the nondiscrimination and nonsegregation provisions which shall run in perpetuity, the provisions of this Plan shall be effective and the provisions of other documents formulated pursuant to this Plan may be made effective for the period ending on June 30, 2019; except that provisions in documents providing for the payment of loans, advances or other indebtedness may be made effective for any longer time needed for the purpose of repaying in full such loans, advances or other indebtedness, but not beyond June 30, 2029 for loans, advances or other indebtedness to be repaid from the division and allocation of taxes to the Agency pursuant to Section 710.2.
Assessed Valuations Data			
Frozen Base Assessed Valuation	C	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	The frozen base assessed valuation is \$0.
Pass Through / School District Assistance			
Total Paid to Taxing Agencies	C	PROJECT_AREA_NAME = 'Crossroads'	Crossroads Tax Increment dropped 18% from FY08/09 to Fy09/10.
Total Paid to Taxing Agencies	C	PROJECT_AREA_NAME = 'Grantville'	Grantville Tax Increment increased 15% from FY08/09 to FY09/10.
Total Paid to Taxing Agencies	C	PROJECT_AREA_NAME = 'San Ysidro Project Area'	San Ysidro Tax Increment dropped 24.5% from FY08/09 to FY09/10 and FY10 payment included the first AB1290 Tier 2 payment.
Agency Long-Term Debt			

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Principal Amount Issued	A	BOND_TYPE = 'Tax Allocation Bonds' and YEAR_AUTHORIZATION = 2001 and PURPOSE_ISSUE = 'Redevelopment Activities' and PROJECT_AREA_NAME = 'Centre City Project Area'	The increase of the principal ending balance is due to accretion adjustment.
Principal Amount Issued	A	BOND_TYPE = 'City/County Debt' and YEAR_AUTHORIZATION = 1972 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'Linda Vista Project Area'	Repayment of principal was \$100,000 and Interest added to the principal was \$99,495.
Principal Amount Issued	A	BOND_TYPE = 'City/County Debt' and YEAR_AUTHORIZATION = 1976 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'Centre City Project Area'	Repayment of principal was \$1,500,000 and Interest added to the principal was \$120,281,997.
Principal Amount Issued	A	BOND_TYPE = 'City/County Debt' and YEAR_AUTHORIZATION = 1991 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'Barrio Logan Project Area'	Repayment of principal was \$10,000 and Interest added to the principal was \$673,105.
Principal Amount Issued	A	BOND_TYPE = 'City/County Debt' and YEAR_AUTHORIZATION = 1992 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'Central Imperial'	Repayment of principal was \$100,000 and Interest added to the principal was \$990,462.
Principal Amount Issued	A	BOND_TYPE = 'City/County Debt' and YEAR_AUTHORIZATION = 1996 and PURPOSE_ISSUE = 'General Operaitons' and PROJECT_AREA_NAME = 'San Ysidro Project Area'	Repayment of principal was \$225,000 and Interest added to the principal was \$29,678.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2009-10

Forms	Column	Additional Details	Footnotes
Principal Amount Issued	A	BOND_TYPE = 'City/County Debt' and YEAR_AUTHORIZATION = 2005 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'Grantville'	Repayment of principal was \$100,000 and interest added to the principal was \$23,978.
Principal Amount Issued	A	BOND_TYPE = 'Tax Allocation Bonds' and YEAR_AUTHORIZATION = 1999 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'City Heights Project Area'	The increase of the principal ending balance is due to accretion adjustment.
Maturity Date Ending Year	A	BOND_TYPE = 'Other' and YEAR_AUTHORIZATION = 2009 and PURPOSE_ISSUE = 'Grantville liability claims' and PROJECT_AREA_NAME = 'Grantville'	Per the agreements between City of San Diego and RDA and County of San Diego and RDA, the maturity date ending year is 2050.
Principal Amount Issued During Fiscal Year	A	BOND_TYPE = 'Loans' and YEAR_AUTHORIZATION = 2002 and PURPOSE_ISSUE = 'Land Acquisition' and PROJECT_AREA_NAME = 'Naval Training Center Project Area'	