

SAN DIEGO OPEN SPACE PARK FACILITIES DISTRICT NO.1

ANNUAL FINANCIAL REPORT

STATEMENT OF LAND ACQUISITIONS
JUNE 30, 2002

Description	Completed Acquisitions	Acquisitions In Progress	Total
Albatross Canyon	\$ 1,026,779	\$ -	\$ 1,026,779
Azul St. and North Torrey Pines	54,000	-	54,000
Balboa Terrace	181,160	-	181,160
Banker's Hill	98,876	-	98,876
Bedlow Ct.	100,000	-	100,000
Bluebird Canyon	31,397	-	31,397
Cervantes Canyon	307,573	-	307,573
Chollas Radio Canyon System	3,322,041	-	3,322,041
Crest Canyon	286,160	-	286,160
Cypress Canyon	151,915	-	151,915
Ellison Place Canyon	116,939	-	116,939
Emerald Vista Subdivision	2,048,897	-	2,048,897
Encanto Expressway	751,957	-	751,957
Eugene Place Canyon	455,333	-	455,333
Goldfinch Canyon	1,769,280	-	1,769,280
Guymon Arms	481,621	-	481,621
Hage Neighborhood	868,705	-	868,705
I-15 Corridor	941,810	-	941,810
Kensington Hillside	1,289,716	-	1,289,716
Lexington Canyon	587,298	-	587,298
Los Penasquitos Canyon	7,182,925	-	7,182,925
Maple Canyon	1,844,525	-	1,844,525
Mesa Top	582,383	-	582,383
Mid-City Canyons	5,059,721	-	5,059,721
Mira Mesa Properties	1,864	-	1,864
Mission Trails Regional Park	23,412,986	-	23,412,986
Mission Valley Hillside	397,809	-	397,809
Mission Valley Slopes	125,060	-	125,060
Navajo Canyon	1,390,966	-	1,390,966
Paradise Canyon	47,898	-	47,898
Paraiso Cumbres	100,812	-	100,812
Radio Canyon	231,423	-	231,423
Rancho Bernardo Open Space	375	-	375
River Ridge	397,164	-	397,164
Rose Canyon	966	-	966
San Clemente Canyon	3,992,123	-	3,992,123
Serra Mesa Hillside	973,706	-	973,706
Southwest Neighborhood Park	782,802	-	782,802
Stadium Village	757,785	-	757,785
Tecolote Canyon	1,347,429	-	1,347,429
34th Street Canyon	3,264,342	-	3,264,342
Tierrasanta Open Space	350	-	350
Trolley Barn Site	663,500	-	663,500
Valencia Canyon	797,716	-	797,716
Valencia Canyon Extension	35,370	-	35,370
Valencia Park Library	100,000	-	100,000
Washington Blvd. Canyon	65,533	-	65,533
West Fortuna Mountain	7,846,454	-	7,846,454
TOTAL LAND ACQUISITIONS	\$ 76,275,444	\$ -	\$ 76,275,444