

Principal Apportionment Data Collection (PADC)

Processing Cycle: 2025-26 P-1, Reporting Period: 2025-26
P-1

Home / Data Entry / Local Revenue / San Mateo Co. Office of Education / Taxes

Taxes

Processing Cycle: 2025-26 P-1, Reporting Period: 2025-26 P-1

Record Information

Entity Information

County San Mateo
District San Mateo Co. Office of Education
CDS Code 41 10413 0000000
Data ID 727AC80B

Details

Last Saved By [Longmay](#)
Last Saved Date 11/13/2025 4:51:12 PM
Last Validation By [Longmay](#)
Last Validation Date 11/13/2025 4:51:50 PM

Validation Information

Number of Records 24
Number of Errors 0
Number of Warnings 0
Passed Data Validation Yes

Certification Information

Approved for Transfer to CDE
County Auditor: [SanMateo1](#) - 11/13/2025 5:03:07 PM
County Office of Education: [dunni](#) - 11/14/2025 8:43:31 AM

[View Certification](#)

Taxes [Summary](#) [Notes](#)

Taxes

[Show All / Print](#)

Record 6 of 24 [First](#) [Previous](#) [Next](#) [Last](#)

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

San Mateo Co. Office o

County of LEA Receiving Taxes

San Mateo Co. Office c

LEA Receiving Taxes

Cabrillo Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

| | | | |
|---|-------------|-----------|---|
| Secured | A-1 | \$ | <input type="text" value="34,223,890"/> |
| Unsecured | A-2 | \$ | <input type="text" value="1,317,229"/> |
| Homeowners Exemption Subventions | A-3 | \$ | <input type="text" value="80,480"/> |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions | A-4 | \$ | <input type="text" value="0"/> |
| Distribution of Timber Yield Taxes | A-5 | \$ | <input type="text" value="0"/> |
| Distribution of Prior Year Taxes | A-6 | \$ | <input type="text" value="-10,556"/> |
| Release of Prior Year Tax Impounds [EC 14240] | A-7 | \$ | <input type="text" value="0"/> |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8 | \$ | <input type="text" value="0"/> |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81] | A-9 | \$ | <input type="text" value="0"/> |
| Total Local Revenue (Sum of A-1 through A-9) | A-10 | \$ | <input type="text" value="35,611,043"/> |

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

| | | | |
|--|------------|-----------|---|
| Community Redevelopment Funds | B-1 | \$ | <input type="text" value="0"/> |
| Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188] | B-2 | \$ | <input type="text" value="0"/> |
| Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6] | B-3 | \$ | <input type="text" value="0"/> |
| Total RDA Funds (Sum of B-1 through B-3) | B-4 | \$ | <input type="text" value="0"/> |
| Total Local Revenue and RDA Funds (A-10 + B-4) | C-1 | \$ | <input type="text" value="35,611,043"/> |

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

IMPORTANT: Click SAVE before navigating to another record to save any data entered for this LEA.