

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2025-26 P-2, Reporting Period: 2025-26 P-2

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## Taxes

Processing Cycle: 2025-26 P-2, Reporting Period: 2025-26 P-2

### Record Information

#### Entity Information

|          |                                   |
|----------|-----------------------------------|
| County   | San Mateo                         |
| District | San Mateo Co. Office of Education |
| CDS Code | 41 10413 0000000                  |
| Data ID  | DF44F7E8                          |

#### Validation Information

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

#### Details

|                      |                         |
|----------------------|-------------------------|
| Last Saved By        | <a href="#">Longmay</a> |
| Last Saved Date      | 4/13/2026 8:48:49 AM    |
| Last Validation By   | <a href="#">Longmay</a> |
| Last Validation Date | 4/13/2026 8:49:02 AM    |

#### Certification Information

**Approved for Transfer to CDE**  
**County Auditor:** [SanMateo1](#) - 4/13/2026 8:50:28 AM  
**County Office of Education:** [dunni](#) - 4/13/2026 2:31:56 PM

[View Certification](#)

Taxes

Show All / Print

Record

7

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 c

County of LEA Receiving Taxes

San Mateo Co. Office c

LEA Receiving Taxes

Hillsborough City Elem

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|                                                                     |     |    |            |
|---------------------------------------------------------------------|-----|----|------------|
| Secured                                                             | A-1 | \$ | 27,828,803 |
| Unsecured                                                           | A-2 | \$ | 1,110,272  |
| Homeowners Exemption Subventions                                    | A-3 | \$ | 67,047     |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions | A-4 | \$ | 0          |

|                                                                                 |             |           |                                         |
|---------------------------------------------------------------------------------|-------------|-----------|-----------------------------------------|
| Distribution of Timber Yield Taxes                                              | A-5         | \$        | <input type="text" value="0"/>          |
| Distribution of Prior Year Taxes                                                | A-6         | \$        | <input type="text" value="-26,069"/>    |
| 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"/>          |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <input type="text" value="28,980,053"/> |

#### 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"/>          |
| <b>Total RDA Funds (Sum of B-1 through B-3)</b>                                                                                        | <b>B-4</b> | <b>\$</b> | <input type="text" value="0"/>          |
| <b>Total Local Revenue and RDA Funds (A-10 + B-4)</b>                                                                                  | <b>C-1</b> | <b>\$</b> | <input type="text" value="28,980,053"/> |

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.