

# 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        | Longmay              |
| Last Saved Date      | 4/13/2026 8:48:49 AM |
| Last Validation By   | Longmay              |
| 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

22

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

Sequoia Union High

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured

A-1

\$

201,237,996

Unsecured

A-2

\$

8,940,893

Homeowners Exemption Subventions

A-3

\$

531,084

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="-104,934"/>    |
| 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="210,605,039"/> |

#### 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="10,536,409"/>  |
| 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="10,536,409"/>  |
| <b>Total Local Revenue and RDA Funds (A-10 + B-4)</b>                                                                                  | <b>C-1</b> | <b>\$</b> | <input type="text" value="221,141,448"/> |

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.