

California Department of Education

**Report to the Governor, the Legislature, and the Legislative Analyst's Office:
Notification of Data Used in the Second Principal Apportionment
Fiscal Year 2015–16**



Prepared by:

**School Fiscal Services Division
Services for Administration, Finance, Technology & Infrastructure Branch**

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Description: Report to the Legislature: Notification of Data Used in the Second Principal Apportionment Fiscal Year 2015–16

Authority: California *Education Code* Section 41339(b)

Recipient: The Governor, the Legislature, and the Legislative Analyst's Office

Due Date: June 2016



CALIFORNIA
DEPARTMENT OF
EDUCATION

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STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

California Department of Education

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Executive Summary

The Second Principal Apportionment was certified on June 21, 2016. Pursuant to California *Education Code* Section 41339(b), the attached report reflects the average daily attendance and property taxes used in the certification of the Second Principal Apportionment for the 2015–16 fiscal year and was prepared for submission to the Legislature.

You will find this report on the California Department of Education Principal Apportionment, Fiscal Year 2015–16 Web page at <http://www.cde.ca.gov/fg/aa/pa/pa1516.asp>.

If you need a copy of this report, please contact the Principal Apportionment and Special Education Office by phone at 916-324-4541 or by e-mail at PASE@cde.ca.gov.

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Notification of Data Used in the Second Principal Apportionment,
Fiscal Year 2015–16**

The Second Principal Apportionment was certified on June 21, 2016. Pursuant to the notification requirements contained in California *Education Code* Section 41339(b), the following data were used for the certification of the Second Principal Apportionment for the 2015–16 fiscal year:

K–12 SCHOOL DISTRICTS AND CHARTER SCHOOLS	
Local Revenue	
Property Taxes	\$15,316,215,279
Miscellaneous Funds	\$220,943
Community Redevelopment Funds	\$77,860,949
Redevelopment Property Tax Trust Fund Residual Distributions	\$477,872,782
Redevelopment Agency Asset Liquidation	\$85,070,063
Total Local Revenue	\$15,957,240,016
Average Daily Attendance	
School Districts ¹	5,442,072
Necessary Small School	9,033
Charter Schools	551,466
Total Average Daily Attendance	6,002,571

¹School districts are funded based on the greater or current year or prior year ADA.

COUNTY OFFICES OF EDUCATION	
Local Revenue	
Property Taxes	\$957,343,960
Miscellaneous Funds	\$20,036
Community Redevelopment Funds	\$ 2,390,501
Redevelopment Property Tax Trust Fund Residual Distributions	\$26,782,564
Redevelopment Agency Asset Liquidation	\$4,020,196
Total Local Revenue	\$990,557,257
Average Daily Attendance	
Juvenile Court Schools	7,070
County Funded Non-Juvenile Court	9,674
County Operations Grant ²	5,953,485
Total Average Daily Attendance	5,970,229

²Current year school district and charter school average daily attendance determines funding for this county office of education program.