

Principal Apportionment Data Collection (PADC)

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

P-1

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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

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Record 15 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

Portola Valley Element:

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="16,204,364"/>
Unsecured	A-2	\$	<input type="text" value="628,645"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="38,905"/>
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="-5,080"/>
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="16,866,834"/>

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="16,866,834"/>

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.