

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

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 c

County of LEA Receiving Taxes

San Mateo Co. Office c

LEA Receiving Taxes

Portola Valley Elementa

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured

A-1

\$

16,155,581

Unsecured

A-2

\$

644,255

Homeowners Exemption Subventions

A-3

\$

38,905

Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions

A-4

\$

0

Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	-15,057
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	0
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	0
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	16,823,684

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	\$	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	\$	0
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$	0
Total RDA Funds (Sum of B-1 through B-3)	B-4	\$	0
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$	16,823,684

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.