

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

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

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

- 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

12

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

Menlo Park City Eleme

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured

A-1

\$

46,496,455

Unsecured

A-2

\$

1,903,386

Homeowners Exemption Subventions

A-3

\$

114,941

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	\$	-44,472
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	\$	48,470,310

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	\$	621,633
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	\$	621,633
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$	49,091,943

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.