CALIFORNIA DEPARTMENT OF EDUCATION
ATTENDANCE AND FISCAL REPORT FOR
CHILD DEVELOPMENT PROGRAMS

Mail completed report to:
California Department of Education
Child Development and
Nutrition Fiscal Services
1430 N Street, Suite 2213
Sacramento, CA 95814-5901

Report Month/Year	November 5-9, 2018
Fiscal Analyst	Jordan Clegg
Contract Number	CCTR 7256
County	41-San Mateo
Vendor Code	6903

Full Name of Contractor: San Mateo-Foster City School District

Days of Enrollment Certified Children	Cumulative Prior Period	Current Period	Cumulative Fiscal Year	Adjustment Factor	Adjusted Days of Enrollment
Infants (up to 18 months) Full-time-plus				2.4426	0
Infants (up to 18 months) Full-time				2.0700	0
Infants (up to 18 months) Three-quarters-time				1.5525	0
Infants (up to 18 months) One-half-time				1.1385	0
Toddlers (18 up to 36 months) Full-time-plus				1.8880	0
Toddlers (18 up to 36 months) Full-time				1.6000	0
Toddlers (18 up to 36 months) Three-quarters-time				1.2000	0
Toddlers (18 up to 36 months) One-half-time				.8800	0
Three Years and Older Full-time-plus				1.1800	0
Three Years and Older Full-time				1.0000	0
Three Years and Older Three-quarters-time				.7500	0
Three Years and Older One-half-time				.5500	0

CALIFORNIA DEPARTMENT OF EDUCATION
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CDNFS 9500 Page 2 of 10 (09/18)

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Report Month/Year	November 5-9, 2018
Fiscal Analyst	Jordan Clegg
Contract Number	CCTR 7256
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Full Name of Contractor: San Mateo-Foster City School District

Days of Enrollment Certified Children	Cumulative Prior Period	Current Period	Cumulative Fiscal Year	Adjustment Factor	Adjusted Days of Enrollment
Exceptional Needs Full-time-plus				1.6166	0
Exceptional Needs Full-time				1.3700	0
Exceptional Needs Three-quarters-time		5	5	1.0275	5.1375
Exceptional Needs One-half-time		5	5	.7535	3.7675
Limited and Non-English Proficient Full-time-plus				1.2980	0
Limited and Non-English Proficient Full-time				1.1000	0
Limited and Non-English Proficient Three-quarters-time		90	90	.8250	74.25
Limited and Non-English Proficient One-half-time		35	35	.6050	21.175
At Risk of Abuse or Neglect Full-time-plus				1.2980	0
At Risk of Abuse or Neglect Full-time				1.1000	0
At Risk of Abuse or Neglect Three-quarters-time				.8250	0
At Risk of Abuse or Neglect One-half-time				.6050	0

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Fiscal Analyst	Jordan Clegg
Contract Number	CCTR 7256
County	41-San Mateo
Vendor Code	6903

Full Name of Contractor: San Mateo-Foster City School District

Days of Enrollment Certified Children	Cumulative Prior Period	Current Period	Cumulative Fiscal Year	Adjustment Factor	Adjusted Days of Enrollment
Severely Disabled Full-time-plus				2.0237	0
Severely Disabled Full-time				1.7150	0
Severely Disabled Three-quarters-time				1.2863	0
Severely Disabled One-half-time				.9433	0

Days of Enrollment Certified Children	Cumulative Prior Period	Current Period	Cumulative Fiscal Year	Adjustment Factor	Adjusted Days of Enrollment
TOTAL DAYS OF ENROLLMENT		135	135	N/A	104.33
DAYS OF OPERATION		5	5	N/A	N/A
DAYS OF ATTENDANCE		135	135	N/A	N/A

☒ NO NON-CERTIFIED CHILDREN Check this box (omit pages 4-6) and continue to Revenue Section on page 7.

CALIFORNIA DEPARTMENT OF EDUCATION
ATTENDANCE AND FISCAL REPORT FOR
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CDNFS 9500 Page 7 of 10 (09/18)

Mail completed report to:
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Child Development and
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1430 N Street, Suite 2213
Sacramento, CA 95814-5901

Report Month/Year	November 5-9, 2018
Fiscal Analyst	Jordan Clegg
Contract Number	CCTR 7256
County	41-San Mateo
Vendor Code	6903

Full Name of Contractor: San Mateo-Foster City School District

Revenue	Cumulative Prior Period	Current Period	Cumulative Fiscal Year
Child Nutrition Programs			
County Maintenance of Effort (EC Section 8279)			
Other:			
Subtotal			
Transfer From Reserve			
Family Fees for Certified Children			
Interest Earned on Child Development Apportionment Payments			
Unrestricted Income: Fees for Non-Certified Children			
Unrestricted Income: Head Start			
Unrestricted Income Other			
Total Revenue			

CALIFORNIA DEPARTMENT OF EDUCATION
ATTENDANCE AND FISCAL REPORT FOR
CHILD DEVELOPMENT PROGRAMS

Report Month/Year: November 5-9, 2018
Fiscal Analyst: Jordan Clegg
Contract Number: CCTR 7256
County: 41-San Mateo
Vendor Code: 6903

Full Name of Contractor: San Mateo-Foster City School District

Reimbursable Expenses	Cumulative Prior Period	Current Period	Cumulative Fiscal Year
Direct Payments to Providers (FCCH only)			
1000 Certificated Salaries			
2000 Classified Salaries			
3000 Employee Benefits			
4000 Books and Supplies			
5000 Services and Other Operating Expenses			
6100/6200 Other Approved Capital Outlay			
6400 New Equipment (program-related)			
6500 Equipment Replacement (program-related)			
Depreciation or Use Allowance			
Start-up Expenses (service level exemption)			
Budget Impasse Credit			
Indirect Costs (Include in Administrative Cost)			
Non-Reimbursable (State Use Only)			
Total Reimbursable Expenses			
Total Administrative Cost (included in section above)			

Approved Indirect Cost Rate: 4.26

Comments:

☒ No Supplemental Revenue check this box and omit Page 9.

CALIFORNIA DEPARTMENT OF EDUCATION
ATTENDANCE AND FISCAL REPORT FOR
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CDNFS 9500 Page 10 of 10 (09/18)

Summary	Cumulative Prior Period	Current Period	Cumulative Fiscal Year
Total Certified Days of Enrollment		135	135
Days of Operation		5	5
Days of Attendance		135	135
Total Non-Certified Days of Enrollment			
Restricted Program Income			
Transfer from Reserve			
Family Fees for Certified Children			
Interest Earned on Apportionment Payments			
Direct Payments to Providers			
Start-up Expenses (service level exemption)			
Total Reimbursable Expenses			
Total Administrative Cost			

Report Month/Year	November 5-9, 2018
Fiscal Analyst	Jordan Clegg
Contract Number	CCTR 7256
County	41-San Mateo
Vendor Code	6903

Total Certified Adjusted Days of Enrollment	104.33
Total Non-Certified Adjusted Days of Enrollment	0

I hereby certify that, to the best of my knowledge and belief, the information in this report is accurate and complete.

Signature of Contractor Designee (Original Signature Required)  Date 11/26/18

Contractor Designee Email khaselton@smfcsd.net Contractor Designee Phone 650-312-7229

Contractor Fiscal Contact Name and Title Christine Gong, Director of Fiscal Services

Contractor Fiscal Contact Email cgong@smfcsd.net Contractor Fiscal Contact Phone 650-312-7273