

Recipient Committee  
Campaign Statement  
Cover Page

(Government Code Sections 84200-84216.5)

ORIGINAL

Type or print in ink.

COVER PAGE

CALIFORNIA  
2001/02  
FORM

460

Date Stamp

FILED

06 OCT -5 AM 8:02

Page 1 of 12

For Official Use Only

CONTRA COSTA COUNTY  
ELECTION DEPARTMENT

Statement covers period

from 7-1-06

through 9-30-06

Date of election if applicable:  
(Month, Day, Year)

11-7-06

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

☒ Officeholder, Candidate Controlled Committee

☐ State Candidate Election Committee

☐ Recall

(Also Complete Part 5)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primarily Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 5)

☐ Primarily Formed Candidate/

Officeholder Committee

(Also Complete Part 7)

2. Type of Statement:

☒ Preelection Statement

☐ Semi-annual Statement

☐ Termination Statement

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection  
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER

1285384

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

KRONENBERG FOR SCHOOL BOARD,  
MADELINE

STREET ADDRESS (NO P.O. BOX)

811 CRAFT AVE

CITY

STATE

ZIP CODE

AREA CODE/PHONE

EL CERRITO

CA 94530

510/527-9446

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

HALE KRONENBERG

MAILING ADDRESS

811 CRAFT AVE

CITY

STATE

ZIP CODE

AREA CODE/PHONE

EL CERRITO

CA 94530

510/527-9446

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on

10-4-06

Date

Executed on

10-4-06

Date

Executed on

Date

Executed on

Date

By

Hale Kronenberg

Signature of Treasurer or Assistant Treasurer

By

Madeline Kronenberg

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

Page 2 of 12

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

MADLINE KRONENBERG

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

WEST CONTRA COSTA COUNTY UNIFIED

SCHOOL DISTRICT TRUSTEE / BOARD MEMBER

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

811 CRAFT AVE EL CERRILLO CA 94530

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

|                |             |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

|                   |                                                                                   |
|-------------------|-----------------------------------------------------------------------------------|
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|-----------------------------------------------------------------------------------|

|                   |                              |
|-------------------|------------------------------|
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |
|-------------------|------------------------------|

|      |       |          |                 |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

|                |             |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

|                   |                                                                                   |
|-------------------|-----------------------------------------------------------------------------------|
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|-----------------------------------------------------------------------------------|

|                   |                              |
|-------------------|------------------------------|
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |
|-------------------|------------------------------|

|      |       |          |                 |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT  
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

**7. Primarily Formed Candidate/Officeholder Committee** List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

|                                   |                       |                                                                     |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|

|                                   |                       |                                                                     |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|

|                                   |                       |                                                                     |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|

|                                   |                       |                                                                     |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period  
from 7-1-06  
through 9-30-06

CALIFORNIA  
FORM **460**

Page 3 of 12

I.D. NUMBER

1285384

KRONENBERG FOR SCHOOL BOARD, MADELINE

## Contributions Received

|                                                       | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|-------------------------------------------------------|------------------------------------------------------------|--------------------------------------------|
| 1. Monetary Contributions ..... Schedule A, Line 3    | \$ <u>29,850</u>                                           | \$ <u>75,314</u>                           |
| 2. Loans Received ..... Schedule B, Line 3            | <u>0</u>                                                   | <u>0</u>                                   |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ <u>29,850</u>                                           | \$ <u>75,314</u>                           |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | <u>0</u>                                                   | <u>0</u>                                   |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ <u>29,850</u>                                           | \$ <u>75,314</u>                           |

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

1/1 through 6/30 7/1 to Date

20. Contributions Received \$ \_\_\_\_\_ \$ \_\_\_\_\_  
21. Expenditures Made \$ \_\_\_\_\_ \$ \_\_\_\_\_

## Expenditures Made

|                                                             |                 |                 |
|-------------------------------------------------------------|-----------------|-----------------|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ <u>5,912</u> | \$ <u>5,912</u> |
| 7. Loans Made ..... Schedule H, Line 3                      | <u>0</u>        | <u>0</u>        |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ <u>5,912</u> | \$ <u>5,912</u> |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | <u>0</u>        | <u>0</u>        |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | <u>0</u>        | <u>0</u>        |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ <u>5,912</u> | \$ <u>5,912</u> |

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) Total to Date  
\_\_\_\_/\_\_\_\_/\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_/\_\_\_\_/\_\_\_\_ \$ \_\_\_\_\_

\*Amounts in this section may be different from amounts reported in Column B.

## Current Cash Statement

|                                                                             |                  |
|-----------------------------------------------------------------------------|------------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16             | \$ <u>45,464</u> |
| 13. Cash Receipts ..... Column A, Line 3 above                              | <u>29,850</u>    |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                | <u>0</u>         |
| 15. Cash Payments ..... Column A, Line 8 above                              | <u>5,912</u>     |
| 16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>69,402</u> |

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2 \$ 0

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ..... See instructions on reverse \$ 0  
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above \$ 0

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

**Schedule A**  
**Monetary Contributions Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period

from 7-1-06

through 9-30-06

CALIFORNIA  
FORM

**460**

Page 4 of 12

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

I.D. NUMBER

1285384

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                 | CONTRIBUTOR CODE *                                                                                                                                                      | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|---------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------|---------------------------------------|
| 7-6-06        | DAVILLIER-SLOAN, INC.<br>1630 12TH ST.<br>OAKLAND CA 94607                                                      | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                               | 2,500                       | 2,500                                                     |                                       |
| 8-19-06       | H & M MECHANICAL GROUP<br>2220 LIVINGSTON ST STE 200<br>OAKLAND CA 94608                                        | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                               | 1,000                       | 1,000                                                     |                                       |
| 8-19-06       | IBEW LOCAL UNION NO. 302<br>POLITICAL ACTION COMMITTEE<br>1875 ARNOLD DR.<br>MARTINEZ CA 94553                  | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                               | 1,000                       | 1,000                                                     |                                       |
| 8-19-06       | ALLIANCE ENGINEERING<br>CONSULTANTS, INC.<br>4701 PATRICK HENRY DR BLDG 10<br>SANTA CLARA CA 95054              | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                               | 1,000                       | 1,000                                                     |                                       |
| 8-29-06       | SHEETMETAL WORKERS' LOCAL<br>UNION 104 POLITICAL COMMITTEE<br>2610 CROW CANYON RD STE 300<br>SAN RAMON CA 94583 | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                               | 500                         | 500                                                       |                                       |
| SUBTOTAL \$   |                                                                                                                 |                                                                                                                                                                         |                                                                                               | 6,000                       |                                                           |                                       |

**Schedule A Summary**

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) ..... \$ 29,850

2. Amount received this period - unitemized contributions of less than \$100 .....

\$ 0

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... TOTAL \$ 29,850

\*Contributor Codes

IND - Individual

COM - Recipient Committee  
(other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Type or print in Ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                                                                         |  |                               |
|-------------------------------------------------------------------------|--|-------------------------------|
| Statement covers period<br>from <u>7-1-06</u><br>through <u>9-30-06</u> |  | CALIFORNIA<br>FORM <b>460</b> |
|                                                                         |  | Page <u>5</u> of <u>12</u>    |
| NAME OF FILER<br><u>KRONENBERG FOR SCHOOL BOARD, MADELINE</u>           |  | I.D. NUMBER<br><u>1285384</u> |

| DATE RECEIVED            | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *                                                                                                                                                      | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|------------------------------------|
| 9-2-06                   | DON GOSNEY<br>929 LASSEN ST.<br>RICHMOND CA 94805                                            | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | VP & CHAIRMAN<br>PAC<br>PLUMBERS AND<br>STEAMFITTERS<br>LOCAL UNION NO 342                 | 250                         | 250                                                 |                                    |
| 9-6-06                   | KEVIN A. MACQUARIE<br>37 MARIN BAY PARK CT.<br>SAN RAFAEL CA 94901                           | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ARCHITECT<br>WLC ARCHITECTS                                                                | 2500                        | 4800                                                |                                    |
| 9-9-06                   | ROBERT J. HENSLEY<br>5086 MAGNOLIA AVE<br>RIVERSIDE CA 92506                                 | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ARCHITECT<br>WLC ARCHITECTS                                                                | 2500                        | 2500                                                |                                    |
| 9-15-06                  | ARTHUR TAM & ASSOC., INC<br>300 27TH ST 2nd Floor<br>OAKLAND CA 94612                        | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                            | 1000                        | 3000                                                |                                    |
| 9-22-06                  | N. CA CARPENTERS REGIONAL COUNCIL<br>265 HEGENBERGER RD STE 200<br>OAKLAND CA 94621          | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                            | 1000                        | 1000                                                |                                    |
| SUBTOTAL \$ <u>7,250</u> |                                                                                              |                                                                                                                                                                         |                                                                                            |                             |                                                     |                                    |

\*Contributor Codes

IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                                                                         |                                                                                           |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Statement covers period<br>from <u>7-1-06</u><br>through <u>9-30-06</u> | <b>CALIFORNIA FORM 460</b><br>Page <u>6</u> of <u>12</u><br>I.D. NUMBER<br><u>1285384</u> |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|

NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

| DATE RECEIVED        | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *                                                                                                                                                      | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|----------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|------------------------------------------|
| 9-23-06              | WHM, INC.<br>1605 SCHOOL ST.<br>MORAGA CA 94556                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     | 500                               | 500                                                       |                                          |
| 9-23-06 &<br>9-29-06 | VALLIER DESIGN ASSOCS. INC<br>210 WASHINGTON AVE STE 6<br>PT RICHMOND CA 94801                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     | 500<br>500                        | 1000                                                      |                                          |
| 9-23-06              | ROCHELLE LERCH<br>3 PENDLETON AL<br>EDISON NJ 08820                                             | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED                                                                                             | 100                               | 100                                                       |                                          |
| 9-25-06              | THE SEVILLE GROUP<br>199 S. HUDSON AVE.<br>PASADENA CA 91101                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     | 5,000                             | 20,000                                                    |                                          |
| 9-28-06              | WALLACE BOYD GORDON<br>1640 BAY ST #303<br>SAN FRANCISCO CA 94123                               | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ARCHITECT<br>DIEMS LEWIS<br>MCKINLEY<br>ARCHITECTS                                                  | 5,000                             | 10,000                                                    |                                          |
| SUBTOTAL \$ 11,600   |                                                                                                 |                                                                                                                                                                         |                                                                                                     |                                   |                                                           |                                          |

\*Contributor Codes

IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                                                                         |                               |
|-------------------------------------------------------------------------|-------------------------------|
| Statement covers period<br>from <u>7-1-06</u><br>through <u>9-30-06</u> | CALIFORNIA<br>FORM <b>460</b> |
| Page <u>7</u> of <u>12</u>                                              | I.D. NUMBER<br><u>1285384</u> |

NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

| DATE RECEIVED           | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)           | CONTRIBUTOR CODE *                                                                                                                                                      | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|------------------------------------|
| 9-29-06                 | BAE ASSOC'S, INC<br>3 Peters Canyon Rd. Ste 100<br>IRVINE CA 92606                                     | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                            | 1,500                       | 1,500                                               |                                    |
| 9-29-06                 | W. J. Robinson & ASSOC'S INC.<br>369 Ave St. Ste 220<br>SAN FRANCISCO CA 94104                         | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                            | 1,000                       | 1,000                                               |                                    |
| 9-29-06                 | FRED POWELL<br>311 OAK ST NO. 331<br>OAKLAND CA 94607                                                  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ARCHITECT<br>POWELL PARTNERS<br>ARCHITECTS                                                 | 1,000                       | 6,000                                               |                                    |
| 9-29-06                 | ROYSTON HANAMOTO ALLEY<br>& ALLEY Landscape Architects<br>225 MILLER AVE STE A<br>MILL VALLEY CA 94941 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                            | 500                         | 500                                                 |                                    |
| 9-29-06                 | UESF ENGINEERS, INC.<br>315 Bay St.<br>SAN FRANCISCO CA 94133                                          | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                            | 500                         | 500                                                 |                                    |
| SUBTOTAL \$ <u>4500</u> |                                                                                                        |                                                                                                                                                                         |                                                                                            |                             |                                                     |                                    |

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Type or print in ink.  
 Amounts may be rounded  
 to whole dollars.

SCHEDULE A (CONT.)

Statement covers period  
 from 7-1-06  
 through 9-30-06

CALIFORNIA FORM **460**

Page 8 of 12

NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

I.D. NUMBER

1285384

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *                                                                                                                                                      | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|---------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|------------------------------------------|
| 9-29-06       | OAKLEY E OAKLEY<br>7700 EDGEWATER DR.<br>STE 615<br>OAKLAND CA 94621                            | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     | 500                               | 500                                                       |                                          |
|               |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                                     |                                   |                                                           |                                          |
|               |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                                     |                                   |                                                           |                                          |
|               |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                                     |                                   |                                                           |                                          |
|               |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                                     |                                   |                                                           |                                          |
| SUBTOTAL \$   |                                                                                                 |                                                                                                                                                                         |                                                                                                     | 500                               |                                                           |                                          |

\*Contributor Codes

IND - Individual  
 COM - Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other (e.g., business entity)  
 PTY - Political Party  
 SCC - Small Contributor Committee

**Schedule D**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

Type or print in ink.  
 Amounts may be rounded  
 to whole dollars.

|                         |         |                 |         |
|-------------------------|---------|-----------------|---------|
| Statement covers period |         | SCHEDULED       |         |
| from                    | 7-1-06  | CALIFORNIA FORM | 460     |
| through                 | 9-30-06 | Page            | 9 of 12 |
|                         |         | I.D. NUMBER     | 1285384 |

SEE INSTRUCTIONS ON REVERSE  
 NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

| DATE        | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT                                                                                                                                                    | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|-----------------------------------------------------|------------------------------------|
| 9-30-06     | COMMITTEE TO ELECT JAWET ABELSON EL CERRITO CITY COUNCIL                                            | <input checked="" type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure |                           | 1,000              | 1,000                                               |                                    |
|             | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose                         |                                                                                                                                                                    |                           |                    |                                                     |                                    |
|             |                                                                                                     | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure            |                           |                    |                                                     |                                    |
|             | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                    |                                                                                                                                                                    |                           |                    |                                                     |                                    |
|             |                                                                                                     | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure            |                           |                    |                                                     |                                    |
|             | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                    |                                                                                                                                                                    |                           |                    |                                                     |                                    |
| SUBTOTAL \$ |                                                                                                     |                                                                                                                                                                    |                           | 1,000              |                                                     |                                    |

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 1,000
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ 0
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... TOTAL \$ 1,000

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 7-1-06  
through 9-30-06

SCHEDULEE  
CALIFORNIA FORM **460**  
Page 10 of 12  
I.D. NUMBER  
1285384

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (Internet, e-mail)

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)            | CODE OR           | DESCRIPTION OF PAYMENT                                                             | AMOUNT PAID        |
|--------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------|--------------------|
| CHRISTINA A. SLAMON<br>1901 SHASTA ST.<br>RICHMOND CA 94804                    | SAL<br>SAL<br>SAL |                                                                                    | 500<br>500<br>1000 |
| CHRISTINA A. SLAMON<br>1901 SHASTA ST.<br>RICHMOND CA 94804                    |                   | REIMBURSEMENT FOR OFFICE<br>EXPENSES, POSTAGE, FOOD,<br>TRAVEL, AND MISC. EXPENSES | 200<br>200         |
| PHIL GIARRIZZO CAMPAIGN CONSULTING<br>1215 19TH ST #200<br>SACRAMENTO CA 95814 | CNS               |                                                                                    | 2,363              |

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 4,763

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 5,763  
2. Unitemized payments made this period of under \$100 ..... \$ 149  
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ 0  
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... TOTAL \$ 5,912

**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                                                                         |                               |
|-------------------------------------------------------------------------|-------------------------------|
| Statement covers period<br>from <u>7-1-06</u><br>through <u>9-30-06</u> | CALIFORNIA <b>460</b><br>FORM |
|                                                                         | Page <u>11</u> of <u>12</u>   |
|                                                                         | I.D. NUMBER<br><u>1285384</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

KRONENBERG FOR SCHOOL BOARD, MADELINE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|                                                                  |                                               |                                                               |
|------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| CMP campaign paraphernalia/misc.                                 | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                                         | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                          | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                                              | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                 | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| RND fundraising events                                           | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| ND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                                                | PRD professional services (legal, accounting) | VOT voter registration                                        |
| LIT campaign literature and mailings                             | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                        | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------------------------------------------------------------------------------------------|---------|------------------------|-------------|
| COMMITTEE TO ELECT JANET ABELSON<br>3 POMONA AVE<br>EL CERRITO CA 94530<br>I.D. NO. 970897 | CTB     |                        | 1,000       |
|                                                                                            |         |                        |             |
|                                                                                            |         |                        |             |
|                                                                                            |         |                        |             |
|                                                                                            |         |                        |             |
|                                                                                            |         |                        |             |
|                                                                                            |         |                        |             |
|                                                                                            |         |                        |             |

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 1,000

**Schedule G**

**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**KRONENBERG FOR SCHOOL BOARD, MADELINE**

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**PHIL GIARRIZZO CAMPAIGN CONSULTING**

Statement covers period  
from **7-1-06**  
through **9-30-06**

CALIFORNIA  
FORM **460**

Page **12** of **12**

I.D. NUMBER

**1245384**

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|---------|------------------------|-------------|
| ALLIED PRINTING CO.<br>1912 "O" ST<br>SACRAMENTO CA 95814                       | LIT     |                        | 1363        |
|                                                                                 |         |                        |             |
|                                                                                 |         |                        |             |
|                                                                                 |         |                        |             |
|                                                                                 |         |                        |             |

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ **1363**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.