Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   - Officeholder, Candidate
   - Controlled Committee
   - Recall (Also Complete Part 5)
   - General Purpose Committee
   - Sponsored
   - Small Contributor Committee
   - Political Party/Central Committee
   - Primarily Formed Ballot Measure Committee
   - Controlled
   - Sponsored
   - (Also Complete Part 6)
   - Primarily Formed Candidate/Officeholder Committee
   - (Also Complete Part 7)

2. Type of Statement:
   - Preelection Statement
   - Termination Statement
   - (Also file a Form 410 Termination)
   - Amendment (Explain below)
   - Quarterly Statement
   - Semi-annual Statement
   - Special Odd-Year Report
   - Supplemental Statement - Attach Form 495

3. Committee Information
   - I.D. NUMBER: 1366842
   - COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE):
     Karl Debro for School Board 2014
   - STREET ADDRESS (NO P.O. BOX):
     Oakland, CA 94612 (510) 325-3128
   - MAILING ADDRESS:
     Karl Debro
     Oakland, CA 94619 (510) 215-3830
   - CITY
   - STATE
   - ZIP CODE
   - AREA CODE/PHONE

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 09/30/2014
   By Karl Debro
   Signature of Treasurer or Assistant Treasurer

   Executed on 09/30/2014
   By Karl Debro
   Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

   Executed on 09/30/2014
   By ____________________________
   Signature of Controlling Officeholder, Candidate, State Measure Proponent

   Executed on 09/30/2014
   By ____________________________
   Signature of Controlling Officeholder, Candidate, State Measure Proponent

E-Filed 09/30/2014 04:28:59
Filing ID: 152503137

www.netfile.com
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Karl Debro

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Board of Education Board of Education: District District 4

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
Oakland CA 94619

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
Karl Debro for School Board 2014 1366842

NAME OF TREASURER CONTROLLED COMMITTEE?
Karl Debro YES NO

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

CITY STATE ZIP CODE AREA CODE/PHONE
Oakland CA 94612 (510)325-3128

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 PROONENT

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 SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

Attach continuation sheets if necessary
### Contributions Received

1. Monetary Contributions ...........................................  
   Schedule A, Line 3  
   CURRENT TOTAL: 4,650.00

2. Loans Received ......................................................  
   Schedule B, Line 3  
   CURRENT TOTAL: 0.00

3. SUBTOTAL CASH CONTRIBUTIONS  
   Add Lines 1 + 2  
   CURRENT TOTAL: 4,650.00

4. Nonmonetary Contributions ........................................  
   Schedule C, Line 3  
   CURRENT TOTAL: 0.00

5. TOTAL CONTRIBUTIONS RECEIVED  
   Add Lines 3 + 4  
   CURRENT TOTAL: 4,650.00

### Expenditures Made

6. Payments Made .....................................................  
   Schedule E, Line 4  
   CURRENT TOTAL: 5,381.42

7. Loans Made ...........................................................  
   Schedule H, Line 3  
   CURRENT TOTAL: 0.00

8. SUBTOTAL CASH PAYMENTS  
   Add Lines 6 + 7  
   CURRENT TOTAL: 5,381.42

9. Accrued Expenses (Unpaid Bills)  
   Schedule F, Line 3  
   CURRENT TOTAL: 0.00

10. Nonmonetary Adjustment  
    Schedule C, Line 3  
    CURRENT TOTAL: 0.00

11. TOTAL EXPENDITURES MADE  
    Add Lines 8 + 9 + 10  
    CURRENT TOTAL: 5,381.42

### Current Cash Statement

12. Beginning Cash Balance  
    Previous Summary Page, Line 16  
    CURRENT TOTAL: 5,624.00

13. Cash Receipts ...................................................  
    Column A, Line 3 above  
    CURRENT TOTAL: 4,650.00

14. Miscellaneous Increases to Cash  
    Schedule I, Line 4  
    CURRENT TOTAL: 0.00

15. Cash Payments ....................................................  
    Column A, Line 8 above  
    CURRENT TOTAL: 5,381.42

16. ENDING CASH BALANCE  
    Add Lines 12 + 13 + 14, then subtract Line 15  
    CURRENT TOTAL: 4,892.58

### Cash Equivalents and Outstanding Debts

17. LOAN GUARANTEES RECEIVED  
    Schedule B, Part 2  
    CURRENT TOTAL: 0.00

18. Cash Equivalents  
    See instructions on reverse  
    CURRENT TOTAL: 0.00

19. Outstanding Debts  
    Add Line 2 + Line 9 in Column B above  
    CURRENT TOTAL: 0.00

---

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

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.

Statement covers period from 07/01/2014 through 09/30/2014

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/07/2014</td>
<td>Monica Marcone</td>
<td>□ IND</td>
<td>Marketing Sabre Foods</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>Oakland, CA 94618</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/08/2014</td>
<td>Liz Lismer</td>
<td>□ IND</td>
<td>N/A Retired</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
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<tr>
<td></td>
<td>San Leandro, CA 94577</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>08/13/2014</td>
<td>Douglass Cuomo</td>
<td>□ IND</td>
<td>Composer Self</td>
<td>250.00</td>
<td>250.00</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>Brooklyn, NY 11215</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/15/2014</td>
<td>Jeff McMahon</td>
<td>□ IND</td>
<td>Instructor El Camino College</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>Torrance, CA 90503</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/20/2014</td>
<td>Barbara Ginsberg</td>
<td>□ IND</td>
<td>lawyer self</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>Oakland, CA 94602</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $ 650.00

Schedule A Summary
1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 4,300.00
2. Amount received this period – unitemized monetary contributions of less than $100 ........... $ 350.00
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ................... TOTAL $ 4,650.00

*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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com
## Schedule A (Continuation Sheet)
Monetary Contributions Received

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
</table>
| 08/21/2014    | Chris Adams  
Oakland, CA  94605                                                                 | X IND               | Real Estate  
CBRE                                                                                     | 150.00                      | 150.00                                             |                                   |
| 08/21/2014    | Janet Broughton  
Oakland, CA  94602                                                                 | X IND               | Vice Provost for Faculty  
University of California, Berkeley                                                             | 500.00                      | 500.00                                             |                                   |
| 08/21/2014    | Linda Collins (Regina Stroud)  
Oakland, CA  94618                                                                 | X IND               | Founder and Executive Director  
Career Ladders Project                                                                       | 250.00                      | 250.00                                             |                                   |
| 08/21/2014    | Catherine Cook  
Alameda, CA  94501                                                                 | X IND               | President  
Da Vinci Center                                                                          | 100.00                      | 100.00                                             |                                   |
| 08/21/2014    | Brian Donaldson  
Oakland, CA  94602                                                                 | X IND               | Park Ranger  
East Bay Regional Parks                                                                   | 300.00                      | 300.00                                             |                                   |

**SUBTOTAL**: 1,300.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
## Schedule A (Continuation Sheet)

### Monetary Contributions Received

**Statement covers period**

- **from**: 07/01/2014
- **through**: 09/30/2014

**CALIFORNIA FORM 460**

**NAME OF FILER**

Karl Debro for School Board 2014

**I.D. NUMBER**

1366842

### Date Received | Full Name, Street Address and Zip Code of Contributor | 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)
--- | --- | --- | --- | --- | --- | ---
08/21/2014 | Kevin Mayeda
Oakland, CA 94605 | X IND
| Weston Geophysical | 150.00 | 150.00 |
08/21/2014 | Dave Olnes
Oakland, CA 94605 | X IND
| Eningeer
Dave Olnes P.E., Inc. | 150.00 | 150.00 |
08/21/2014 | Regina Stroud (Linda Collins)
Oakland, CA 94618 | X IND
| President
Skyline College | 250.00 | 250.00 |
09/07/2014 | Janis Barbour
Berkeley, CA 94705 | X IND
| retired
unemployed | 700.00 | 700.00 |
09/08/2014 | Steve Barbour
Berkeley, CA 94705 | X IND
| N/A
Retired | 700.00 | 700.00 |

**SUBTOTAL $**

1,950.00

---

*Contributor Codes*

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

**FPPC Form 460 (January/05)**

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
NAME OF FILER
Karl Deb ro for School Board 2014

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/10/2014</td>
<td>Christopher Douglas Frisco, TX 75033</td>
<td>X IND</td>
<td>Faculty Tarrant County College</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>09/23/2014</td>
<td>Tammell Gilkerson Oakland, CA 94602</td>
<td>X IND</td>
<td>Vice President Contra Costa College</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>09/27/2014</td>
<td>Patricia Gorham Oakland, CA 94605</td>
<td>X IND</td>
<td>Teacher OUSD</td>
<td>200.00</td>
<td>200.00</td>
<td></td>
</tr>
</tbody>
</table>

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

SUBTOTAL $ 400.00

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule E
Payments Made

NAME OF FILER
Karl Debro for School Board 2014

Statement covers period from 07/01/2014 through 09/30/2014

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

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evergreen Printing</td>
<td>LIT</td>
<td>reimbursement for copies</td>
<td>103.55</td>
</tr>
<tr>
<td>Oakland, CA  94602</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City of Oakland</td>
<td>FIL</td>
<td></td>
<td>300.00</td>
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<tr>
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<tr>
<td>Christine Debro</td>
<td>LIT</td>
<td>reimbursement for copies</td>
<td>80.61</td>
</tr>
<tr>
<td>Oakland, CA  94619</td>
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</tr>
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** $ 484.16

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $ 5,287.54
2. Unitemized payments made this period of under $100 .......................................................... $ 93.88
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .................................. $ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ........... TOTAL $ 5,381.42

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com
## Schedule E (Continuation Sheet)

### Payments Made

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

**Statement covers period**
- from 07/01/2014
- through 09/30/2014

**NAME OF FILER**
Karl Debro for School Board 2014

**I.D. NUMBER**
1366842

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>AMOUNT PAID</th>
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<tbody>
<tr>
<td>LIT</td>
<td>Reimbursement for paying Evergreen bill</td>
<td>130.80</td>
</tr>
<tr>
<td>LIT</td>
<td></td>
<td>212.55</td>
</tr>
<tr>
<td>CNS</td>
<td></td>
<td>750.00</td>
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<tr>
<td>LIT</td>
<td></td>
<td>207.10</td>
</tr>
<tr>
<td>LIT</td>
<td></td>
<td>365.15</td>
</tr>
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**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine Debro</td>
<td>LIT</td>
<td>Reimbursement for paying Evergreen bill</td>
<td>130.80</td>
</tr>
<tr>
<td>Oakland, CA 94619</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evergreen Printing</td>
<td>LIT</td>
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<td>212.55</td>
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<tr>
<td>Oakland, CA 94602</td>
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<tr>
<td>Mr. Joel Cohen</td>
<td>CNS</td>
<td></td>
<td>750.00</td>
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<tr>
<td>Berkeley, CA 94707</td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Evergreen Printing</td>
<td>LIT</td>
<td></td>
<td>365.15</td>
</tr>
<tr>
<td>Oakland, CA 94602</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $**
1,665.60

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com
## Schedule E (Continuation Sheet)

**Payments Made**

<table>
<thead>
<tr>
<th>Statement covers period from</th>
<th>through</th>
<th>Page 10 of 11</th>
</tr>
</thead>
</table>

**NAME OF FILER**

Karl Debrow for School Board 2014

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

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

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evergreen Printing</td>
<td>LIT</td>
<td></td>
<td>419.65</td>
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<tr>
<td>Oakland, CA 94602</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Mr. Joel Cohen</td>
<td>CNS</td>
<td></td>
<td>1,500.00</td>
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<tr>
<td>Berkeley, CA 94707</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City of Oakland</td>
<td></td>
<td>Cdn't get this website to work or help fr clerk's office so my first statement was late</td>
<td>80.00</td>
</tr>
<tr>
<td>Oakland, CA 94612</td>
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<td></td>
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<td>Evergreen Printing</td>
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<tr>
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</table>

**SUBTOTAL $** 2,283.05

---

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.*
### Schedule E (Continuation Sheet)

**Payments Made**

<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>I.D. NUMBER</th>
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<tbody>
<tr>
<td>Karl Debro for School Board 2014</td>
<td>1366842</td>
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</tbody>
</table>

**Statement covers period**

- **from**: 07/01/2014
- **through**: 09/30/2014

**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
- **IND** independent expenditure supporting/opposing others (explain)*
- **FGD** fundraising events
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **LIT** campaign literature and mailings
- **MBC** member communications
- **MTG** meetings and appearances
- **OFI** 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine Debro</td>
<td>LIT</td>
<td>Reimbursement for ink and foam board</td>
<td>97.18</td>
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<tr>
<td>Oakland, CA  94619</td>
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<td>452.35</td>
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</tbody>
</table>

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

**SUBTOTAL $** 854.73