D in i				COVER PAGE
Recipient Committee Campaign Statement Cover Page	Type or print in	ı ink.	Date Stamp	CALIFORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period 07-01-24	Date of election if applicable: (Month, Day, Year)		Page1 of7 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12-31-24			MORENO VALLEY O
1. Type of Resipient Committee: All Committees	s – Complete Paris 1, 2, 3, and 4.	2. Type of Statement:	15.	
 Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Rect.!: (Also Committee Part 5) ✓ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee 	Primarity Formed Ballot Measure Committee Controlled Spc. sored (Also Compute Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-an.rual Statement ☐ Termination Statement (Also file a Form 410 Te ☐ Amendment (Explain be	Signation)	uarterly Statement becial Odd-Year Report upplemental Preelection atement - Attach Form 495
3. Committee Information	I.D. NUMBER 1355432	Treasurer(s)	*	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT		NAME OF TREASURER		
Concerned Citizens of Moreno Valley Advoc	cacy Group	Craig R. Givens		
·	•	MAILING ADDRESS		
2		16312 Calle Aurora		
STREET ARREST (NO BO BOX)		CITY		CODE AREA CODE/RHONE
CITY STATE Z	IP CODE AREA CODE/PHONE	Moreno Valley NAME OF ASSISTANT TREASUR		551
	2551	Curtis L. Gardner	EIX, IF ANT	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR		MAILING ADDRESS		
	561	25907 Flint Drive		*
CITY STATE Z	IP CODE AREA CODE/PHONE	CITY	STATE ZIP	CODE
		Moreno Valley	CA 92	553
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRI		
4. Verification				
I have used all reasonable diligence in preparing and revi under penalty of perjury under the laws of the State of Cal	ewing this statement and to the best of my kn ifornia that the foregoing is tru	owledge the information contained here	ein and in the attached sche	dules is true and complete. I certify
03/12/2025	_			
Executed on	- Ву _			
03/12/2025	Ву _			
Date	- J		e Officer of Spons	or
Executed on	Ву			
Date	-	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder Condidate Sta	to Moneyro Proposed	X

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

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE Statement covers period **CALIFORNIA** 07-01-24 **FORM** from 12-31-24 through. I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Craig R. Givens/Curtis L. Gardner 1355432 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 180 90.00 1/1 through 6/30 7/1 to Date 1484 742.00 2. Loans Received Schedule B, Line 3 1502 20. Contributions 832.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0 21. Expenditures 832.00 1502 Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ == **Expenditures Made Expenditure Limit Summary for State** 1484.00 742.00 6. Payments Made Schedule E, Line 4 \$ Candidates 0.00 0.00 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 742.00 1484.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date (mm/dd/yy) 0 0 10. Nonmonetary Adjustment Schedule C, Line 3 1484.00 742.00 **Current Cash Statement** 654.00 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B. add 832.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts 0.00 *Amounts in this section may be different from amounts from Column B of your last reported in Column B. report. Some amounts in 742.00 15. Cash Payments Column A, Line 8 above Column A may be negative 744.00 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ __ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts апу). 18. Cash Equivalents See instructions on reverse \$ _____ 742.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ____

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

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded

SCHEDULE A

Monetary Contributions Received		to whole dollars.		Statement covers period 07-01-24 from		CALIFORNIA 460		
SEE INSTRUCTION	DNS ON REVERSE			through12-31-24		Page3 of7		
NAME OF FILER	ON REVERSE					I.D. NU	MBER	
Craig R. C	Givens/Curtis L. Gardner					13554	32	
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-EMPLOYE), ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
		□IND □COM □OTH □PTY □SCC	u u					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
	-	☐IND ☐COM ☐OTH ☐PTY ☐SCC	d					
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	5				
Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)			90.00	IND - COM	(other t – Other (I nt Committee han PTY or SCC) e.g., business entity)	
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			90.00			Party ontributor Committee	

S	ch	ed	ule	B-	Part	1
1	na	ns	Rec	eive	be	

** If required.

Type or print in ink.

Amounts may be rounded

SCHEDUL	EB-	PART 1	
---------	-----	--------	--

Statement covers period

Loans Received		to whole dollar	rs.	from07-01-24		FORM 46U		
SEE INSTRUCTIONS ON REVERSE					through12	2-31-24	Page 4	of7
NAME OF FILER							I.D. NUMBER	
Craig R. Givens/Curtis L. Gardner							1355432	
FULL NAMES TREET ADDRESS AND ZIP CODE OF LENDER (IF ODE MITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EN PLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	4MOUNT PAI OR FORGIVE THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Craig R. G.vens 16312 Ca & Aurora Moreno Valley CA, 92551	Retired Teacher MVUSD	0.00	371.00	© PAID S	- >	O RATE %	\$ 371.00	s 11,752 PER ELECTION**
TIND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
Curtis L. Gardner 25907 Flint Drive Moreno Valley CA, 92553	Retired USAF Retired Educator MVUSD	0.00	371.00	\$ 0.00	371.00	O %	s <u>371.00</u>	\$\frac{11,752}{PER ELECTION **
TIND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		œ.		PAID FORGIVEN	s	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
TO IND COM OTH PTY SCC		Φ	U U	\$	DATE DUE	*	DATE INCURRED	-
		SUBTOTALS \$	742.00 \$	0.0	0 \$ 742	\$ 0.00		
Schedule B Summary		=				(Enter (e) on Schedule E, Line 3)		
Loans received this period				\$	742.00	2		
(Total Column (b) plus unitemized loans				Ť –		to	Contributor Codes	
2. Loans paid or forgiven this period						D – Individual OM – Recipient Co (other than I TH – Other (e.g., TY – Political Party	PTY or SCC) business entity)	
Net change this period. (Subtract Line Enter the net here and on the Summary)				NET \$ =	742.00 (May be a negative number)		CC - Small Contrib	
*Amounts forgiven or paid by another party also r	must be reported on Schedule A.)						

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

Schedule D Summary of Expenditures Supporting/Opposing Other

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

SCHEDULE D Statement covers period CALIFORNIA 460 07-01-24

Candidates, Measures and Committees		from		FURIVI			
	IONS ON REVERSE		through12-3	1-24	Page	5 of 7	
NAME OF FILER	3					I.D. NUME	BER
Craig R. G	Givens/Curtis L. Gardner			≥.		135543	2
DATE	MAME 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 CALENDAR \(\) (JAN. 1 - DEC.	YEAR :	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
06-30-22	Canacinad Citizana of Marana Vallay		Phone/Internet/Bank Fees	742.00	74.	2.00	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	·				Я
			SUBTOTAL	742.00			
	D Summary contributions and independent expenditures made	this period. (Include	e all Schedule D subtotals.)			\$	742.00
2. Unitemize	ed contributions and independent expenditures made	de this period of und	der \$100			\$	0
3. Total cont	tributions and independent expenditures made this	period. (Add Lines	1 and 2. Do not enter on the	Summary Page.)	TOT#	L \$	742.00

Schedule E Payments Made

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

Statement covers period 07-01-24	CALIFORNIA 460					
through12-31-24	Page6 of7					
	I.D. NUMBER 1355432					

SEE INSTRUCTIONS ON REVERSE			through	Page	of
NAME OF FILER				I.D. NUM	BER
Craig R. Givens/Curtis L. Gardner				135543	2
	munications d appearance ses lating survey researe very and mes	ch ssenger services al, accounting)	RAD radio airtime and production of returned contributions SAL campaign workers' salaries t.v. or cable airtime and productions RC candidate travel, lodging, and Staff/spouse travel, lodging, at transfer between committees VOT voter registration	rtime and production costs d contributions gn workers' salaries able airtime and production costs te travel, lodging, and meals buse travel, lodging, and meals between committees of the same candidatels	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCR	PTION OF PAYMENT		AMOUNT PAID
Consumer Cellular	OFC	Phone Expense			300
1 and 1 internet	WEB	Internet expense			346
Bank of America		Banking Fees			96
* Payments that are contributions or independent expenditures must also be summa	arized on So	chedule D.	SUE	STOTAL \$	742
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$	742.00		
2. Unitemized payments made this period of under \$100				\$	0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1	i, Column (e).)		\$	0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	ie Summar	y Page, Column A, Lir	ne 6.) TOT .	AL \$	742.00