Recipient Committee Campaign Statement Cover Page	Type or print in ink.		TY CLERI EN O VACI ECEIVED	LEY CA	COVER PAGE LIFORNIA 460 FORM
(Government Code Sections 84200-84216.5)	Statement covers period 01-01-17	Date of election if applicable (Month, Day, Year)	[P-1 PM 2	2: 02 Pag	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06-30-17				
○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ☐ General Purpose Committee ○ Sponsored ○ Small Contributor 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 ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Termin ☐ Amendment (Explain below	•	Supplement	tatement d-Year Report tal Preelection Attach Form 495
	о. NUMBER 1355432 Group	Treasurer(s) NAME OF TREASURER Craig R. Givens MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO Moreno Valley CA 9255 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	5	Moreno Valley NAME OF ASSISTANT TREASURER, Curtis L. Gardner MAILING ADDRESS	CA IF ANY	92555	
OPTIONAL: FAX / E-MAIL ADDRESS	DDE AREA CODE/PHONE	CITY Moreno Valley OPTIONAL: FAX / E-MAIL ADDRESS	STATE CA	ZIP CODE 92553	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californi Executed on	ByByByByByByBy		urer nt or Responsible Officer		rue and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State N	leasure Proponent		

Campaign Disclosure Statement Summary Page

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ____

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1355432 Craig R. Givens/Curtis L. Gardner Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 96.00 96.00 1. Monetary Contributions Schedule A, Line 3 \$ 1/1 through 6/30 7/1 to Date 742.00 742.00 2. Loans Received Schedule B. Line 3 20. Contributions 838.00 838.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 21. Expenditures 838.00 838.00 Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditure Limit Summary for State Expenditures Made** 742.00 6. Payments Made Schedule E, Line 4 \$ _____ 742.00 **Candidates** 0.00 0.00 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 742.00 742.00 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/vv) 10. Nonmonetary Adjustment Schedule C, Line 3 742.00 742.00 **Current Cash Statement** 90.00 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B, add 96.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 96.00 15. Cash Payments Column A, Line 8 above Column A may be negative 90.00 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** any). 18. Cash Equivalents See instructions on reverse \$ ____ 742.00

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 Statement covers period **CALIFORNIA** 01-01-17 **FORM**

to whole dollars. from 06-30-17 Page 3 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1355432 Craig R. Givens/Curtis L. Gardner PER ELECTION IF AN INDIVIDUAL, ENTER **AMOUNT CUMULATIVE TO DATE** FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR TO DATE DATE RECEIVED THIS CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * PERIOD (IF REQUIRED) RECEIVED (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) ПСОМ □отн □ PTY □scc **□IND** СОМ □отн □ PTY □scc □IND ПСОМ Потн □ PTY SCC □IND □СОМ □oтн **□**PTY □scc □IND ПСОМ □ OTH PTY SCC SUBTOTAL\$ *Contributor Codes Schedule A Summary IND - Individual 1. Amount received this period – itemized monetary contributions. 0 COM - Recipient Committee (Include all Schedule A subtotals.)\$ (other than PTY or SCC) 96.00 OTH - Other (e.g., business entity) 2. Amount received this period – unitemized monetary contributions of less than \$100\$ — PTY - Political Party SCC - Small Contributor Committee 3. Total monetary contributions received this period. 96.00 (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Sched	ule B	-Part	1
Loans	Rece	ived	

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

Type or print in ink.

SCHED	JLE	B-	PA	BT	1
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Schedule B – Part 1 Loans Received	to whole dollars.			Statement covers period from		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			111		through	6-30-17	Page B	of6
NAME OF FILER							I.D. NUMBER	
Craig R. Givens/Curtis L. Gardner							1355432	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	EN CLOSE OF THIS	DAID THIS	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Craig R. Givens	Teacher			□ PAID	740.00	0	740.00	CALENDAR YEAR
Moreno Valley CA, 92555	MVUSD			\$371.00	_ •	O RATE	s 742.00	\$ 5439.00 PER ELECTION**
†☑IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	s	DATE INCURRED	s
	Retired			PAID				CALENDAR YEAR
Curtis L. Gardner	USAF			s 371.00	0 \$ 742.00	0 %	s 742.00	s 5439.00
Moreno Valley CA, 92553	Retired Educator MVUSD	0.00	0.00	FORGIVEN		RATE		PER ELECTION **
TIND □ COM □ OTH □ PTY □ SCC		3	,	,	DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				\$FORGIVEN	ss	RATE	s	\$ PER ELECTION ***
† IND COM OTH PTY SCC		s	\$	\$	DATE DUE	s	DATE INCURRED	s
		SUBTOTALS \$	000	\$ 742.0	00 \$ 10,016.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
				ሱ	742.00			
Loans received this period (Total Column (b) plus unitemized loans				\$			Contributor Codes	
2. Loans paid or forgiven this period				\$ _	0.00		ND – Individual OM – Recipient Co	ommittee
(Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			·		0		PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 2.			NET \$ _	742.00 (May be a negative number)	s	CC – Small Contrit	

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

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

SCHEDULE D Statement covers period **CALIFORNIA FORM** 01-01-17 from 06-30-17 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1355432 Craig R. Givens/Curtis L. Gardner

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)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
12-31-16	Concerned Citizens of Moreno Valley Advocacy Group Craig R. Givens - Curtis L. Gardner (Citizens' Led Charter) Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phone/Internet/Bank Fees	742.00	2180.00	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	742.00		

Schedule D Summary 742.00 0 2. Unitemized contributions and independent expenditures made this period of under \$100 742.00

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from	FORM 460
SEE INSTRUCTIONS ON REVERSE		through06-30-17	Page66
NAME OF FILER			I.D. NUMBER
Craig R. Givens/Curtis L. Gardner			1355432

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances campaign consultants SAL campaign workers' salaries OFC office expenses contribution (explain nonmonetary)* СТВ TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration legal defense LEG WEB information technology costs (internet, e-mail) print ads PRT campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE **DESCRIPTION OF PAYMENT** CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Phone Expense T-Mobile 300.00 OFC Internet expense 1 and 1 internet 346.00 **WEB Banking Fees** Bank America 96.00

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

SUBTOTAL \$

742.00