Recipient Committee		_		COVER PAGE
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	n ink.	Date Stamp	CALIFORNIA 460
(Government Code Sections 04200-04210.3)	Statement covers period 07-01-23	Date of election if applicable: (Month, Day, Year)	MAR -6 PM 3: 41	Page 1 of 7 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12-31-23			
1. Type of Recipient Committee: All Commi	ttees – Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 ○ Officeholder, Candidate Controlled Committee ○ State Candidate Election 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)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Ter ☐ Amendment (Explain bel	mination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1355432	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COI		NAME OF TREASURER		-
Concerned Citizens of Moreno Valley Ad	Ivocacy Group	Craig R. Givens		
conserved contains of more reality 7.6	result of the second	MAILING ADDRESS	<u>.</u>	
-				
STREET ADDRESS (NO P.O. BOX)		CITY		P CODE AREA CODE/PHONE
OTATE	ZIP CODE AREA CODE/PHONE	Moreno Valley NAME OF ASSISTANT TREASURE		2551
Moreno Valley CA	21P CODE AREA CODE/PHONE 92551	Curtis L. Gardner	ER, IF ANT	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET		MAILING ADDRESS		
				-20
CITY STATE	ZIP CODE AREA CODE/PHONE	CITY	STATE ZI	IP CODE AREA CODE/PHONE
× ×		Moreno Valley	CA 92	2553
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	SS	
4. Verification				*
I have used all reasonable diligence in preparing and under penalty of perjury under the laws of the State o	reviewing this statement and to the best of my ki	nowledge the information contained here	ein and in the attached sch	edules is true and complete. I certify
	r California that the foregoing is th			
Executed on	Ву _			
03/04/2024	20			
Executed on	Ву _		ponsible Officer of Spor	nsor
Executed on	Ву			
Date	Бу	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	
Executed onDate		Signature of Controlling Off - 1-12- Controlling Off	- N	
LAGIC		Signature of Controlling Officeholder, Candidate, Sta	te ivieasure Proponent	EDDC Form 460 (/05)

Campaign Disclosure Statement **Summary Page**

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

SUMMARY PAGE Statement covers period CALIFORNIA FORM 07-01-23 from 12-31-23 through I.D. NUMBER

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

Contributions Received	COlumn A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 90.00	\$	192.00	
2. Loans Received Schedule B, Line 3	742.00		1484.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 832.00	\$	854.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0		0	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 832.00	\$	1686.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	\$	1484.00	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 742.00	\$	1484.00	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	0		0	Date of Election Total to Date
10. Nonmonetary Adjustment	0		0	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 742.00	\$	1484.00	\$
Current Cash Statement				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	To	calculate Column B, add	
13. Cash Receipts	832.00	am	ounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	responding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	742.00		ort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 564.00	fig	res that should be	
If this is a termination statement, Line 16 must be zero.		ре	otracted from previous riod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts	0	fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 742.00			FPPC Form 460 (January/ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-37

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded

SCHEDULE A

Statement covers period **CALIFORNIA** to whole dollars. 07-01-23 **FORM** from 12-31-23 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

Craig R. 0	Givens/Curtis L. Gardner					1355432
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERILD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TODATE
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
	ÿ.	☐IND ☐COM ☐OTH ☐PTY ☐SCC	9			I VA
		□IND □COM □OTH □PTY □SCC				
			SUBTOTALS	3		
1. Amount re (Include a	A Summary eccived this period – itemized monetary contributions. all Schedule A subtotals.)			90.00	IND - Ir COM -	ibutor Codes ndividual - Recipient Committee (other than PTY or SCC) - Other (e.g., business entity)

Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$	0
2. Amount received this period – unitemized monetary contributions of less than \$100		90.00
3. Total monetary contributions received this period.	TOTAL 6	90.00

PTY - Political Party

SCC - Small Contributor Committee

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

Sched	ule B –	Part 1
Loans	Receiv	ed

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

** If required.

Type or print in ink.
Amounts may be rounded

SCHEDI	JLEB-	PART 1
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Statement covers period

Loans Received	Amo	ounts may be ro to whole dollar				california 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER							Page4	of
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) AMOUNTPAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Craig R. Givens	Retired Teacher MVUSD	0.00	371.00	\$ 0.00	\$ 371.00	O %	\$_371.00	s 11,010 PER ELECTION**
TIND □ COM □ OTH □ PTY □ SCC		\$	\$ 371.00	\$	DATE DUE	\$	DATE INCURRED	\$
Curtis L. Gardner Moreno Valley CA, 92553	Retired USAF Retired Educator MVUSD	s 0.00	\$ 371.00	PAID \$ 0.00 FORGIVEN	\$ 371.00	% %	s_371.00	s 11,010 PER ELECTION **
[†] ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	7 200 200 200
		e		\$ FORGIVEN	\$	RATE %	\$	SPER ELECTION **
TO IND COM OTH PTY SCC	*	3	3	\$	DATE DUE		DATE INCURRED	5
		SUBTOTALS \$	742.00	\$ 0.00) \$ 742	\$ 0.00		
Schedule B Summary 1. Loans received this period				\$	742.00	(Enter (e) on Schedule E, Line 3)		
 (Total Column (b) plus unitemized loans 2. Loans paid or forgiven this period	paid or forgiven.) are also itemized on Sched	dule A.)			0.00	- IN C	TH – Öther (e.g., TY – Political Party	ommittee PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summan		•		. NET \$	742.00 May be a negative number)	S	CC – Small Contrib	butor 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.

	DNS ON REVERSE			through 12-31	1-23 Page	5 of7
Craig R. G	ivens/Curtis L. Gardner				1.D. NU 13554	
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				
06-30-22	Concerned Citizens of Moreno Valley Advocacy Group Craig R. Givens - Curtis L. Gardner (Citizens' Led Charter) Support Oppose		Phone/Internet/Bank Fees	742.00	742.00	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	ε			
			SUBTOTAL	\$ 742.00		
O a b a d a d a	D. C					

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$	742.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$	0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TOTAL \$	742.00

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars

Statement covers period from 07-01-23	CALIFORNIA 460
through12-31-23	Page6 of7
4	I.D. NUMBER
	1355432

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SEE INSTRUCTIONS ON REVERSE				through	12-31-23	Page	6 of	7
NAME OF FILER						I.D. NUM	BER	
Craig R. Givens/Curtis L. Gardner						135543	2	
CODES: If one of the following codes accurately describes 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 community meetings and office expenses petition circul phone banks POL polling and spostage, deli	munications d appearances ses ating urvey researd very and mes	S	RAD rad RFD retu SAL car TEL t.v. TRC car TRS sta TSF trai VOT vot	cribe the payment. It is airtime and production urned contributions mpaign workers' salaries or cable airtime and produdidate travel, lodging, and ff/spouse travel, lodging, sofer between committees are registration ormation technology costs	luction costs d meals and meals s of the sam	ne candidate/s	sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DESC	CRIPTION OF	PAYMENT		AMOUNT	PAID
Consumer Cellular		OFC	Phone Expense					300
1 and 1 internet		WEB	Internet expense					346
Bank of America			Banking Fees		Đ			96
* Payments that are contributions or independent expenditures r	nust also be summ	arized on S	chedule D.		SU	BTOTAL\$		742
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	742	2.00
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, Column (e).)		***************************************	\$		0
4 Total payments made this period (Add Lines 1.2 and 3.E.	nter here and on the	na Summar	v Page Column A	Line 6 \	TO	ΤΛΙ ¢	742	2.00

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDU	LEE	(CONT.	١

CALIFORNIA ACO

Statement covers period

Payments Made	to whole dollars.			from	07-01-23	м 4	460		
SEE INSTRUCTIONS ON REVERSE				throu	gh12-31-23	Page	7 of_	7	
NAME OF FILER Craig R. Givens/Curtis L. Gardner						1.D. NUMB 1355432			
CODES: If one of the following codes accurately describe 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 RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging,	ction costs aries I production costs g, and meals ging, and meals nittees of the same candidate/sponsor			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT	T PAID	
* Payments that are contributions or independent expenditures must als	so be summarized on :	Schedule D.			S	JBTOTAL \$	3	742.00	