Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		MOREN	te stamp RK O VALLEY	CALIFORNIA 460
	Statement covers period from01/01/2021	Date of election if applicable: 21 AUG - (Month, Day, Year)	2 AM IO: 38	Page _ 1 of _ 6 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2021	11/03/2020		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Implete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Niso Complete Part 6) Primarily Formed Candidate/ Difficeholder Committee Niso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee information	0. NUMBER 1399434	Treasurer(s) NAME OF TREASURER Gary Crummitt MAILING ADDRESS CITY Long Beach	STATE ZIP CO	
Moreno Valley CA 9255 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	7	NAME OF ASSISTANT TREASURER, IF ANY YXSTIAN GUTIERTEZ MAILING ADDRESS		
CITY STATE ZIP CO Long Beach CA 9080 OPTIONAL: FAX / E-MAIL ADDRESS		CITY Moreno Valley OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CO CA 9255	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	a that the foregoing is true and corr By By		nsible Officer of Sponsor	es is true and complete. I certify
Executed on	By	Signature of Controlling Officeholder, Candidate, State Measure Pro		_

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

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CALIFORNIA 460			
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Page	2	of 6	

Officeholder or Candidate Controlled Comm	ittee	6	ŝ.	Primarily Formed Ballot	Measure (Committee	;	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Yxstian Gutierrez								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC Mayor Moreno Valley	T NUMBER IF APPLICABLE)	-		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
	TY STATE ZIP			Identify the controlling office	eholder, can	didate, or st	tate measure	e proponent, if any
Related Committees Not Included in this Sta				NAME OF OFFICEHOLDER, CAND	DIDATE, OR PRO	PONENT		
not included in this statement that are controlled by you contributions or make expenditures on behalf of your car	or are primarily formed to receive	,		OFFICE SOUGHT OR HELD			DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER	-						
NAME OF TREASURER	CONTROLLED COMMITTEE?	- 7		Primarily Formed Cand officeholder(s) or candidate(s)				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B		=		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELL	SUPPORT OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE	•		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	5		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	2		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP C				Attaci	n continuatio	n sheets if i	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Dr. Gutierrez for Mayor 2020

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA AGO		
from01/01/2021	FORM 400		
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*!-	I.D. NUMBER		
	1399434		

Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 7/1 to Date 1/1 through 6/30 2. Loans Received Schedule B, Line 3 20. Contributions SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 0.00 0.00 Received Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 0.00 0.00 Expenditures Made **Expenditure Limit Summary for State Candidates** 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 262.00 262.00 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 0.00 0.00 Date of Election Total to Date (mm/dd/yy) 262.00 262.00 **Current Cash Statement** 76,983.70 To calculate Column B, add 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 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 262.00 Column A may be negative 76,721.70 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ figures that should be 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 0.00 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 \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00

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Schedule E Payments Made	Amounts may be rounded	Statement
	to whole dollars.	from
SEE INSTRUCTIONS ON REVERSE		through
NAME OF FILER		1

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2021	FORM 400
through06/30/2021	Page4 of6
	I.D. NUMBER
	1399434

COL	DES: If one of the following codes accurately describes	the p	payment, you may enter the code.	Otherwise, o	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	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
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	s TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
			-		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	CRIPTION OF PAYMENT AMOUNT PAID
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB	26.0
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB	6.0
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB	26.0

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	58.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	212.00
Unitemized payments made this period of under \$100	\$	50.00
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 \$	262.00

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2021	FORM TOO
through06/30/2021	Page5 of6
	I.D. NUMBER
	1399434

Dr. Gutierrez for Mayor 2020

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 candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB			20.00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB			6.00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB			26 _± 00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB			6.00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014	WEB		-	26.00

SUBTOTAL \$

84.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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through06/30/2021	Page 6 of 6
	I.D. NUMBER
	1399434

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Dr. Gutierrez for Mayor 2020

DI. Outletted for hayor 2020						1333434	
CODES: If one of the following codes accurately describes the pa	ayment, yo	u may e	nter the code.	Otherwise,	describe the payment.		
CNS campaign consultants MTG normal consultants MTG normal contribution (explain nonmonetary)* OFC contribution (explain nonmonetary)* OFC contribution (explain nonmonetary)* OFC contribution (explain nonmonetary)* OFC contribution (explain normal per portion proposed prop	petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)			RFD SAL TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014		WEB					6.00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014		WEB					26.00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014		WEB					6 00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014		WEB					26.00
Squarespace, Inc. 225 Varick St., 12th Fl. New York, NY 10014		WEB					6.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * SUBTOTAL \$						70.00	