### Recipient Committee Campaign Statement Cover Page

**Statement covers period**

- from **07-01-16**
- through **12-31-16**

**Date of election if applicable:**

- (Month, Day, Year)
- **N/A**

**CITY OF SCOTTS VALLEY**

**Date Stamp**

- RECEIVED
- **2017**

- JAN 30 2017

**CALIFORNIA FORM**

- 460

**Page 1 of 2**

**For Official Use Only**

### 1. Type of Recipient Committee:

- All Committees – Complete Parts 1, 2, 3, and 4.
- **☑** General Purpose Committee
- **☐** Officeholder, Candidate Controlled Committee
- **☐** State Candidate Election Committee
- **☐** Recall

### 2. Type of Statement:

- **☐** Preliminary Statement
- **☑** Semi-annual Statement
- **☐** Quarterly Statement
- **☐** Special Odd-Year Report
- **☐** Amendment (Explain below)

### 3. Committee Information

- **ID. NUMBER**
  - 1276172

- **COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)**
  - Scotts Valley Town Center Now

- **STREET ADDRESS (NO P.O. BOX)**
  - 225 Navigator Drive

- **CITY**
  - Scotts Valley

- **STATE**
  - CA

- **ZIP CODE**
  - 95066

- **AREA CODE/PHONE**
  - (831) 419-1701

### Treasurer(s)

- **NAME OF TREASURER**
  - Eric P. Selb

- **MAILING ADDRESS**
  - 629 Coast Range Drive

- **CITY**
  - Scotts Valley

- **STATE**
  - CA

- **ZIP CODE**
  - 95066

- **AREA CODE/PHONE**
  - (831) 234-3322

### 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.

- **Signature of Treasurer or Assistant Treasurer**
  - 1-29-17

- **Signature of Controlling Officierholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor**

- **Signature of Controlling Officierholder, Candidate, State Measure Proponent**

- **Signature of Controlling Officierholder, Candidate, State Measure Proponent**

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**FPPC Form 460 (Jan/2016)**

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov
## Contributions Received

<table>
<thead>
<tr>
<th>Number</th>
<th>Type</th>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>2.</td>
<td>Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>3.</td>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>4.</td>
<td>Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>5.</td>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th>Number</th>
<th>Type</th>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>Payments Made</td>
<td>Schedule E, Line 4</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>7.</td>
<td>Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>8.</td>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>9.</td>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>10.</td>
<td>Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>11.</td>
<td>TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

## Current Cash Statement

<table>
<thead>
<tr>
<th>Number</th>
<th>Type</th>
<th>Description</th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.</td>
<td>Beginning Cash Balance</td>
<td>Previous Summary Page, Line 16</td>
<td>$0.00</td>
</tr>
<tr>
<td>13.</td>
<td>Cash Receipts</td>
<td>Column A, Line 3 above</td>
<td>$0.00</td>
</tr>
<tr>
<td>14.</td>
<td>Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4</td>
<td>$0.00</td>
</tr>
<tr>
<td>15.</td>
<td>Cash Payments</td>
<td>Column A, Line 8 above</td>
<td>$0.00</td>
</tr>
<tr>
<td>16.</td>
<td>ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

If this is a termination statement, Line 16 must be zero.

## Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Number</th>
<th>Type</th>
<th>Description</th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>18.</td>
<td>Cash Equivalents</td>
<td>See instructions on reverse</td>
<td>$0.00</td>
</tr>
<tr>
<td>19.</td>
<td>Outstanding Debts</td>
<td>Add Line 2 + Line 9 in Column B above</td>
<td>$0.00</td>
</tr>
</tbody>
</table>