## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period from 1/1/22	california 460	
through 4/23/22	Page of	
	I.D. NUMBER	
	1440359	

TOTAL THIS PERIOD FROMTACHED SCHEDULES) FROMTACHED SCHEDULES FROMTACHED SCHEDULES) FROMTACHED SCHEDULES FROM	1440359	
1. Monetary Contributions Schedule A, Line 3 \$ 9,254 \$ 9,254 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$	TOTAL THIS PERIOD CALENDAR YEAR (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary	
6. Payments Made	1/1 through 6/30   7.	7/1 to Date
12. Beginning Cash Balance	Schedule E, Line 3   0   0     16,909   \$   16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909     16,909   16,909     16,909     16,909     16,909     16,909     16,909   16,909     16,909     16,909     16,909     16,909     16,909   16,909   16,909     16,909     16,909     16,909     16,909     16,909   16,909     16,909     16,909     16,909     16,909     16,909   16,909     16,909     16,909     16,909     16,909     16,909   1	Made*
16. ENDING CASH BALANCE	To calculate Column B, add amounts in Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column B.  *Amounts in this section may be different from reported in Column B.  *Amounts in this section may be different from reported in Column B.  *Amounts in this section may be different from reported in Column B.	om amounts
17. LOAN GUARANTEES RECEIVED	ebts  einstructions on reverse \$	460 (Jan/2016) (866/275-3772

## Schedule A (Continuation Sheet)

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	netary Contributions Received to whole dollars.		dollars.	Statement covers period from $\frac{1/1/22}{}$ through $\frac{4/23/22}{}$		CALIFORNIA 460 FORM of	
NAME OF FILER Gary Redma						1.D. NU 14403	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME) OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \(\) (JAN. 1 - DE(	YEAR	PER ELECTION TO DATE (IF REQUIRED)
2/11/22	Dale & Kim Case  Buttonwillow, CA 93206 (Originally reported 4/23/22 - date change only)	IND COM OTH	Consultant - Black Water Drilling	1000	1000		
		OTH PTY SCC					
		OTH PTY SCC					
		OTH PTY SCC					
			SUBTOTAL	\$ 1000			

\*Contributor Codes IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from $\frac{1/1/22}{}$	CALIFORM
SEE INSTRUCTIONS ON REVERSE		through <u>4/23/22</u>	Page
NAME OF FILER			I.D. NUMBER

Gary Redman		1	440359			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CMP campaign paraphernalia/misc. CMB campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CVC civic donations CVC campaign paraphernalia/misc. CTB contribution (explain nonmonetary)* CVC civic donations CVC civic donations CVC candidate filing/ballot fees FIL candidate filing/ballot fees FIL fundraising events Independent expenditure supporting/opposing others (explain)* IND LEG legal defense LEG campaign literature and mailings  MBR member communications MBR member communications MBR member communications MCG meetings and appearances OFC office expenses SAL campaign workers' salaries L.v. or cable airtime and production costs TEL t.v. or cable airtime and production costs Campaign workers' salaries TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)						
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID			
NEP Website Design Newport Beach, CA 92658	WEB	Website Design/Maintenance	75.00			
Merzlak Signs Jackson, CA 95642	СМР	Campaign Signs	383.51			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  **Description of the contribution of the con						
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E subtotals.)\$. 2. Unitemized payments made this period of under \$100\$.						

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

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