Gilman for Amherst CA (CC-23-01425) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9 No Schedule A results to display.

Gilman for Amherst CA (CC-23-01425)	Reporting Period: 06/09/2023 Through: 06/30/2023		
Omitail 101 Aminer 31 0A (00 20 01-20)	Page: 2 of 9		
No Schedule B results to display.			

Gilman for Amherst CA (CC-23-01425) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

Gilman for Amherst CA (CC-23-01425)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 4 of 9
No Schedule D results to display.		

Gilman for Amherst CA (CC-23-01425)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Gilman for Amherst CA (CC-23-01425)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Gilman for Amherst CA (CC-23-01425) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9 No Schedule F results to display.

Gilman for Amherst CA (CC-23-01425)

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$20.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$20.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Gilman for Amherst CA (CC-23-01425)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts Inlie 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements fine Current Reporting Period [Line 18d above] 28. Total Disbursements fine Current Reporting Period [Line 18d above] 28. Total Disbursements his Election Cycle				Page: 9 of 9
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] g. Total Expendable Funds [Add Linds 16 and 17d] g. Spoon [Add Linds 17d] g. Spoon [Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 36.00 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 39.00 28. Total Disbursements this Election Cycle 39.00 29. Total Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$935.00	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 36.00 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 39.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8955.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$20.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 20. Total Disbursements this Election Cycle	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
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	27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
29. Ending Balance \$955.00	28. Total Disbursements this Election Cycle			\$66.00
	29. Ending Balance			\$955.00