Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from Jan 1 2016
through June 30 2016

Date of election if applicable:
(Month, Day, Year)

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   - [X] Officeholder, Candidate Controlled Committee
   - [ ] State Candidate Election Committee
   - [ ] Recall
     (Also Complete Part 4)
   - [ ] General Purpose Committee
     - [ ] Sponsored
     - [ ] Small Contributor Committee
     - [ ] Political Party/Central Committee
   - [ ] Primarily Formed Ballot Measure Committee
   - [ ] Controlled
   - [ ] Sponsored
     (Also Complete Part 4)
   - [ ] Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 4)

2. Type of Statement:
   - [ ] Pre-election Statement
   - [X] Semi-annual Statement
   - [ ] Termination Statement
     (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information
   - I.D. NUMBER: 1239854
   - COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE): Hickman for City Council
   - STREET ADDRESS (NO P.O. BOX):
     19 Monte Madera
     Lake Elsinore CA 92532
   - CITY: Lake Elsinore
   - STATE: CA
   - ZIP CODE: 92532
   - AREA CODE/PHONE: (951) 245-7729
   - Mailing Address:
     19 Monte Madera
     Lake Elsinore CA 92532
   - CITY: Lake Elsinore
   - STATE: CA
   - ZIP CODE: 92532
   - AREA CODE/PHONE: (951) 245-7729
   - OPTIONAL: FAX / E-MAIL ADDRESS
     951-245-7729
     AmyJoHickman@gmail.com

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.
   - EXECUTED ON: 8-1-2016
   - [ ] By
   - [ ] By
   - [ ] By

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

<table>
<thead>
<tr>
<th></th>
<th></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>$1460</td>
</tr>
<tr>
<td>2.</td>
<td>Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>3.</td>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$1460</td>
</tr>
<tr>
<td>4.</td>
<td>Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>5.</td>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$1460</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th></th>
<th></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>$2337.62</td>
</tr>
<tr>
<td>7.</td>
<td>Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>8.</td>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$2337.62</td>
</tr>
<tr>
<td>9.</td>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>10.</td>
<td>Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>11.</td>
<td>TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$2337.62</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.</td>
<td>Beginning Cash Balance</td>
<td>Previous Summary Page, Line 16</td>
<td>$2268.93</td>
</tr>
<tr>
<td>13.</td>
<td>Cash Receipts</td>
<td>Column A, Line 3 above</td>
<td>$2337.62</td>
</tr>
<tr>
<td>14.</td>
<td>Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4</td>
<td>$0</td>
</tr>
<tr>
<td>15.</td>
<td>Cash Payments</td>
<td>Column A, Line 6 above</td>
<td>$1331.31</td>
</tr>
<tr>
<td>16.</td>
<td>ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15</td>
<td>$1331.31</td>
</tr>
</tbody>
</table>

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

### Expenditure Limit Summary for State Candidates

22. **Cumulative Expenditures Made**

   **Date of Election**
   **mm/dd/yyyy**
   **Total to Date**

   

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11-17</td>
<td>Dr. Chen 6984 Overlook Cir Hacienda Hills CA 92507</td>
<td>IND</td>
<td>Developer</td>
<td>500</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>1-25-17</td>
<td>Eric Blonde 415 Eucalyptus St Escondido CA 92537</td>
<td>COM</td>
<td>Developer</td>
<td>900</td>
<td>900</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $1400

Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals). ......................................................... $1400

2. Amount received this period – unitemized monetary contributions of less than $100 .......... $ 0

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)...................... $1400

Contributor Codes

- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee

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

#### Payments Made

<table>
<thead>
<tr>
<th>Name and Address of Payee</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chernoff for City Council</td>
<td>C/V</td>
<td>Breakfast for Fund Raise for 2010 Ballot Measures</td>
<td>300.00</td>
</tr>
<tr>
<td>Chamber of Commerce</td>
<td>C/V</td>
<td>Breakfast for Fund Raise for 2010 Ballot Measures</td>
<td>235.31</td>
</tr>
<tr>
<td>Bank of America</td>
<td>C/V</td>
<td>Breakfast for Fund Raise for 2010 Ballot Measures</td>
<td>395.82</td>
</tr>
</tbody>
</table>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................................................................................... $ 2,337.62
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. Enter here and on the Summary Page, Column A, Line 6.) .................................................................................................................................................. TOTAL $ 2,337.62

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### Schedule E (Continuation Sheet)

**Payments Made**

Amounts may be rounded to whole dollars.

**NAME OF FILER:** Hickman for City Council

**I.D. NUMBER:** 123985

**SCHEDULE E (CONT.)**

**Statement covers period from Jan 1, 2016 through June 30, 2016**

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- 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
- OFG: 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: radio airtime and production costs
- RDF: returned contributions
- SAL: campaign workers' salaries
- TEL: t.v. or cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/spouse travel, lodging, and meals
- TSF: transfer between committees of the same candidate/sponsor
- VOT: voter registration
- AEB: information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/13 2132 Elmore High Sch.</td>
<td>CVC</td>
<td>Donation to Elmore High School Arts Dept</td>
<td>750.00</td>
</tr>
<tr>
<td>3/13 2131 Cheaves &amp; Company</td>
<td>CVC</td>
<td>Ticket to Chamber of Commerce Annual Dinner</td>
<td>150.00</td>
</tr>
<tr>
<td>3/24 2131 T.T.P. PO Box 555</td>
<td>CVC</td>
<td>Tickets to T.T.P.</td>
<td>75.00</td>
</tr>
<tr>
<td>3/27 2133 Bank of America</td>
<td>CVC</td>
<td>Driver for Citizen who helped with Campaign</td>
<td>51.30</td>
</tr>
<tr>
<td>4/12 2134 610 Post Office</td>
<td>POS</td>
<td>Postage</td>
<td>58.05</td>
</tr>
</tbody>
</table>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL:** $539.35
<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>El Socre First Assembly</td>
<td>CVC</td>
<td>Special Church Service</td>
<td>50</td>
</tr>
<tr>
<td>19740 Granada Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>El Socre, CA 92531</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>El Socre First Assembly</td>
<td>CVC</td>
<td>scrimmage Memorial</td>
<td>200</td>
</tr>
<tr>
<td>19740 Granada Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>El Socre, CA 92531</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lakeside High School</td>
<td>CVC</td>
<td>Trophy for Girls</td>
<td>448.95</td>
</tr>
<tr>
<td>32593 Riverside Dr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>El Socre, CA 92530</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm Stadium</td>
<td>CVC</td>
<td>Charge for use of Storm Stadium</td>
<td>100</td>
</tr>
<tr>
<td>203 Diamond Drive</td>
<td></td>
<td>Suit for Graduation</td>
<td></td>
</tr>
<tr>
<td>El Socre, CA 92531</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank of America</td>
<td>CBS</td>
<td>Postage</td>
<td>48.15</td>
</tr>
<tr>
<td>P.O. Box 9022</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>El Paso, TX 79901</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL $847.14