Recipient: Hickman for City Council

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

2. Type of Statement:
   - Preliminary Statement
   - Semi-annual Statement
   - Quarterly Statement
   - Special Odd-Year Report
   - Termination Statement (Also file a form 410 Termination)
   - Amendment (Explain below)

3. Committee Information
   - I.D. NUMBER: 1239856
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE): Hickman for City Council
   - STREET ADDRESS (NO BOX): 19 Corte Modesta
   - CITY: Lake Elsinore
   - STATE: CA
   - ZIP CODE: 92532
   - PHONE: 951-245-7729

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: 1-23-2017
   By: [Redacted]

   Executed on: 1-23-2017
   By: [Redacted]

   Executed on: [Redacted]
   By: [Redacted]

   Executed on: [Redacted]
   By: [Redacted]

   Executed on: [Redacted]
   By: [Redacted]

   Executed on: [Redacted]
   By: [Redacted]

   Signature of Controlling Officeholder, Candidate, State Measure Proponent
## Contributions Received

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td>$2,300</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td></td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$2,300</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$2,300</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$2,300</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>Schedule E, Line 4</td>
<td>$763.36</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td></td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$763.36</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td></td>
</tr>
<tr>
<td>10. Nonmonetary Adjustments</td>
<td>Schedule C, Line 3</td>
<td>$763.36</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$763.36</td>
</tr>
</tbody>
</table>

## Current Cash Statement

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

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

## Expenditure Limit Summary for State Candidates

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)</td>
<td></td>
</tr>
<tr>
<td>Date of Election (mm/dd/yy)</td>
<td>Total to Date</td>
</tr>
<tr>
<td>1/1</td>
<td>$</td>
</tr>
</tbody>
</table>

*Amounts in this section may be different from amounts reported in Column B.

## Cash Equivalents and Outstanding Debts

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents</td>
<td>See instructions on reverse</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>Add Line 2 + Line 9 in Column B above</td>
</tr>
</tbody>
</table>
### Schedule A
Monetary Contributions Received

**NAME OF FILER:**

Hickman for City Council

**I.D. NUMBER:**

1239856

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</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>10-31-2016</td>
<td>Meta, 2306 Bryan Lane, El Segundo, CA 90245</td>
<td>□ IND</td>
<td>Developer</td>
<td>2000</td>
<td>2000</td>
<td></td>
</tr>
<tr>
<td>11-12-2016</td>
<td>Eric Wareh, Wareh Corporation, El Segundo, CA</td>
<td>□ IND</td>
<td>Developer</td>
<td>300</td>
<td>300</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL:** $2300

### Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $2300

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.) .......... TOTAL $2300

---

*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

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

Type or print in ink. Amounts may be rounded to whole dollars.

### Name of Filer
Rick Now for City Council

### Codes:
- CVP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/bailiff fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: litigation/campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PFI: 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
- RFD: returned contributions
- SAL: campaign workers' salaries
- TEL: t.v., cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/sponsor 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

<table>
<thead>
<tr>
<th>Payee</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank of America</td>
<td>2139</td>
<td>P.O. Box 982235</td>
<td>$48.75</td>
</tr>
<tr>
<td>Bank of America</td>
<td>2146</td>
<td>P.O. Box 982235</td>
<td>$73.77</td>
</tr>
<tr>
<td>Elmore Assembly 1st Assembly</td>
<td>2147</td>
<td>#9253</td>
<td>$42.92</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.) $743.36
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.) $763.36

FFPC Form 460 (January/05)
FFPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
<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>Bank of America</td>
<td>CV</td>
<td>Eagle Logo engraving on city chamber trophy</td>
<td>16.20</td>
</tr>
<tr>
<td>El Paso TX 79998</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Summits Gray Council</td>
<td>CV</td>
<td>Donation for party</td>
<td>20.00</td>
</tr>
<tr>
<td>Austin, TX 78730</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank of America</td>
<td>CV</td>
<td>Donation to Elias Herring</td>
<td>30.00</td>
</tr>
<tr>
<td>El Paso TX 79998</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Politiical Reform Committee</td>
<td>CV</td>
<td>Donation for Ogilvy</td>
<td>85.00</td>
</tr>
<tr>
<td>550 I St Ste 495</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>201.80</td>
</tr>
</tbody>
</table>
### SCHEDULE E (Continuation Sheet)

**Payments Made**

**NAME OF FILER:**

Hickman for City Council

**I.D. NUMBER:**

123 9556

**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
- OFC 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
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- 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
- WEB information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>St Joseph Indian School</td>
<td>C C</td>
<td>Donation for Student</td>
<td>20.00</td>
</tr>
<tr>
<td>PO Box 300,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specialty 57325</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S Cymon 1st</td>
<td>C C</td>
<td>clothing</td>
<td>211.65</td>
</tr>
<tr>
<td>100 Grove Ave,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake Elsinore, CA 92532</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank of America</td>
<td>C C</td>
<td>Candy for Support</td>
<td>167.99</td>
</tr>
<tr>
<td>PO Box 96225</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TX 79998</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Statement covers period from July 1, 2016 through Dec 31, 2016**

**SUBTOTAL:** $ 399.64

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