C-2 Rev. 06/04

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

		(Please Print or Typ	oc)	
Section I	300			
Name of Candidate or Pol	Name of Candidate or Political Committee and Chairperson			didate) District (if any)
BCA PAC				UN 19 PN 3: 12
Mailing Address	☐ Check if address change	c. City and Zip	Home Phone	Work Phone
6206 N. D	iscovery Way	Boise Id 837	713	377_35503
Name of Political Transure	w			ATE OF IDAHO
Frankie H	ickman Check if address chang			
Mailing Address	Check if address chang	c. City and Zip	Home Phone	Work Phone
Section II				
		TYPE OF REPOR	₹T	
Directions: To indic	ate the type of report being fi	led, fill in the appropriate	dates and check the approp	riate box(es). See the
instructional manual	for reporting periods and due	dates.		
Th	is report is for the period from	™ <u>05_/_08_</u> /06_	through06/0	2-1-06-
☐ 7 Day Pre-I	Primary Report [30 Day Post-Primary R	leport	er 10 Pre-General Report
T 7 Day Due (Company F	7 20 Day Day Garant B		1 Danaut
☐ / Day Pre-t	General Report	30 Day Post-General R	eport	il Report
Semi-Annu	al Report (Statewide Candida	tes Only)		
Is this R	eport an amendment?	Yes 🔲 No ls th	is a Termination Report?	☐ Yes ☐ No
Section III	STATEMENT O	F NO CONTRIBUTION	is or expenditures	
				it to the statement below, fill in
	and sign this report. Be sure	to carry forward the appr	opriate "Calendar Year to I	Date" figures in Column II,
Section IV.			. 1	4:
inereby o	certify that I have received no	contributions and have m	ade no expenditures during	this reporting period

Section IV SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN 1 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$_XXXXXX \$ 9,384.33	\$ 11,446.56
Line 2: Enter Cash Balance at Close of Last Reporting Period**	§ 9,384.33	s XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3 165 00	\$ 3.465
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,165.00 \$ <u>12,549.33</u>	\$ <u>14.911.56</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,506.78	\$ 3.869.01
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>11,042,55</u>	\$ 11,042,55
Line 7: Outstanding Debt to Date	¢	

from ____/___ through____/___.

*This same figure should be entered on line 1 of all reports filed this calendar year.

Section

Return This Report To:			
Ben Ysursa			
Secretary of State			
PO Box 83720			
Boise ID 83720-0080			
phone: (208) 334-2852			
fax: (208) 334-2282			

V	T	CERTIFICATION	
	Translie	Hickman	_, hereby certify that the information
	in this report is a true	of Political Treasurer) , complete and correct Campai	ign Financial Disclosure Report as
	required by law.	The Man	11/1
		[[[[]]]	the
		Signature of Political Tred	zruro

^{**}You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
	MIZED CONTRIBUTIONS of Fifty Dollars (\$50.00) or Less This Period
Total Numb	26 Total
	EMIZED EXPENDITURES ss Than Twenty-Five Dollars (\$25.00) This Period
Total Numb	Total Amount \$

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3165
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3165
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$1,506.78
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$1,506.78
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

12:49 PM 06/19/06 Accrual Basis

BCA-PAC Transaction Detail By Account May 8 through June 2, 2006

	Date	Name	Memo	Amount	Balance
Schedule B Itemized Expenditures					
Golf Expenses					
	05/18/2006	BCA OF SWI	Golf-food	463.26	463.26
Total Golf Expenses				463.26	463.26
Postage and Delivery					
	05/18/2006	BCA OF SWI	Postage	66.75	66.75
Total Postage and Delivery			•	66.75	66.75
Supplies					
	05/18/2006	BCA OF SWI	Copier maintenance	176.77	176.77
	05/18/2006	BCA OF SWI	Office supplies	131,60	308.37
Total Supplies				308.37	308.37
Travel & Ent					
	05/18/2006	BCA OF SWI	Travel for Jayson	668,40	668,40
Total Travel & Ent				668.40	668.40
TOTAL				1,506.78	1,506.78