



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

Received 5/10/08  
Idaho Secretary of State  
C-2  
Rev. 10/07

**Section I**

**SCANNED**

Name of Candidate or Political Committee and Chairperson <b>Home PAC</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>6206 N. Discovery way Ste A</b>	City and Zip <b>Boise 83713</b>	Home Phone	Work Phone <b>377-3550</b>
Name of Political Treasurer <b>Francie Nickman</b>			
Mailing Address <b>6206 N. Discovery way Ste A</b>	City and Zip <b>Boise 83713</b>	Home Phone	Work Phone <b>377-3550</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
This report is for the period from 1/1/08 through 5/1/08.

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report  
 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**POSTED**

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made 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 I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <del>9660.50</del> 9640.50
Line 2: Enter Beginning Cash Balance**	9640.50 <del>9660.50</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1852.40	\$ 1852.40
Line 4: Subtotal (Add lines 1, 2 and 3)	11492.90 <del>11512.90</del>	\$ <del>11512.90</del> 11492.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5778.00	\$ 5778.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	5714.90 <del>5734.90</del>	\$ <del>5734.90</del> 5714.90
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Frankie Hickman, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Home PAC

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>26 80</u>	+ \$ <del>775.00</del> <u>845.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <del>1077.40</del> <u>957.40</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1852.40</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ <u>28.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5750.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>5778.00</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

Schedule A

8:37 AM

05/14/08

Accrual Basis

HOME PAC -IBCA  
Transaction Detail By Account  
January 1 through May 11, 2008

Date	Name	Name Street1	Name City	Name State	Name Zip	Amount
3/13/2008	Miscellaneous Income BULD PAC	1201 15TH ST. N.W.	WASHINGTON	DC	20005	887.40
Total Miscellaneous Income						887.40
TOTAL						887.40

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Schedule A

8:43 AM

05/14/08

Accrual Basis

HOME PAC -IBCA  
Transaction Detail By Account  
January 1 through May 11, 2008

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	1/21/2008		MISCELLENGUS	(4)		U.S. BANK	120.00	120.00
Deposit	4/3/2008	4979	IBCA	D. McCracken		U.S. BANK	70.00	190.00
Total Silent Auction			Dennis McCracken				70.00	260.00
TOTAL							70.00	190.00

8:48 AM  
05/14/08

Schedule B  
Code A

Accrual Basis

HOME PAC -IBCA  
Transaction Detail By Account  
January 1 through May 11, 2008

Date	Name	Name Street1	Name City	Name State	Name Zip	Amount
Travel & Ent						
2/25/2008	American Express	Box 0001	Los Angeles	CA	90096-0001	300.00
Total Travel						300.00
Total Travel & Ent						300.00
TOTAL						300.00

*Schedule B  
Code C*

**HOME PAC -IBCA**  
**Transaction Detail By Account**  
January 1 through May 11, 2008

Date	Name	Name Street1	Name City	Name State	Name Zip	Amount
<b>Contributions</b>						
4/28/2008	Diana Thomas	260 Westlawn Ave.	Weiser	ID	83672	150.00
4/28/2008	Carlos Bilbao	2062 Corral Rd.	Emmett	ID	83617	250.00
4/28/2008	Steve Kren	3478 S. Windy Ridge Dr.	Nampa	ID	83686	150.00
4/28/2008	Stan Bastian	1369 E. Nest View Ct.	Eagle	ID	83616	250.00
4/28/2008	Russell Fulcher	PO Box 1166	Meridian	ID	83680-1166	200.00
4/28/2008	John Vander Woude	5311 Ridgewood Rd.	Nampa	ID	83687	150.00
4/28/2008	Cliff Bayer	8020 W. Arnly	Boise	ID	83709	200.00
4/28/2008	Tom Gannon	4180 N. 1572 E.	Buhl	ID	83316	200.00
4/28/2008	Bart Davis	2638 So. Vellin Cr.	Idaho Falls	ID	83402	400.00
4/28/2008	Keith Bird	1022 W. 8th	Meridian	ID	83642	200.00
4/28/2008	Chuck Winder	5528 N. Ebbetts Ave.	Boise	ID	83713	250.00
4/28/2008	Ralph Perez	6023 N. Garrett St.	Boise	ID	83714	200.00
4/28/2008	Gail Hartnett	3688 S. Crosspoint Ave.	Boise	ID	83706	200.00
4/28/2008	MARK SNODGRASS	405 WEST SEDGEWICK...	MERIDIAN	ID	83642	400.00
Total Contributions						3,200.00
<b>TOTAL</b>						<b>3,200.00</b>

8:51 AM

05/14/08

Accrual Basis

Schedule B  
Code E

HOME PAC -IBCA  
Transaction Detail By Account

January 1 through May 11, 2008

Date	Name	Name Street1	Name City	Name State	Name Zip	Amount
Meetings 2/25/2008	IDAHO BUILDING ...	6206 N. Discovery Way, ...	Boise		83713	1,750.00
Total Meetings						1,750.00
<b>TOTAL</b>						<b>1,750.00</b>

Schedule B  
Code G

8:49 AM  
05/14/08  
Accrual Basis

HOME PAC -IBCA  
Transaction Detail By Account  
January 1 through May 11, 2008

Date	Name	Name Street	Name City	Name State	Name Zip	Amount
2/6/2008	Dues and Subscriptions Idaho Association o...	PO Box 389	Boise	ID	83701	500.00
	Total Dues and Subscriptions					500.00
	TOTAL					500.00