C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I	y		0 /	JAN 31 PM 4:26
Name of Candidate or Political Co			Office Sought (if c	3 · · · · · · · · · · · · · · · · · · ·
Junny Dawn	reeman-Ge	nz	House &	数型 194 多 /A TE
Mailing Address	Check if address change.	City and Zip		ALE O WORL Priories
1506 E. 11861	aska Ave.	Illompa 836	86 461-46	98 1 59578247
Name of Political Treasurer	Essan Guar			
Mailing Address	Freeman-Clem: D Check if address change.	City and Zip	Home Phone	Work Phone
1506 E. Nebros		Nompo 336	-30 461-469	
Section II	ca Fine	1 ***** Pr. ***	701 76	(6 013 3217
Directions: To indicate the	type of report being filed	TYPE OF REPOR		opriate box(es). See the
instructional manual for rep This repo	rt is for the period from _	11/18/01		31,06
7 Day Pre-Primary	Report	30 Day Post-Primary Ro	eport 🔲 Octo	ober 10 Pre-General Report
7 Day Pre-General	Report	30 Day Post-General Re	eport Ann	nual Report
☐ Semi-Annual Repo	ort (Statewide Candidates	Only)		,
Is this Report a	n amendment?		s a Termination Report?	
Section III	STATEMENT OF N	NO CONTRIBUTION	S OR EXPENDITURE	ES
the appropriate dates and si Section IV.	gn this report. Be sure to hat I have received no con	carry forward the appro- atributions and have ma	opriate "Calendar Year to	next to the statement below, fill in to Date" figures in Column II, and this reporting period
Section IV	110H	tutougu		
	t Tt fi A d.l. at.i	SUMMARY	COLUMNIA	CON HINNY YE
To reach your Calendar Yea figures to the Column II fig			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ary 1, This Year*		\$_XXXXXX_	\$
Line 2: Enter Cash Balance	at Close of Last Reportin	g Period**	\$ 62.97	\$ XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	\$ 145.03	\$
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ 208.00	\$
Line 5: Total Expenditures	Enter amount from page	2)	\$ 208.00	\$
Line 6: Cash Balance at Clo		e 5 from line 4)**	\$ 4	\$
Line 7: Outstanding Debt to) Date		\$_ <i>\P</i>	
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting pe	riod and the close of the	e reporting period. inning cash on hand.
	Section V	CER	TIFICATION	
Return This Report To:		D. E	C	
Ben Ysursa Secretary of State	I Sunny	Dawn Treen	nan- Jenz, herel	by certify that the information
PO Box 83720		is a true, complete and	correct Campaign Finar	ncial Disclosure Report as
	in this report		contect Sampaign : mai	
Boise ID 83720-0080	required by 1	-	To an and	10
phone: (208) 334-2852	'	aw.	D = Z	energy House
	'	aw.	Dans To of Political Treasurer	coman Lleng

Page 1

DETAILED SUMMARY PAGE

Name of Candidate or Committee Sunny D. Freeman-Genz	Report Covering the Period From 1 / 18/06 to 12/31/06			
UNITEMIZED CONTRIBUTION Contributions of Fifty Dollars (S50.00) or Less T				
Total Total Number O Amount \$ O	· 			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Total Number Amount \$\simes \cdot \c	00			

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 145.03
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$145.03
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 8,00
Itemized Expenditures (total all Schedule B sheets)	\$ 0
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 200.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 208.00
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)	- \$ <u>20</u> 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$0
Pledged Contributions	
Amount Pledged this Period	\$ C

☐ Primary
☐ General

☐ Primary
☐ General

10.

Subtotals of Columns A, B & C

Total This Page (add columns A, B & C)

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	1
	1	- 1
Į.	1	- 1
í	į.	- 1

of more than Fifty Dollars (\$50.00) this period

Name of Candidat				
Dunay	D. Freeman Genz	Column A	Column B	Column C
Date/	Full Name, Mailing Address and Zip Code	Cash or	In-Kind	
Receipt For	of Contributor/Lender	Check	(non-monetary)	Loans
12,28,06	"Sunny D. Freeman-Cienz 1506 E. Nebraska Ave.	s 145.03	s	s
☐ Primary ☐ General	Nampa, ID 83686	\$ 145.03 Calendar Year To Date	\$Calendar Year To Date	Catlendar Year to Date
	2.	\$	s	s
☐ Primary ☐ General		SCalendar Year To Date	S Calendar Year To Date	S Culendar Year to Date
	3.	\$	\$	s
☐ Primary ☐ General		\$ Calendar Year To Date	SCalendar Year To Date	\$Calondur Year to Dute
	4.	S	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Dute	\$Calendar Year to Date
	5.	\$	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Culendar Year To Date	\$ Calendar Year to Date
	6.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	7.	\$	s	s
☐ Primary ☐ General		\$Calendar Your To Date	SCalendar Year To Date	SCalendar Year to Date
	8.	s	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Culendar Year To Date	S Calendar Year to Date
	9.	s	s	\$

Calendar Year To Date

Calendar Year To Date

\$

Calendar Year To Date

Calendar Your To Date

Calendar Year to Date

Culendar Year to Date

145,03

\$

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Directions: Complete this schedule if you incurred an obligation during this reporting peridebt. Do not include these entries on Schedule B. Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number_ Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 Full Name, Mailing Address and Zip Code or Creditor Dylan Johnson 15010 E Nebraska Ave. Nampa ID 83686 Outstanding Balance beginning this period. \$ 200 Amount Incurred this period	O Total Amount \$ O
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number_ Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 Full Name, Mailing Address and Zip Code or Creditor Dylan Johnson 15016 E. Neibraska Avc. Nampo ID 83686 Outstanding Balance beginning this period. \$200 Amount Incurred this period	O Total Amount \$ O or More This Period: Purpose of Expenditure Printing Date Incurred
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 Full Name, Mailing Address and Zip Code or Creditor Dylan Johnson 15010 E. Nebraska Ave. Nampa TD Estast Outstanding Balance beginning this period. \$ 200 Amount Incurred this period	or More This Period: Purpose of Expenditure Printing Date Incurred
Full Name, Mailing Address and Zip Code or Creditor 1. Dylan Johnson 15010 E. Nebraska Ave. Nampo . ID 83686 Outstanding Balance beginning this period. \$ 200 Amount Incurred this period	Purpose of Expenditure Printing Date Incurred
Outstanding Balance beginning this period. \$ 200 Amount Incurred this period	Printing Date Incurred
Nampo ID 83686 Outstanding Balance beginning this period. \$ 200 Amount Incurred this period	Date Incurred
Amount Incurred this period\$	
Amount Incurred this period\$	
Payment this period \$ 2 000	Date of Payment 12-30-06
Outstanding Balance\$	
2.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
3.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
4,	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
5.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurre Line 3: Payment This Period (Carry forward to Page 2, under	ed Expenditures) \$