

5685



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

C-2
Rev. 12/14

16 OCT 11 AM 7:32

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Gary E. Collins
Office Sought: Representative
Mailing Address: 2019 east Massachusetts ave.
City and Zip: Nampa 83686
Home Phone: (208) 466-5460
Work Phone:
Name of Political Treasurer: Ann J. Collins
Mailing Address: 2019 east Massachusetts ave.
City and Zip: Nampa 83686
Home Phone: (208) 466-5460
Work Phone:

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment

This report is for the period from through

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] 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 [x] No

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Ann J. Collins, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Ann J. Collins
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

*GARY E. Collins*

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ <del>0</del>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 184.83
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <del>0</del>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2,284.83

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$ <del>0</del>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5328.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 184.83
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <del>0</del>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 205.64
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 5,718.47

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ <del>0</del>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <del>0</del>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 205.64
⑮	Subtotal		= \$ 205.64
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <del>0</del>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 205.64
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <del>0</del>

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <del>0</del>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <del>0</del>
㉑	Total Pledged Contributions this period		= \$ <del>0</del>

SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: GARY E. Collins

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/25/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. T-Mobile USA, INC 12920 SE 38th Street Bellevue, WA. 98006	\$ 400.00 \$ _____ Calendar Year-To-Date
7/5/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PHARMA 3140 MARIANO RD. SE. OLYMPIA, WA. 98501	\$ 200.00 \$ _____ Calendar Year-To-Date
7/29/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Select Health 5381 Green St. MURRAY, UTAH 84123-4661	\$ 750.00 \$ _____ Calendar Year-To-Date
8/1/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. UHFG INSURANCE PAC P.O. Box 7777 Meridian, Idaho 83680	\$ 500.00 \$ _____ Calendar Year-To-Date
9/8/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. NAIFA 55 SW 5th Ave Ste 100 Meridian, Idaho 83642	\$ 250.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: GARY COLLINS

Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>6, 24, 16</u>	1. <u>God &amp; Country Family Festival</u> <u>P.O. Box 993</u> <u>Nampa, Idaho 83653</u>	<u>D</u>	<u>\$ 350.00</u>
<u>7, 8, 16</u>	2. <u>City of Nampa</u> <u>411 3rd St.</u> <u>Nampa, Idaho 83651</u>	<u>E</u>	<u>\$ 78.00</u>
<u>9, 13, 16</u>	3. <u>Thyra For Idaho House</u> <u>P.O. Box 130</u> <u>Lewiston, Idaho 83501</u>	<u>C</u>	<u>\$ 500.00</u>
<u>9, 13, 16</u>	4. <u>Committee To Elect Lynn M. Luker</u> <u>514 El Blanco Drive</u> <u>Boise, Idaho 83709</u>	<u>C</u>	<u>\$ 500.00</u>
<u>9, 13, 16</u>	5. <u>Kingsley For Idaho</u> <u>3413 Bluebird Circle</u> <u>Lewiston, Idaho 83501</u>	<u>C</u>	<u>\$ 400.00</u>
<u>9, 21, 16</u>	6. <u>Gestain For Idaho</u> <u>P.O. Box 399</u> <u>Donnelly, Idaho 83615</u>	<u>C</u>	<u>\$ 300.00</u>
<u>9, 21, 16</u>	7. <u>Jolly For House</u> <u>1301 Shoshone St.</u> <u>Boise, Idaho 83705</u>	<u>C</u>	<u>\$ 300.00</u>
<u>9, 22, 16</u>	8. <u>Priscilla For Idaho District 7</u> <u>P.O. Box 43</u> <u>White Bird, Idaho 83554</u>	<u>C</u>	<u>\$ 300.00</u>
<u>9, 22, 16</u>	9. <u>CRABTREE For Senate</u> <u>36 White Tales Acres Lane</u> <u>Grangeville, Idaho 83530</u>	<u>C</u>	<u>\$ 300.00</u>
<u>9, 22, 16</u>	10. <u>Campaign To Elect Janet Trujillo</u> <u>P.O. Box 50617</u> <u>Idaho Falls, Idaho</u>	<u>C</u>	<u>\$ 400.00</u>
Total This Page:			<u>\$ 3428.00</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: GARY E. Collins

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
9/22/16	1. ReElect Rep Steven Miller 1208 East 200 North Fairfield, Idaho 83327	C	\$ 300.00
9/22/16	2. McDonald For Representative 13359 West Annabrook Dr. Boise, Idaho 83713	C	\$ 300.00
9/22/16	3. Caroline Troy For Idaho 2794 Highway 95 Genesee, Idaho 83832	C	\$ 300.00
9/26/16	4. Citizens For HSR 5 439 E. Shore Dr Suite 100 Eagle, Idaho 83616	C	\$ 500.00
9/26/16	5. McKenzie For Idaho 90 Rick Youngblood 12612 Smith Ave. Nampa, Idaho 83651	C	\$ 500.00
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 1900.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: GARY E. COLLINS

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	<u>9/20/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE c/o STEPHEN PARROTT 7248 LATTIGO WAY NAMPA, IDAHO 83687	\$ <u>184.83</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code COLLINS FOR REPRESENTATIVE 3019 EAST MASSACHUSETTS AVE NAMPA, IDAHO 83686	\$ <u>184.83</u> Purpose Code(s) N
2.	____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
3.	____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
4.	____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>184.83</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>184.83</u>

**SCHEDULE E - CREDIT CARDS and DEBT**

Name of Candidate or Committee: GARY E. Collins

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. <u>CITI VISA CARD</u> <u>P.O. BOX 790046</u> <u>ST. LOUIS, MO 63179</u>	<u>0</u>	Date: <u>8/30/16</u> Amount: <u>\$ 205.46</u>	Date: <u>8/26/16</u> Amount: <u>\$ 205.46</u>	<u>0</u>
2.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
3.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 205.46

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 205.46

Ending Balance Total: \$ 0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: GARY E. Collins

Name of Creditor from Schedule E: Walmart

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
<u>7/31/16</u>	<u>1. WALMART 2100 12th Ave Rd. Nampa, Idaho 83686</u>	<u>G</u>	<u>\$ 205.64</u>
<u>  /  /  </u>	<u>2. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>3. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>4. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>5. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>6. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>7. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>8. </u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>9. </u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ _____</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.