



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

10 JAN 27 AM 7:38
C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson: GARY E. COLLINS
Office Sought: REPRESENTATIVE
District: 12-B
Mailing Address: 2019 EAST MASSACHUSETTS
City and Zip: NAMPA 83686
Home Phone: 208-466-5460
Name of Political Treasurer: ANN J. COLLINS
Mailing Address: 2019 EAST MASSACHUSETTS
City and Zip: NAMPA 83686
Home Phone: 208-466-5460

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

Section II

TYPE OF REPORT

POSTED

This filing is an: [X] Original [ ] Amendment
This report is for the period from 1/1/09 through 12/31/09

- [ ] 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 [X] 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: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes entries for 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: Ben Yursa, 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.

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 _____	+	\$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ <u>1800.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ <u>0</u>
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	=	\$ <u>1800.00</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+	\$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ <u>3900.83</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ <u>170.80</u>
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	=	\$ <u>4071.63</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	<b>Subtotal</b>	=	\$
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	<b>Total Outstanding Balance at close of this period</b> (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	<b>Total Pledged Contributions this period</b>	=	\$

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

Name of Candidate or Committee: <u>GARY E. COLLINS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>1/2/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>AllSTATE INSURANCE COMPANY</u> <u>18911 No. CREEK PARKWAY Suite 301</u> <u>Bothell, WA 98011</u>	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>ANHEUSER BUSCH COMPANIES</u> <u>15800 ROSCOE BOULEVARD</u> <u>VAN NUYS, CA 91406</u>	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
<u>10/28/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Philip MORRIS USA INC</u> <u>ALTRIA Client services</u> <u>1415 L STREET 1150</u> <u>SACRAMENTO, CA 95814</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>11/24/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>PHARMACEUTICAL RESEARCH &amp; MANUFACTURES OF AMERICA</u> <u>3140 MARINGO RD. SE.</u> <u>OLYMPIA, WA 98501</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>12/10/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>MICRON</u> <u>8000 So. Federal Way</u> <u>Boise, Idaho 83707-0006</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1800.00</u>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

Page 1 of 3

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

Name of Candidate or Committee: GARY E. COLLINS

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/7/09	1. Idaho Republican party P.O. Box 2267 Boise Idaho 83701	E	\$ 500.00
1/7/09	2. Ellsworth For Representative Julie Ellsworth P.O. Box 668 Boise, Idaho 83701	C	\$ 1000.00
1/7/09	3. House Lounge Speaker's office Statehouse Boise, Idaho 83720	G	\$ 50.00
1/21/09	4. Canyon County Republican Central Committee 19105 Evening Drive Caldwell, Idaho 83607	N	\$ 100.00
1/21/09	5. Canyon County Republican Central Committee 19105 Evening Drive Caldwell, Idaho 83607	E	\$ 150.00
1/23/09	6. Brad Little For Idaho P.O. Box 2664 Boise, Idaho 83701	C	\$ 25.00
1/27/09	7. Idaho State 4-H program 4-H youth development P.O. Box 443015 Moscow, Idaho 83844	D	\$ 30.00
1/31/09	8. Pomerelle portrait Design Studios 2408 Broadway ave. Boise, Idaho 83706	G	\$ 31.79
1/31/09	9. Paula market 12th ave Nampa, Idaho 83720	P	\$ 84.00
3/17/09	10. House Republican Caucus Statehouse Speaker's office Boise, Idaho 83720	C	\$ 100.00
Total This Page:			\$ 2070.79

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>2/5/09</u>	1. <u>House Republican Caucus Statehouse Speakers office Boise, Idaho 83720</u>	<u>C</u>	\$ <u>250.00</u>
<u>3/20/09</u>	2. <u>House Lounge Statehouse Speakers office Boise, Idaho 83720</u>	<u>G</u>	\$ <u>25.00</u>
<u>3/20/09</u>	3. <u>Idaho Republican party P.O. Box 2267 Boise, Idaho 83701</u>	<u>C</u>	\$ <u>500.00</u>
<u>3/25/09</u>	4. <u>House Republican Caucus Statehouse Speakers office Boise, Idaho 837720</u>	<u>C</u>	\$ <u>100.00</u>
<u>7/11/09</u>	5. <u>Cartridge World 624 12th ave Rd. Nampa, Idaho 83651</u>	<u>G</u>	\$ <u>53.50</u>
<u>7/13/09</u>	6. <u>Pauls Market 407 12th ave So Nampa, Idaho 83686</u>	<u>P</u>	\$ <u>88.54</u>
<u>8/26/09</u>	7. <u>Otter For Idaho P.O. Box 1456 Boise, Idaho 83701</u>	<u>C</u>	\$ <u>100.00</u>
<u>9/20/09</u>	8. <u>Greater Idaho Falls Chamber of Commerce P.O. Box 50498 Idaho Falls, Idaho 83405</u>	<u>E</u>	\$ <u>200.00</u>
<u>10/17/09</u>	9. <u>associated Taxpayers of Idaho P.O. Box 1665 Boise, Idaho 83701</u>	<u>E.</u>	\$ <u>55.00</u>
<u>    </u>	10. <u>    </u>		\$ <u>    </u>
Total This Page:			\$ <u>1372.04</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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/14/09	1. Facilities Services 550 West State Boise, Idaho 83720	G	\$ 75.00
11/6/09	2. House Leadership Victory Fund P.O. Box 2695 Boise, Idaho 83701	C	\$ 250.00
11/23/09	3. Nampa Womens Century Club 90 Shirley Taylor 1225 Virginia Circle Nampa, Idaho 83687	T	\$ 45.00
12/8/09	4. Pauls Market 407 12th ave rd Nampa, Idaho 83686	P	\$ 88.00
_ _ _	5.		\$ _____
_ _ _	6.		\$ _____
_ _ _	7.		\$ _____
_ _ _	8.		\$ _____
_ _ _	9.		\$ _____
_ _ _	10.		\$ _____
Total This Page:			\$ 458.00

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

## SCHEDULE E CREDIT CARDS and DEBT

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. AMERICAN EXPRESS Box 0001 Los Angeles, CA 90096	0	Date: 6/14/09 Amount: \$ 170.80	Date: 7/1/09 Amount: \$ 170.80	0
2.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
3.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
4.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
5.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
6.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
	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)

\$ 170.80

Repayments Total:

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

\$ 170.80

Ending Balance Total: \$ 0

### SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

GARY E. Collins

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**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>I Interest Accrued &amp; Finance Charges</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/14/09	1. Costco Gas 16700 N. Marketplace Tampa, Idaho 83687	A	\$ 19.20
6/14/09	2. Costco Gas 355 East Neiderave Coeur d'Alene, Idaho	A	\$ 39.00
6/14/09	3. Longhorn Barbecue N 2315 Argonne Spokane, Washington 99212	F	\$ 34.33
6/16/09	4. Coeur d'Alene Resort. P.O. Box 7200 Coeur d'Alene, Idaho 83814	A	\$ 30.00
6/16/09	5. Wendy's Restaurant 2304 Island Ave La Grande, Oregon 97850	F	\$ 8.26
6/16/09	6. Costco Gas 16700 N. Marketplace Tampa, Idaho 83687	A	\$ 40.01
_ _ _	7.		\$ _____
_ _ _	8.		\$ _____
_ _ _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 170.80</b>

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