

POSTED

C-2
Rev. 5/11

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

12 OCT 10 PM 12:59



SCANNED

SECRETARY OF STATE
STATE OF IDAHO
13-B

Section I

Name of Candidate or Political Committee and Chairperson Gary E. Collins		Office Sought (If candidate) Representative		District (if any) 13-B	
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: Original Amendment
This report is for the period from 05 / 26 / 2012 through 09 / 30 / 2012.

- 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

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	\$ 13,784.14
Line 2: Enter Beginning Cash Balance**	\$ 14,109.14 ✓	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,300.00	\$ 3,750.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,409.14	\$ 17,534.14
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,614.31 ✓	\$ 3,739.31
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,794.83 ✓	\$ 13,794.83
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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.

Name of Political Treasurer

Ann J. Collins

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: GARY E. COLLINS

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2300.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2344.13
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
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)	+ \$ 270.18
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2614.31

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 270.18
⑮	Subtotal	= \$ 270.18
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 270.18
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

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

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. U HFG Insurance PAC P.O. Box 7777 Meridian, Idaho 83680-7777	\$ 250.00 \$ Calendar Year-To-Date
7/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AGRA-PAC P.O. Box 4848 POCATELLO, Idaho 83205	\$ 250.00 \$ Calendar Year-To-Date
8/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Blue Cross of Idaho P.O. Box 7405 Boise, Idaho 83707	\$ 500.00 \$ Calendar Year-To-Date
8/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Union Pacific Railroad 280 South 400 West Salt Lake City, Utah 84101	\$ 250.00 \$ Calendar Year-To-Date
9/4/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Bankers Association P.O. Box 638 Boise, Idaho 83701	\$ 200.00 \$ Calendar Year-To-Date
9/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Sugarbeet Growers 1951 So. Saturn Way Suite 100 Boise, Idaho 83709	\$ 300.00 \$ Calendar Year-To-Date
9/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Winning For Idaho P.O. Box 328 Boise, Idaho 83701	\$ 300.00 \$ Calendar Year-To-Date
8/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho AGC. 1649 W. Shoreline Dr. Boise, Idaho 83702	\$ 250.00 \$ 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:		\$ 2300.00

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 E. COLLINS

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/14/12	1. Good and Country Family Festival P.O. Box 993 Nampa, Idaho 83653	D	\$ 250.00
7/1/12	2. Brandon Hixon For Representative 910 No Plateau Ave 10-A Caldwell, Idaho 83605	C	\$ 250.00
7/1/12	3. Lee-Mark Ruff P.O. Box 2079 Boise, Idaho 83701	C	\$ 100.00
7/17/12	4. Idaho Freedom Center Foundation P.O. Box 2501 Boise, Idaho 83701	E	\$ 80.00
7/24/12	5. Cartridge World 624 12th Ave. South Nampa, Idaho	G	\$ 47.15
8/20/12	6. Nampa Central Elementary School 1415 5th St. So. Nampa, Idaho 83651	D	\$ 350.00
8/20/12	7. Yes For Idaho Education P.O. Box 1697 Boise, Idaho 83701	C	\$ 300.00
8/20/12	8. Brad Bolicek For Representative 173 Fall Drive Boise, Idaho 83706	C	\$ 150.00
8/20/12	9. Shannon McMullan For Representative 415 Seventh St. Suite 7 Wallace, Idaho 83873	C	\$ 150.00
8/20/12	10. Thyra Stevenson For Representative 308 No Prospect Blvd. Lewiston, Idaho 83501	C	\$ 150.00
Total This Page:			\$ 1827.15

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. COLLIN

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>8,17,12</u>	1. <u>Staples</u> <u>Nampa, Idaho 83651</u>	<u>G</u>	\$ <u>31.98</u>
<u>9,15,12</u>	2. <u>Mitch Torganski For Senate</u> <u>P.O. Box 6903</u> <u>Boise, Idaho 83707</u>	<u>C</u>	\$ <u>200.00</u>
<u>9,15,12</u>	3. <u>Kelley Packer For Representative</u> <u>P.O. Box 147</u> <u>MC Cammer, Idaho</u>	<u>C</u>	\$ <u>150.00</u>
<u>9,15,12</u>	4. <u>U.S. postal service</u> <u>407 12th ave. Rd</u> <u>Nampa, Idaho</u>	<u>G</u>	\$ <u>135.00</u>
<u>1,1</u>	5.		\$ _____
<u>1,1</u>	6.		\$ _____
<u>1,1</u>	7.		\$ _____
<u>1,1</u>	8.		\$ _____
<u>1,1</u>	9.		\$ _____
<u>1,1</u>	10.		\$ _____
Total This Page:			\$ <u>516.98</u>

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: GARY E. COLLINS

Name of Creditor from Schedule E: AMERICAN EXPRESS

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- 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	Amount
<u>6/21/12</u>	1. <u>Golden Corral</u> <u>Twin Falls, Idaho</u>	<u>E</u>	<u>\$ 14.82</u>
<u>6/22/12</u>	2. <u>Mc Donalds</u> <u>Twin Falls, Idaho</u>	<u>E.</u>	<u>\$ 12.16</u>
<u>6/23/12</u>	3. <u>La Quinta Inn</u> <u>539 Pole Line Rd</u> <u>Twin Falls, Idaho</u>	<u>A</u>	<u>\$ 205.20</u>
<u>6/23/12</u>	4. <u>Costco Gas</u> <u>2051 So Cole Rd.</u> <u>Boise, Idaho</u>	<u>A</u>	<u>\$ 38.00</u>
<u> / / </u>	5.		<u>\$ _____</u>
<u> / / </u>	6.		<u>\$ _____</u>
<u> / / </u>	7.		<u>\$ _____</u>
<u> / / </u>	8.		<u>\$ _____</u>
<u> / / </u>	9.		<u>\$ _____</u>
Total This Page:			<u>\$ 270.18.</u>

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

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. <i>American Express</i> <i>P.O. Box 0001</i> <i>Los Angeles, Ca. 90076</i>	<i>0</i>	Date: <i>6/22/12</i> Amount: \$ <i>270.18</i>	Date: <i>6/30/12</i> Amount: \$ <i>270.18</i>	<i>0</i>
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: \$ *270.18*
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ *270.18*
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ *0*