



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 OCT -7 AM 7:41

C-2
Rev. 2/10

SCANNED

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson GARY E. COLLINS		Office Sought (if candidate) REPRESENTATIVE	District (if any) 12-B
Mailing Address 2019 East MASSACHUSETTS	City and Zip NAMPA, 83686	Home Phone 208-466-5460	Work Phone
Name of Political Treasurer ANN J. COLLINS			
Mailing Address 2019 EAST MASSACHUSETTS	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 **6/5/2010** through **9/30/2010**

- 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	\$ <u>13,776.82</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>14,155.32</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5900.00</u>	\$ <u>7400.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>20,055.32</u>	\$ <u>21,176.82</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,449.91</u>	\$ <u>3,571.41</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>17,605.41</u>	\$ <u>17,605.41</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5900.00
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)		= \$ 5900.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,131.60
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)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 318.31
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2,449.91

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)		+ \$ 318.31
⑮	Subtotal		= \$ 318.31
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)		- \$ 318.31
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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: GARY E. COLLINS

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>7/27/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>West Idaho PAC</u> <u>999 Main St. 11th Floor</u> <u>Boise, Idaho 83702</u>	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
<u>8/3/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>AMUSEMENT & MUSIC OWNERS OF IDAHO</u> <u>P.O. Box 140173</u> <u>Garden City, Idaho 83714</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>8/5/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>FARM BUREAU MUTUAL INS. CO. OF IDAHO</u> <u>P.O. Box 4848</u> <u>Pocatello, Idaho 83205</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>8/5/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>AGRA - PAC</u> <u>P.O. Box 4848</u> <u>Pocatello, Idaho 83205</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>8/11/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Idaho power</u> <u>P.O. Box 70</u> <u>Boise, Idaho 83707</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>8/18/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Idaho Credit Union League</u> <u>2770 So. VISTA AVE.</u> <u>Boise, Idaho 83705</u>	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>8/30/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>IDABANK PAC STATE FUND</u> <u>P.O. Box 638</u> <u>Boise, Idaho 83701</u>	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>9/1/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Willamette DENTAL</u> <u>6950 NE CAMPUS WAY</u> <u>Hillsboro, OR 97124</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>9/7/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>PhRMA</u> <u>3140 MARINGO Rd. SE.</u> <u>Olympia, WA 98501</u>	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
<u>9/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>Anheuser Busch Companies</u> <u>15800 Roscoe Blvd.</u> <u>VAN Nuys, CA 91406</u>	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3650.00</u>

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

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
9/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>POTLATCH</u> 601 WEST 1ST AVE Suite 1600 Spokane, WA. 99201	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
9/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Idaho Medical Association</u> P.O. Box 2668 Boise, Idaho 83701	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
9/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>IBWDA - PAC</u> P.O. Box 863 Boise, Idaho 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
9/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>ANRI - PAC</u> 5685 PARAPET COURT Boise, Idaho 83703	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
9/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Idaho Cattle Association</u> 2120 AIRPORTWAY Boise, Idaho 83715	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
9/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>ICTA - PAC</u> P.O. Box 1145 Boise, Idaho 83701	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
9/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>M3 Eagle LLC</u> c/o The M3 Companies 4222 E. Camelback Rd. Suite H100 Phoenix, AZ 85018	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2250.00</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 2

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

Name of Candidate or Committee:

GARY E. COLLINS
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>6/10/10</u>	1. God & Country Festival 90 PATTI SYME 206 So. 9th St #105 Caldwell, Idaho 83605	D	\$ <u>250.00</u>
<u>7/12/10</u>	2. Otter for Idaho P.O. Box 1456 Boise, Idaho	C	\$ <u>100.00</u>
<u>7/20/10</u>	3. Cartridge World 624 12th ave. So. Nampa, Idaho	G	\$ <u>68.87</u>
<u>8/14/10</u>	4. Luna for Idaho P.O. Box 1900 Boise, Idaho 83701	C	\$ <u>100.00</u>
<u>8/17/10</u>	5. Brad Little for Idaho P.O. Box 2664 Boise, Idaho 83701	C	\$ <u>100.00</u>
<u>9/17/10</u>	6. Otter for Idaho P.O. Box 1456 Boise, Idaho 83701	C	\$ <u>100.00</u>
<u>9/17/10</u>	7. Brad Little for Idaho P.O. Box 2664 Boise, Idaho 83701	C	\$ <u>50.00</u>
<u>9/17/10</u>	8. Lee-Mark Ruff for Representative P.O. Box 2079 Boise, Idaho 83701	C	\$ <u>100.00</u>
<u>9/17/10</u>	9. Lucas V. Baumbach for Idaho Senate P.O. Box 7232 Boise, Idaho 83707	C	\$ <u>100.00</u>
<u>9/20/10</u>	10. Idaho Republican Party P.O. Box 2267 Boise, Idaho 83701	C	\$ <u>300.00</u>
Total This Page:			\$ <u>1268.87</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>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
9/30/10	1. <i>Thorne printing</i> 623 12th Ave Rd Nampa, Idaho 83686	L	\$ 862.73
//	2.		\$ _____
//	3.		\$ _____
//	4.		\$ _____
//	5.		\$ _____
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
//	10.		\$ _____
Total This Page:			\$ 862.73

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. <i>AMERICAN EXPRESS</i> <i>Box 0001</i> <i>Los Angeles, CA 90096</i>	<i>0</i>	Date: <i>6/26/10</i> Amount: \$ <i>318.31</i>	Date: <i>7/2/10</i> Amount: \$ <i>318.31</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:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ *318.31*

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ *318.31*

Ending Balance Total: \$ *0*

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
6/25/10	1. <i>Maverik 2625 W. Broadway Idaho Falls, Idaho</i>	A	\$ 14.50
6/25/10	2. <i>Chili's Grill 620 N. Utah St Idaho Falls, Idaho</i>	F	\$ 17.39
6/26/10	3. <i>Ameritel Inn 645 Lindsay Blvd. Idaho Falls, Idaho</i>	A	\$ 258.42
6/26/10	4. <i>Garity 66 4426 Garity Blvd. Nampa, Idaho</i>	A	\$ 28.00
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
Total This Page:			\$ 318.31

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