



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 NOV 29 AM 8:06

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (GARY E. COLLINS), Office Sought (STATE REPRESENTATIVE), District (12-B), Mailing Address (2019 EAST MASSACHUSETTS NAMPA 83686), Home Phone (208-466-5460), Name of Political Treasurer (ANN J. COLLINS), Mailing Address (2019 EAST MASSACHUSETTS NAMPA, 83686), Home Phone (208-466-5460).

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 10/18/2010 through 11/18/2010

- 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 [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: 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: Ben Ysursa, 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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2710.00
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)	= \$ 2710.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2358.13
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)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,358.13

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)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

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

**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>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Coeur d'Alene Tribe</u> <u>850 A Street P.O. Box 408</u> <u>Plummer, Idaho 83851</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Idaho Hospital Association PAC</u> <u>P.O. Box 1278</u> <u>Boise, Idaho 83701</u>	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>10/20/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Mountain View Hospital LLC</u> <u>2325 Coronado St.</u> <u>Idaho Falls, Idaho 83404</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>10/25/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>IAHU State PAC</u> <u>P.O. Box 7982</u> <u>Boise, Idaho 83707</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>10/22/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Idaho Wholesale Marketers Association</u> <u>3500 Commercial Court</u> <u>Meridian, Idaho 83642</u>	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
<u>10/25/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Idaho Potato Industry PAC</u> <u>P.O. Box 51100</u> <u>Idaho Falls, Idaho 83405</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>10/26/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Idaho Land Title Association</u> <u>372 So. Eagle Rd. Ste 387</u> <u>Eagle, Idaho 83616</u>	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
<u>10/27/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>Idaho Soft Drink PAC</u> <u>8925 Birch Lane East</u> <u>Nampa, Idaho 83687</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>11/13/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>Idaho State Broadcasters Association</u> <u>270 No. 27th St. Suite B.</u>	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
<u>11/12/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>Lucas Baumbach</u> <u>4520 W. Clark St.</u> <u>Boise, Idaho 83705</u>	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2710.00</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/20/10	1. Associated Taxpayers of Idaho P.O. Box 1665 Boise, Idaho 83701	E	\$ 55.00
10/23/10	2. Lucas Baumback for State Senate P.O. Box 7232 Boise, Idaho 83707	C	\$ 100.00
10/23/10	3. Maverik Country Store 723 No. 12th Ave Rd Nampa, Idaho 83686	G	\$ 63.50
10/26/10	4. Auto Sort Commercial Mailing 7286 W. Airway Ct. Boise, Idaho 83709	L/P	\$ 504.08
10/26/10	5. Thorne Printing 623 12th Ave Rd. Nampa Idaho 83686	L	\$ 397.26
11/6/10	6. Capitol Mall parking/Facilities Service P.O. Box 83720 Boise, Idaho 83720.	G	\$ 75.00
11/1/10	7. Larry Andersson 1407 Amity Ave. Nampa, Idaho 83686 Literature Distribution	G	\$ 600.00
11/4/10	8. Maverik Country Store 723 No. 12th Ave Rd Nampa, Idaho 83686	G	\$ 30.79
11/7/10	9. North Idaho Chamber of Commerce P.O. Box 970 Ponderay, Idaho 83852	E	\$ 498.00
11/9/10	10. City of Boise airport parking 3201 Airport Way Suite 1100 Boise, Idaho	E	\$ 34.50
Total This Page:			\$ 2358.13

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