

5685



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

C-2
Rev. 12/14

16 JAN 19 AM 10:19

Section I

Name of Candidate or Political Committee and Chairperson: GARY E. COLLINS
Office Sought: SECRETARY OF STATE
Mailing Address: 2019 EAST MASSACHUSETTS AVE Nampa, 83686
Home Phone: 208-466-5460
Name of Political Treasurer: ANN J. COLLINS
Mailing Address: 2019 EAST MASSACHUSETTS AVE Nampa, 83686
Home Phone: 208-466-5460

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

Section II

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

TYPE OF REPORT

This report is for the period from 01/01/15 through 12/31/2015

- [ ] 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 [ ] 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 Political Treasurer: Ann J. Collins

## DETAILED SUMMARY

Name of Candidate or Committee: GARY E. COLLINS

Total This Period

Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ <del>0</del>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3950.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <del>0</del>
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)		= \$ 3950.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$ <del>0</del>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3377.14
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <del>0</del>
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)		+ \$ 190.96
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,568.10

Loans, Credit Cards and Debt			
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)		+ \$ 190.96
⑮	Subtotal		= \$ 190.96
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)		- \$ 190.96
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <del>0</del>

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		= \$ <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
9/22/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ALTRIA Client Services LLC P.O. Box 85088 Richmond, VA 23285	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/8/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ANHEUSER BUSCH 15800 Roscoe Blvd. VAN Nuys, CA 91406-1379	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
11/2/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PHARMA 3140 MARIINGO Rd S.E. OLYMPIA, WA 98501	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
12/10/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Cambia Health Solutions P.O. Box 1271 PORTLAND, OREGON 97207-1271	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/14/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MAVERIK INC. 880 WEST CENTER ST. NORTH SALT LAKE, UTAH 84054	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
12/14/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Express Scripts ONE Express Way ST. LOUIS, MO 63121	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/16/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MILLER COORS 3939 W. Highland Blvd P.O. Box 482 MILWAUKEE, WI 53201-0482	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/16/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. AT&T SERVICES INC 4393 Riverboat Rd 4th Floor TAYLORSVILLE, UT 84123	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/18/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO ASSOCIATION OF REALTORS PAC 10116 W. OVERLAND Rd. BOISE, IDAHO 83709	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
12/26/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. AVISTA CORP. 1411 EAST MISSION AVE. P.O. Box 3727 SPOKANE, WA 99220-3737	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3700.00</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
12/31/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Blue Cross of Idaho 3000 E. Pine Ave. Meridian, Idaho 83642	\$ 250.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		\$ 250.00

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 (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>1/9/15</u>	1. Idaho House Republican Caucus P.O. Box 115 Boise, Idaho 83701-0115	C	\$ <u>300.00</u>
<u>1/16/15</u>	2. Staples 1901 Caldwell Blvd. Nampa, Idaho 83651      Supplies	G	\$ <u>27.52</u>
<u>1/21/15</u>	3. 2015 Nampa Chamber of Commerce Ag Forum 3151 Manso. Nampa, Idaho 83651	D	\$ <u>125.00</u>
<u>1/26/15</u>	4. UNIVERSITY OF Idaho Foundation 4-H KYG Know your GOVERNMENT Moscow, Idaho 83844	D	\$ <u>100.00</u>
<u>2/5/15</u>	5. Canyon County Republican Central Committee 19105 Evening Drive Caldwell, Idaho 83607	D	\$ <u>245.00</u>
<u>2/5/15</u>	6. CC RCC 19105 Evening Drive Caldwell, Idaho 83607      Ad	N	\$ <u>100.00</u>
<u>3/28/15</u>	7. Nampa Womens Century Club Nampa, Idaho 83651      Event tickets	D	\$ <u>48.00</u>
<u>5/15/15</u>	8. CC RCC 19105 Evening Drive Caldwell, Idaho 83607      Ad	N	\$ <u>100.00</u>
<u>5/15/15</u>	9. CC RCC 19105 Evening Drive Caldwell, Idaho 83607	D	\$ <u>70.00</u>
<u>5/26/15</u>	10. Idaho STATE Republican party P.O. Box 2267 Boise, Idaho 83701	D	\$ <u>1000.00</u>
Total This Page:			\$ <u>2,115.52</u>

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
6/29/15	1. DENNY FOR Idaho P.O. Box 7 FRUITLAND, Idaho 83619	C	\$ 300.00
7/2/15	2. God AND Country Association P.O. Box 993 Nampa, Idaho 83653	D	\$ 250.00
9/14/15	3. Boise Rescue Mission 3808 So. 24th St. Boise, Idaho 83702	D	\$ 100.00
9/29/15	4. Paul's MARKET 12th Ave Rd Nampa, Idaho	P	\$ 99.86
10/28/15	5. Associated Taxpayers of Idaho P.O. Box 1665 Boise, Idaho 83701	E	\$ 60.00
11/28/15	6. Idaho House of Representatives P.O. Box 83720 Boise, Idaho 83720-0038	G	\$ 105.00
11/28/15	7. Idaho House of Representatives P.O. Box 83720 Boise, Idaho 83720	G	\$ 40.00
12/11/15	8. Boise State University Foundation P.O. Box 83720 Boise, Idaho 83707	D	\$ 250.00
12/18/15	9. Fred Meyers 50 2nd St. So. Nampa, Idaho 83651	G	\$ 16.76
12/28/15	10. BRAD Little FOR Idaho P.O. Box 2664 Boise, Idaho 83701	D	\$ 40.00
Total This Page:			\$ 1261.62

## 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>AMERICAN EXPRESS</u> <u>P.O. BOX 0001</u> <u>LOS ANGELES, CA 90098</u>	<u>0</u>	Date: <u>6/27/15</u> Amount: \$ <u>190.96</u>	Date: <u>7/1/15</u> Amount: \$ <u>190.96</u>	<u>0</u>
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:	\$ <u>0</u>			

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 190.96

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 190.96

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:

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
6/25/15	1. Costco Gas. Boise, Idaho	A	\$ 30.77
6/25/15	2. MAVERIK 2241 So. Hwy 89 Perry, Utah	A	\$ 22.50
6/27/15	3. MAVERIK 1874 W. 2700 No. FARR, WEST, UTAH 84404	A	\$ 17.01
6/27/15	4. Rodeway Inn 616 South 200 West SAIT LAKE CITY, UTAH 84101	A	\$ 120.68
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ 190.96

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