

5685

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

16 JUN 15 PM 4:54



Section I

Name of Candidate or Political Committee and Chairperson <b>GARY E. COLLINS</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>13-B</b>
Mailing Address <b>2019 E. MASSACHUSETTS AVE</b>	City and Zip <b>Nampa 83686</b>	Home Phone <b>208-466-5460</b>	Work Phone
Name of Political Treasurer <b>ANN J. COLLINS</b>		Home Phone <b>208-466-5460</b>	Work Phone
Mailing Address <b>2019 E. MASSACHUSETTS AVE</b>	City and Zip <b>Nampa, 83686</b>	Home Phone <b>208-466-5460</b>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
This report is for the period from 5/2/16 through 5/27/16

TYPE OF REPORT

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Semi-Annual Report (Statewide Candidates Only)
- October 10 Pre-General Report
- Annual Report

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	\$ 27,553.45
Line 2: Enter Beginning Cash Balance**	\$ 37,875.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4550.00	\$ 16,050.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 42,425.04	\$ 43,603.45
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7814.99	\$ 8,993.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 34,610.05	\$ 34,610.05
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:  
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.

Ann J Collins  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee:

GARY E. COLLINS

Total This Period

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ <del>0</del>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,550.00
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)	= \$ 4,550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ <del>0</del>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,814.99
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)	+ \$ <del>0</del>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,814.99

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)	+ \$
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 _____	+ \$
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/2/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IBWDA-PAC P.O. Box 863 Boise, Idaho 83701	\$ 500.00 \$ Calendar Year-To-Date
5/5/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Dental P.A.C 1220 West Hays St. Boise, Idaho 83702	\$ 300.00 \$ Calendar Year-To-Date
5/6/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Up Railroad 1400 Douglas Omaha, Ne. 68179	\$ 500.00 \$ Calendar Year-To-Date
5/6/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. PACIFICORP 885 N.E. MULTNOMAH PORTLAND, OREGON 97232	\$ 500.00 \$ Calendar Year-To-Date
5/7/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. POTLATCH 601 WEST FIRST AVE. Suite 1600 SPOKANE, WASHINGTON 99201	\$ 500.00 \$ Calendar Year-To-Date
5/9/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. The HAMAR Companies P.O. Box 66338 Baton Rouge, Louisiana 70896	\$ 500.00 \$ Calendar Year-To-Date
5/9/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. AVISTA 1411 EAST MISSION AVE. SPOKANE, WA. 99220	\$ 500.00 \$ Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. ABC PAC Idaho 225 UNION Bld. Ste 150 Lakewood, Co. 80228	\$ 250.00 \$ Calendar Year-To-Date
5/13/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Blue Cross of Idaho P.O. Box 7408 Boise, Idaho 83707	\$ 250.00 \$ Calendar Year-To-Date
5/13/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Idaho petroleum marketers Association P.O. Box 984 Boise, Idaho 83701	\$ 250.00 \$ Calendar Year-To-Date
Total This Page:		\$ 4050.00

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/26/16	1. <i>Simplot Shred Services</i> <i>P.O. Box 70003</i> <i>Boise, Idaho 83707</i>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>500.00</u>

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
5/2/16	1. CANYON COUNTY CENTRAL COMMITTEE 19105 EVENING DRIVE CALDWELL, IDAHO 83607	N	\$ 100.00
5/5/16	2. CUSTOM PRINTING 126 11TH AVE. NORTH NAMPA, IDAHO 83687	L+O	\$ 1,211.58
5/6/16	3. AUTO SORT P.O. BOX 191025 BOISE, IDAHO 83719	L+P	\$ 3,033.08
5/9/16	4. Shannon McMillian For Representative P.O. BOX 26 SILVERTON, IDAHO 83867	C	\$ 500.00
5/9/16	5. Judy Boyle For Representative 2309 VALLEY RD. MIDVALE, IDAHO 83645	C	\$ 500.00
5/9/16	6. Pat McDonald For Representative 13359 WEST ANNABROOK DR. BOISE, IDAHO 83713	C	\$ 300.00
5/11/16	7. 2C GOP 19105 EVENING DRIVE CALDWELL, IDAHO 83607 state convention	E	\$ 1,000.00
5/11/16	8. McKenzie For Idaho 70 Rep. Rick Youngblood 12612 Smith ave. NAMPA, IDAHO 83657	C	\$ 500.00
5/17/16	9. Brent Crane For State Representative P.O. BOX 86 NAMPA, IDAHO 83653	P+G	\$ 135.33
5/17/16	10. Rochenda Crane P.O. BOX 86 NAMPA, IDAHO 83653	L+G	\$ 500.00
Total This Page:			\$ 7,779.99

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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)

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</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>H Independent Expenditures</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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5/18/16	1. <u>Fred Meyers</u> <u>50 Second Street South</u> <u>Nampa, Idaho 83651</u>	G	\$ <u>35.00</u>
_/_/	2.		\$ _____
_/_/	3.		\$ _____
_/_/	4.		\$ _____
_/_/	5.		\$ _____
_/_/	6.		\$ _____
_/_/	7.		\$ _____
_/_/	8.		\$ _____
_/_/	9.		\$ _____
_/_/	10.		\$ _____
<b>Total This Page:</b>			<b>\$ <u>35.00</u></b>

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