

C-2 Rev. 06/04



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

Section I

Form with fields for Name of Candidate (GARY E. COLLINS), Office Sought (Representative), District (12), Mailing Address (2019 E. MASSACHUSETTS), City and Zip (NAMPA 83686), Home Phone (466-5460), Work Phone (466-4787), Name of Political Treasurer (ANN J. COLLINS), and another Mailing Address field.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from OCT 18, 2004 through NOV 12, 2004

- Checkboxes for report types: 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 (checked), Annual Report, Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [ ] Yes [X] No 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, fill in the appropriate dates 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 from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

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

Table with 3 columns: Line description, Column I (This Period), and Column II (Calendar Year to Date). Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

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

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0060, phone: (208) 334-2852, fax: (208) 334-2282

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>GARY E Collins</b>	Report Covering the Period From <b>08/18/04</b> to <b>11/12/04</b>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0      Total Amount \$ 0

**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0      Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1842.03</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1842.03</u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3647.38</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>2400.00</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3647.38</u>
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
**GARY E. COLLINS**

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>10/19/04</u>	<sup>1</sup> Idaho Chooses Life P.O. Box 8172 Boise, Idaho 83707	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/04</u>	<sup>2</sup> M. Allyn Ringel Jr. 251 East Front St. Suite 300 Boise, Idaho 83701	\$ <u>60.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/04</u>	<sup>3</sup> American Insurance PAC. P.O. Box 237 Boise, Idaho 83701	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/04</u>	<sup>4</sup> Progressive Action Coalition 2916 Echo Hills Drive Lewiston, Idaho 83501	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/30/04</u>	<sup>5</sup> General Fire and Casualty, Inc. Co. 2710 Sunrise Rim Rd. Suite 100 Boise, Idaho 83705	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/2/04</u>	<sup>6</sup> Regence Blue Shield P.O. Box 1106 Lewiston, Idaho 83501-1108	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/3/04</u>	<sup>7</sup> Snake River Valley Building Contractors 984 Corporate Lane Ste 202 Nampa, Idaho 83651	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/5/04</u>	<sup>8</sup> Property Casualty Insurers of America 2600 South River Rd. Des Plaines, Ill. 60018-3286	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/21/04</u>	<sup>9</sup> Insurance Association Inc 324 Caldwell Blvd Suite # Nampa, Idaho 83651	\$ _____	\$ <u>782.03</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	<sup>10</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1060.00</u>	\$ <u>782.03</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1842.03</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
GARY E. COLLINS

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<u>10/19/04</u>	<sup>1</sup> Albertsons Express 715 12th ave. so. Nampa, Idaho 83651	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: <u>Gas - Campaigning</u>			
<u>10/20/04</u>	<sup>2</sup> Albertsons Express 715 12th ave so. Nampa, Idaho 83651	\$ <u>58.50</u>	\$ _____
Purpose of Above Expenditure: <u>Gas - sign placement</u>			
<u>10/21/04</u>	<sup>3</sup> U.S. postal service Main office Nampa, Idaho 83651	\$ <u>600.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage Bulk Mailing</u>			
<u>10/21/04</u>	<sup>4</sup> Idaho press-tribune 1618 No. Midland Blvd. Nampa, Idaho 83651	\$ <u>345.50</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Newspaper ad</u>			
<u>10/26/04</u>	<sup>5</sup> Idaho press-Tribune 1618 No. Midland Blvd. Nampa, Idaho 83651	\$ <u>297.25</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Newspaper ad</u>			
<u>10/26/04</u>	<sup>6</sup> Boise Direct Mailing Services 5375 Kendall St Boise, Idaho 83706	\$ <u>979.58</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Literature + Mailing</u>			
<u>11/4/04</u>	<sup>7</sup> Albertsons Express 715 12th ave so Nampa, Idaho 83651	\$ <u>59.00</u>	\$ _____
Purpose of Above Expenditure: <u>Gas - sign Removal.</u>			
<u>11/4/04</u>	<sup>8</sup> Albertsons Express 715 12th ave so Nampa, Idaho 83651	\$ <u>28.50</u>	\$ _____
Purpose of Above Expenditure: <u>Campaigning - sign Removal.</u>			
<u>11/4/04</u>	<sup>9</sup> Associated Taxpayers of Idaho P.O. Box 1665 Boise, Idaho 83701-1665	\$ <u>55.00</u>	\$ _____
Purpose of Above Expenditure: <u>Annual Taxpayer Conference 12/1/04</u>			
Subtotals of Columns A & B		\$ <u>2449.33</u>	\$ _____
Total This Page (add columns A & B)		\$ <u>2449.33</u>	\$ <u>2449.33</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
GARY E. COLLINS

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>11.7.04</u>	<u>1. North Idaho Chamber of Commerce P.O. Box 970 Ponderay, Idaho 83852</u>	<u>\$ 325.00</u>	\$ _____
Purpose of Above Expenditure: <u>2004 North Idaho Legislative Tour Ann Collins</u>			
<u>11.9.04</u>	<u>2. Canyon County Republicans 19105 Evening Dr. Caldwell, Idaho 83607</u>	<u>\$ 91.02</u>	\$ _____
Purpose of Above Expenditure: <u>Absentee mailings, postage + materials</u>			
<u>10.21.04</u>	<u>3. Insurance associates, Inc. 324 Caldwell Blvd Suite A Nampa, Idaho 83651</u>	\$ _____	<u>\$ 782.03</u>
Purpose of Above Expenditure: <u>Postage for Direct Campaign Mailing.</u>			
____/____/____	<u>4.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>5.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 416.02</u>	<u>\$ 782.03</u>
Total This Page (add columns A & B)		<u>\$ 1198.05</u>	

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee: GARY E. Collins; Report Covering the Period: From OCT 18 04 to NOV 12 04

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Table with 5 rows for creditor details and financials. Row 1: Boise Direct Mailing Service, 5325 Kendall St., Boise, Idaho 83706. Purpose: Campaign Direct Mailing Brochures, postage. Financials: Outstanding Balance beginning 2400.00, Amount Incurred 0, Payment 2400.00, Outstanding Balance 0. Date Incurred 10/16/04, Date of Payment 10/26/04.

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 0; Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 2400.00