CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 DEC 01 PM 06:34

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			SIAIL	DI IDANO	
Name of Candidate or Political Comr	mittee and Chairperson		Office Sought (if can	, , , , , , , , , , , , , , , , , , , ,	
Gary E. Collins Mailing Address		City and Zip	St Rep, Pos E	3 13 Work Phone	
2019 E Massachusetts	Ave	Nampa 83686	2084665460		
Name of Political Treasurer Ann J Collins			1		
Mailing Address		City and Zip	Home Phone	Work Phone	
2019 E Massachusetts	Ave	Nampa 83686	2084665460		
9	Candidate or Political Committ		Treasurer	·	
	Original Amendmer				
This report is for the period fro		ough <u>11 / 16 / 2</u>			
7 Day Pre-Primary F	Report 30	Day Post-Primary Rep	ort Octo	ber 10 Pre-General Report	
7 Day Pre-General F	Report 20) Day Post-General Rep	ort Annu	ual Report	
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only) Yes No				
			check the box next to the s	statement below and sign this rep Section IV.	
I hereby cer	tify that I have received no con	tributions and have mad	de no expenditures during the	nis reporting period.	
Section IV		SUMMARY			
	o Date figure: Add this report's s of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 37,657.00	
Line 2: Enter Beginning Cash	Balance**		\$_31,200.08	\$ XXXXXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_5,150.05	\$ <u>34,515.64</u>	
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u>36,350.13</u>	\$ 72,172.64	
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ 2,442.95	\$ 38,265.46	
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line	4)	\$_33,907.18	\$ 33,907.18	
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$ 239.01		
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	isclosure Report filed. If			
	Section V				
Return This Report To:					
Lawerence Denney	I. Ann	J Collins	. hereby certify	that the information in this	
Secretary of State PO Box 83720		Name of Political Treasurer	,	and the morning of the and	
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Carr	npaign Financial Disclosure	Report as required by law.	
Fax: (208) 334-2282	Digital Signature				

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 O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,150.05
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,150.05

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,442.95
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,442.95

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$239.01
15)	Subtotal	=	\$239.01
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$239.01

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Gary E. Collins

Reporting Period: 30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/02/2018	General	Regence Blue Shield of Idaho PO Box 1106 Lewiston, ID 83501	\$500.00	
11/01/2018	General	Monks for Idaho 3865 S Black Cat Road Nampa, ID 83687	\$100.00	
10/29/2018	General	Idaho Association of REALTORS Inc 10116 W Overland Rd Boise, ID 83709	\$1,000.00	
10/27/2018	General	Union Pacific 280 South 400 West Salt Lake City, UT 84101	\$200.00	
10/26/2018	General	Idaho Power 1221 W Idaho St Boise, ID 83707	\$500.00	
10/26/2018	General	Blue Cross of Idaho 3000 E Pine Ave Meridian, ID 83642	\$500.00	
10/25/2018	General	Crane, Brent J PO Box 86 Nampa, ID 83653	\$900.05	
10/25/2018	General	NAIFA PAC 55 SW 5TH ave. st 100 Meridian, ID 83642	\$250.00	
10/24/2018	General	Enterprise Holdings Inc PAC 600 Corporate Park Drive St Louis, MO 63105	\$250.00	
10/23/2018	General	Security Finance 9870 Double R Blvd Apt 736 Reno, NV 89521	\$200.00	
10/22/2018	General	Idaho Bankers Association PO Box 638 Boise, ID 83701	\$500.00	
10/22/2018	General	AT&T Services 4393 Riverboat Rd 4th Floor Taylorsville, UT 84123	\$250.00	
		Grand Total:	\$5,150.05	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Gary E. Collins

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/09/2018	Idaho House Fund PO Box 83720 Boise, ID 83720	\$40.00	D	Explanation: Support: Oppose:
11/09/2018	House Republican Caucus PO Box 83720 Boise, ID 83720	\$40.00	D E	Explanation: Support: Oppose:
11/09/2018	Idaho House Of Representatives PO Box 83720 Boise, ID 83720	\$105.00	G E	Explanation: 2019 PARKING PASS Support: Oppose:
11/02/2018	LDS NAMPA 15TH WARD Boy Scout Troop 2102 east GREENHURST RD Nampa, ID 83686	\$500.00	G	Explanation: Distribution of Campaign Literature Support: Oppose:
10/25/2018	Gary L Marshall for Idaho 5714 North 26th West Idaho Falls, ID 83402	\$200.00	С	Explanation: Support: Oppose:
10/25/2018	Paul Amador for Idaho 333 W Vista Drive Coeur d'Alene, ID 83815	\$350.00	С	Explanation: Support: Oppose:
10/29/2018	Caroline Troy for Idaho 2794 Highway 95 Genesee, ID 83832	\$350.00	С	Explanation: Support: Oppose:
10/29/2018	Manwaring for Idaho 1469 W Quinn Road Pocatello, ID 83202	\$350.00	С	Explanation: Support: Oppose:
10/25/2018	Downtown Printing 312 12th Ave S Nampa, ID 83651	\$7.95	L	Explanation: Support: Oppose:
10/22/2018	Tom Loertscher for Idaho 1357 Bone Road Iona, ID 83427	\$500.00	С	Explanation: Support: Oppose:
	Grand Total:	\$2,442.95		



Schedule E Credit Cards and Debt

Name of Candidate or Committee: Gary E. Collins

Reporting Period: 30 Day Post-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Costco 16700 N Marketplace Nampa, ID 83686	\$0.00	11/13/2018	\$46.81			\$46.81
Citi Cards P.O. Box 790046 Saint Louis, MO 63179	\$0.00	11/13/2018	\$85.32			\$85.32
Citi Cards P.O. Box 790046 Saint Louis, MO 63179	\$0.00	11/10/2018	\$39.88			\$39.88
Citi Cards P.O. Box 790046 Saint Louis, MO 63179	\$0.00	11/10/2018	\$31.00			\$31.00
Citi Cards P.O. Box 790046 Saint Louis, MO 63179	\$0.00	11/07/2018	\$36.00			\$36.00
Grand Total	\$0.00		\$239.01		\$0.00	\$239.01



Name of Candidate or Committee:	Gary E. Collins
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	Costco 16700 N Marketplace Nampa, ID 83686
New Debt Amount:	\$46.81

Date	Recipient	Amount	Code	Optional
11/07/2018	Fred Meyers 50 2nd St S Nampa, ID 83651	\$36.00	G	Fuel for sign pickup
	Grand Total:	\$36.00		



Name of Candidate or Committee:	Gary E. Collins
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	Citi Cards P.O. Box 790046 Saint Louis, MO 63179
New Debt Amount:	\$85.32

Date	Recipient	Amount	Code	Optional
11/10/2018	Costco 16700 N Marketplace Nampa, ID 83686	\$31.00	G	fuel north idaho tour
	Grand Total:	\$31.00		



Name of Candidate or Committee:	Gary E. Collins
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	Citi Cards P.O. Box 790046 Saint Louis, MO 63179
New Debt Amount:	\$39.88

Date	Recipient	Amount	Code	Optional
11/10/2018	AMERIMART 7835 W. Seltice Way Post Falls, ID 83854	\$39.88	G E	fUEL nORTH iDAHO tOUR
	Grand Total:	\$39.88		



Name of Candidate or Committee:	Gary E. Collins
Reporting Period:	30 Day Post-General
	Citi Cards P.O. Box 790046 Saint Louis, MO 63179
New Debt Amount:	\$31.00

Date	Recipient	Amount	Code	Optional
11/13/2018	RED LION TEMPLINS	\$85.32	A	LODGING NORTH
	414 E. 1st Ave		G	TOUR
	Post Falls, ID 83854			
	Grand Total:	\$85.32		



Name of Candid	date or Committee:	Gary E. Collins
Reporting Perio	d:	30 Day Post-General
Name of Credito		Citi Cards P.O. Box 790046 Saint Louis, MO 63179
New Debt Amor	unt:	\$36.00

Date	Recipient	Amount	Code	Optional
11/13/2018	Costco 16700 N Marketplace	\$46.81	A G	fUEL nORTH iDAHO tOUR
	Nampa, ID 83686			
	Grand Total:	\$46.81		