



**LEGISLATIVE EXPENSE REIMBURSEMENT FORM  
HOUSE OF REPRESENTATIVES**

**PAID**

JAN 10 2014

TO: Speaker of the House of Representatives  
Arkansas House of Representatives  
350 State Capitol Building  
500 Woodlawn Avenue  
Little Rock, Arkansas 72201-1089

DATE: 1/6/2014

NAME: CHARLIE COLLINS

The following is a statement of expenses incurred by me as a member of the House of Representatives of the General Assembly of the State of Arkansas for the period commencing 6/1/2013 and ending 12/31/2013 for items of expenditures for which reimbursement is authorized.

<b>100 OFFICE RENTAL OR EXPENSE</b>	
110 Office Equipment Rental/Lease (Attach a signed copy of Rental/Lease Agreement and proof of payment.)	
120 Office Space, Items and Services Furnished Pursuant to Written Agreement and as a Portion of Expenses Incurred in a Member's Regular Trade or Business (Attach a copy of Computation of Office Space, Items and Services as a Portion of Expenses Incurred in Member's Regular Trade or Business Expense.)	
130 Use Of Personal Residence (Attach copy of Computation of Office Expense for Legislative Use.)	
140 Clerical Assistants (Attach documents substantiating amount claimed and proof of payment.)	
150 Supplies (Attach receipts substantiating amount claimed and proof of payment.)	
160 Telephone (Attach bill substantiating amount claimed and proof of payment.)	
<b>200 MEALS &amp; LODGING EXPENSES (IN-STATE)</b>	
210 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
220 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
<b>300 MEALS &amp; LODGING EXPENSES (OUT-OF-STATE)</b>	
310 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
320 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
<b>400 TRAVEL, MEALS AND EXPENSES (During Session and Interim)</b>	
410 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
420 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
<b>500 OTHER LEGISLATIVE EXPENSES</b>	
<del>510</del> Entertainment (Attach documents substantiating amount claimed and proof of payment.) <u>LEGISLATOR CHRISTMAS CARDS (SAMPLE ATTACHED)</u>	\$ 1,135.89
<del>520</del> Gifts (Attach documents substantiating amount claimed and proof of payment.)	
<del>530</del> Other (Attach documents substantiating amount claimed and proof of payment.) <u>2013 CONSTITUENT NEWSLETTER (SAMPLE ATTACHED)</u>	\$ 8,469.11
540 Registration Fees (Attach documents substantiating amount claimed and proof of payment.) <u>FAYETTEVILLE CHAMBER ANNUAL MTG TICKET</u>	\$ 45.00
<del>550</del> Postage (Attach documents substantiating amount claimed and proof of payment.) <u>STATE AIR USE TAX FOR CONSTITUENT NEWSLETTER</u>	\$ 423.28
560 Dues & Contributions (Attach documents substantiating amount claimed and proof of payment.) <u>ALEC DUES</u>	\$ 100.00
600 MILEAGE <u>\$ .665</u>	
610 In-State (Attach Legislative Mileage and Expense Log.) <u>* x RATE = \$ 1177 MILES</u>	\$ 665.01
620 Out-Of-State (Attach Legislative Mileage and Expense Log.)	
(Less House Media Services Expenses Incurred-attach detail)	
<b>TOTAL LEGISLATIVE REIMBURSEMENT CLAIMED</b>	<b>\$ 10,838.29</b>

I hereby certify that this statement of legislative expenses represents amount paid or incurred by me in connection with my duties as a member of the House of Representatives. Documentation substantiating such expenses is attached.

Charlie Collins  
Signature of Representative

# Invoice

## Constituent Services

Post Office Box 56271  
Atlanta, Georgia 30343

**Date: 12-18-2012**

**Invoice #:** [REDACTED]

**Customer Number: 913**

**Bill to:**

***Rep. Charlie Collins  
3225 Piper Glen  
Fayetteville, Arkansas 72703***

**Ship to:**

***Rep. Charlie Collins  
3225 Piper Glen  
Fayetteville, Arkansas 72703***

Item	Qty	Description	Unit	Total
Mailer		Fall 2013 newsletter		
	1	Goods	\$4,351.00	\$4,351.00
	1	Services	\$1,851.10	\$1,851.10
	1	Postage	\$2,042.01	\$2,042.01

Sub Total	\$8,244.11
Sales Tax	Out of State
Shipping	\$225.00
<b>Total</b>	<b>\$8,469.11</b>



CHARLES S. COLLINS  
LEEANN W. COLLINS

3335 E. PIPER GLAN  
FAYETTEVILLE, AR 72703-1994

12/20/2013

DATE

PAY TO THE  
ORDER OF

CONSTITUENT SERVICES

\$ 8469.11

EIGHTY FOUR HUNDRED & SIXTY NINE AND 11/100 DOLLARS



NAVY  
FEDERAL  
Credit Union

FOR

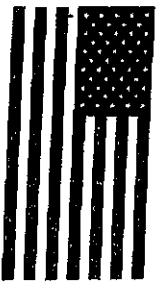
CONSTITUENT NEWSLETTER 2013

Charles S. Collins

SP

Representative Charlie Collins' District 84 Legislative Update

# 2013 CONSTITUENT NEWSLETTER



From the Legislative Office of Charlie Collins • Arkansas House of Representatives • Room 350 • State Capitol • Little Rock, AR 72201

As your State Representative, I am able to help with a number of issues, as well as listen to your ideas for how government can work better. Take an active role in your government. Pick up the phone or stop by one of the public feedback opportunities to let your opinions be heard!

PRESORTED  
STANDARD  
U.S. POSTAGE  
**PAID**  
CONSTITUENT  
SERVICES

**Y** **DETAILS INSIDE!**



Coffee Shop  
Office Hours



General Session  
Updates

**ALSO INSIDE...**

Health Care and budget updates,  
event details and contact information!



# GENERAL SESSION UPDATE

for a complete list of bills passed, visit:

<http://www.arkleg.state.ar.us/assembly/2013/2/13SR/Pages/MemberProfile.aspx?member=Collins>

In the 2013 general session, the legislature passed many bills. Some of the key bills to note are a voter ID bill that requires voters to show a valid photo ID before being allowed to cast a ballot, a ban on late term abortions, a private option for healthcare (Arkansas' alternative to Obamacare, see below), election reform, and a bill that allows professors on college campuses to carry firearms with a permit, to name a few.

There have also been cuts to taxes in several areas. The legislature passed bills to cut the capital gains tax, the electricity tax, food sales tax, and the income tax which allow the hard working residents of Arkansas to keep more of what they earn.

## ARKANSAS HEALTH CARE PRIVATE OPTION PLAN

Rep Collins remains hopeful that the Affordable Care Act (the Obamacare) will be repealed by the US Congress, but that is extremely unlikely until after President Obama's term ends in 2017. The policy roll out has also been poorly executed across the country, another disappointment. In the meantime, the 2013 Arkansas General Assembly acted to prevent protections that Obamacare's implementation could cost Arkansas hospitals over \$240 million a year in a non-compensated care, cost the state about \$110 million a year via increased Medicaid cost sharing, and hit Arkansas businesses with about \$35 million per year in fines. We passed legislation known as the Private Option. This law required federal waivers, since we are not following all ACA mandates, and is designed to move Arkansans from government-run Medicaid to private insurance. This legislation helps avoid some of the worst effects of Obamacare until the US Congress can change federal law.



## CHARLIE'S WORKING FOR YOU

This past session, Charlie was the primary sponsor of 5 bills and co-sponsor of another 34 bills that became law. Some of these bills are extraordinary: HB 1555, a wildlife Charlie was the primary sponsor is the first cut in Arkansas income tax rates in history. Officers are just the gate necessary business of government. For example, its primary sponsor of HB 500, Charlie kept the security arrangements for Arkansas water supplies confidential to protect against terrorism and vandalism. As co-sponsor of HB 1555, Charlie directed appropriation of money for operator and maintenance of repairs at state conferences and colleges.



## Representative Collins Committee Assignments

- Chair, Revenue and Taxation
  - Complaints & Remediation Subcommittee
  - Taxes-Personal & Corporate Subcommittee
  - Sales, Use, Misc Taxes & Exemptions Subcommittee
- Member, Insurance and Commerce
  - Financial Institutions Permanent Subcommittee
- Member, Joint Performance Review
- Member, Legislative Joint Auditing

The 2014 Fiscal Session will begin on February 10, 2014 and likely will end on March 1. This session will consider only appropriation bills that fund the operation of state government. Please contact Charlie if you have any questions or comments about the state budget for the 2014-2015 fiscal year.

## LOWERING YOUR TAXES

Arkansas income tax rates are higher than every neighboring state. High income tax rates discourage job creation wherever they occur. Rep. Collins was the lead sponsor of the bill that reduced personal income tax rate on every income bracket by 0.1 percentage point. This still leaves Arkansas rates higher than our neighbors, but this was the first income tax rate reduction in history and establishes a precedent for future action to spur job growth instead of government growth. For other parts of the comprehensive tax reduction package, Rep. Collins, in his role as Chair of the Revenue and Taxation

Committee, guided through bills that reduced capital gains tax rates and implemented a new tax deduction for manufacturers who buy new equipment and establishes business enterprise zone tax credits. The first steps toward eliminating the grocery sales tax were taken. In addition, income taxes on military pay were eliminated. Combined, the package elements will reduce taxes paid by hardworking Arkansians about \$250 million per year when fully implemented. For perspective, this represents about 4.5% of current Arkansas state government net general revenue receipts.



## COFFEESHOP

Join me for a cup of coffee. Tell me what's on your mind.

Saturday, January 11, 2014

8AM to 9AM

Atlanta Bread Company

3196 N College Ave, Fayetteville, AR 72703



If you have a problem, idea, or upcoming celebration you think I can help with, please let me know. Chances are good I can assist you. Even if I can't, I will do my best to get you in contact with those who can.

-Charlie

### CONTACT INFORMATION

Address: 3225 Piper Glen • Fayetteville, AR 72703  
 Cell: (479) 283-9303 • Home: (479) 582-9410  
 Email: ccollins6@cox.net



CharlieCollins

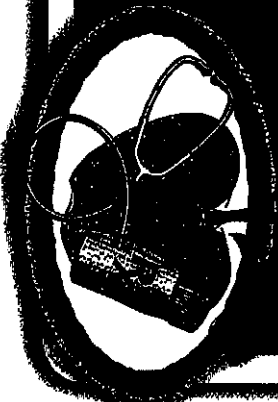


@CollinsARK



# SPECIAL SESSION UPDATE

In the Special Legislative Session held October 17-19, 2013, 5 bills were passed and signed by the governor to help improve our insurance system for public educators. HB 1003 and SB 2 allocated reserve funds to pay the debt that would have caused teacher insurance premiums to skyrocket. SB 4, HB 1012, SB 5, and HB 1009 redirect future education money into the insurance program to keep it solvent. HB 1011 and SB 6 dissolved the board that did such a poor job managing teacher insurance, set up a replacement board, and also established a temporary legislative task force to fix structural problems with teacher insurance.



## Opening Fayetteville National Cemetery Open For Veterans

We in NWA are fortunate to have a National Cemetery to serve our region. The Fayetteville National Cemetery is one of just 131 National Cemeteries maintained by the Department of Veterans Affairs. There are in fact 11 states that do not have a single National Cemetery. Established in 1867, the Fayetteville National Cemetery has 1,210 graves of Civil War dead, many unknown. It is now the resting place of over 9000 veterans and their family members. This includes seven KIA in Iraq and Afghanistan and others who died in the service of our country in the Persian Gulf War, Vietnam, Korea, World War I and II.

While growth in our area is definitely good for our economy, it can carry a down side, as much development has occurred in the area of the Cemetery. Newly built apartment complexes occupy the land just across the street to both the east and the west. Although maintained by the Department of Veterans Affairs, land for existing National Cemeteries has not been purchased by the VA in many years. Adding land to the Cemetery is required to keep it open for new interments of veterans in the region and those killed in action in the future. Locally, the non-profit Regional National Cemetery Improvement Corporation (RNCIC) has raised money to purchase and clear land for over twenty-five years, more than tripling the size of the original Cemetery. I was proud this year to support the RNCIC application for a state grant to help purchase land for Cemetery expansion and will do it again next year.

**Charlie Collins**  
*Your State Representative*





State of Arkansas  
Department of Finance and Administration  
Sales and Use Tax Section

**CONSUMER USE TAX FORM**

If you purchased taxable merchandise outside the State of Arkansas for use, storage, consumption or distribution within the state, a state and local consumer use tax may be due on the purchase price, including transportation charges. Due to the rapid increase in purchases being made through mail order, telephone, and the Internet, it has become a concern that individuals may

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Line Re Line Line Line Line

**25+** CHARLES S. COLLINS  
LEEANN W. COLLINS  
3225 E. PIPER GLEN  
FAYETTEVILLE, AR 72708-1894

DATE: 12/29/2013

PAY TO THE ORDER OF: ARKANSAS DEPT. FINANCE & ADMIN \$ 423.28

FOUR HUNDRED AND TWENTY THREE 28/100 DOLLARS

**NAVY FEDERAL Credit Union**

FOR CONSTITUENT NEWSLETTER USE TAX Charles S. Collins

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ced rate o the total tax \$100 per tax report

- Line 7 Enter your total tax rate from line 5
- Line 8 Multiply line 7 by line 6 and enter the product.
- Line 9 Add lines 8A and 8B and enter the total. (This is the TOTAL tax to remit with this report.)

If you have questions or need additional forms, please call the Sales and Use Tax Office at (501) 682-7104.

Individual Consumer Use Tax Report		1. Report Period ▶ Jan - Dec 2013																												
Arkansas Department of Finance and Administration Sales and Use Tax Section P.O. Box 8054, Little Rock, AR 72203		<table border="1"> <thead> <tr> <th></th> <th>A General State Tax</th> <th>B Reduced Food Tax</th> </tr> </thead> <tbody> <tr> <td>2. State Rate</td> <td>6.500%</td> <td>1.500%</td> </tr> <tr> <td>3. County Rate</td> <td>+ 1.250</td> <td></td> </tr> <tr> <td>4. City Rate</td> <td>+ 2.000</td> <td></td> </tr> <tr> <td>5. Total Tax Rate</td> <td>= 9.250</td> <td></td> </tr> <tr> <td>6. Purchases</td> <td>\$ 4,576.00</td> <td></td> </tr> <tr> <td>7. Total Tax Rate</td> <td>\$ 9.250</td> <td></td> </tr> <tr> <td>8. Total Tax</td> <td>\$ 423.28</td> <td></td> </tr> <tr> <td>9. TOTAL Tax Due</td> <td colspan="2">\$ 423.28</td> </tr> </tbody> </table>			A General State Tax	B Reduced Food Tax	2. State Rate	6.500%	1.500%	3. County Rate	+ 1.250		4. City Rate	+ 2.000		5. Total Tax Rate	= 9.250		6. Purchases	\$ 4,576.00		7. Total Tax Rate	\$ 9.250		8. Total Tax	\$ 423.28		9. TOTAL Tax Due	\$ 423.28	
	A General State Tax	B Reduced Food Tax																												
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8. Total Tax	\$ 423.28																													
9. TOTAL Tax Due	\$ 423.28																													
Purchaser(s): Rep. Charlie Collins		<input type="checkbox"/> Check here if this is an Aviation purchase ▶ (Attach a copy of the bill of sale)																												
Social Security Number: [REDACTED]		City and county rates may be obtained from our web site. <a href="http://www.state.ar.us/salestax">http://www.state.ar.us/salestax</a> or by calling (501) 682-7104																												
Home Address 3225 Piper Glen																														
City / State / Zip: Fayetteville, AR 72703																														
Phone Number: [REDACTED]																														
County of Residence: Washington																														
If you live outside the city limits check here ▶ <input type="checkbox"/> If you live in a city other than your mailing address above, please indicate that city here and use that tax rate to compute your tax _____																														



Terrell Rohrbach Photography

Terrell Rohrbach Photography

1041 N. Woolsey ave.

Fayetteville, AR 72701

# Invoice




Date	Invoice #
12/30/2013	3614

Bill To
Collins, Charlie

Ship To
---------

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/30/2013			

Quantity	Item Code	Description	Price Each	Amount
1	Photograph or	Photographs ordered 2500 Christmas Cards	550.00	550.00T
1	Digital	Digital imaging redesign of Christmas Card	50.00	50.00T
1	mailing	Postage for direct mailing and shipping extra cards to studio	477.39	477.39
		Tax	9.75%	58.50

	<b>CHARLES S. COLLINS</b> <b>LEEANN W. COLLINS</b> <small>2500 N. WOLSEY AVENUE</small> <b>FAYETTEVILLE, AR 72708-4894</b>	<b>12/30/2013</b> <small>DATE</small>	
	PAY TO THE ORDER OF <u>TERRELL ROHRBACH PHOTOGRAPHY</u> \$ <u>1,135.89</u>	<u>ELEVEN HUNDRED &amp; THIRTY FIVE 89/100</u> DOLLARS	 <small>Security Features Details on Back</small>
<b>NAVY FEDERAL</b> Credit Union	FOR <u>LEGISLATOR'S CHRISTMAS CARDS</u>	<u>Charles S. Collins</u>	<small>MP</small>

<b>Total</b>						\$1,135.89



*Happy Holidays*



*Kevin, Ryan, and Ben*

*Justin, Jordan, James and Andrew*





# Statement of Account

Date Assembled: 11/27/2013

Invoicing Profile: [REDACTED]

Fayetteville Chamber of Commerce  
 P.O. Box 4216  
 Fayetteville, AR 72702-4216

Charlie Collins  
 3225 Piper Glen  
 Fayetteville, AR 72703

Description	Qty	Rate	Amount
Invoice No. [REDACTED]			
11/26/2013 - 2013 Fayetteville Chamber Annual Meeting			
Annual Meeting Tickets	2.00	45.00	90.00
Registrant(s) Associated: Collins, Charlie			
		Balance Due	90.00
		Total Due	90.00

LEEANN TIX — 45.00  
 EXP 1 — 45.00

ACCOUNT SUMMARY  
 DAYS PAST DUE FOR ALL OUTSTANDING INVOICES

30 Days	60 Days	90 Days	120 Days	Total Outstanding
				90.00

25 CHARLES S. COLLINS  
 LEEANN W. COLLINS  
 3225 E. PIPER GLEN  
 FAYETTEVILLE, AR 72708-4804

12/28/13 DATE

PAY TO THE ORDER OF FAYETTEVILLE CHAMBER OF COMMERCE \$ 90.00  
 NINETY xix/100 DOLLARS

NAVY FEDERAL Credit Union INV # 2054521  
 FOR ANNUAL MTG

Charles S. Collins

**Invoice**



Invoice Number: [REDACTED]

Invoice Date: 6/21/2013

Rep. Charles Collins  
Arkansas Representative

, 350 State Capitol Building  
500 Woodlane Avenue  
Little Rock, AR 72201-1089

**Please remit payment to:**

American Legislative Exchange Council  
(ALEC)

2900 Crystal Drive, 6th Floor  
Arlington, VA 22202  
(P) (571) 482-5056  
(F) (202) 466-3801

**Credit Card Payment Information**

Credit Card Number: \_\_\_\_\_  
Card Type: \_\_\_\_\_ Exp Date: \_\_\_\_/\_\_\_\_ CVV#: \_\_\_\_  
Name On Card: \_\_\_\_\_  
Signature: \_\_\_\_\_

Balance Due **\$100.00**

Total Payment Amount \_\_\_\_\_

Rep. Charles Collins  
Arkansas Representative

350 State Capitol Building  
500 Woodlane Avenue  
Little Rock, AR 72201-1089

Invoice Number: [REDACTED]

Invoice Date: 6/21/2013

Item	Misc Product Notes	Unit Price	Quantity	Amount
Legislative Dues - 2-Year Term (1/1/2013 - 12/31/2014)		\$100.00	1	\$100.00
<b>Subtotal</b>				<b>\$100.00</b>
<b>Price Total</b>				<b>\$100.00</b>
Amount Paid				\$0
<b>Amount Due</b>				<b>\$100.00</b>

**CHARLES S. COLLINS**  
**LEANN W. COLLINS**  
3887 E. PIPER GLEN  
FAYETTEVILLE, AR 72708-4304

8/22/13 DATE

PAY TO THE ORDER OF: American Legislative Exchange Council \$ 100.00

ONE HUNDRED 00/100 DOLLARS

**NAVY FEDERAL Credit Union**

FOR: 1/13 - 12/14 Dues ALEC

*Charles S. Collins*

**STATE OF ARKANSAS  
HOUSE OF REPRESENTATIVES  
LEGISLATIVE MILEAGE AND EXPENSE LOG**

**NAME OF REPRESENTATIVE:**

*CHARLIE COLLINS*

**PERIOD BEGINNING:**

*6/1/2013*

**AND ENDING:**

*12/31/2013*

*(1 of 2)*

DATE	DESTINATION	MILEAGE DRIVEN	NAME OF PERSON, GROUP, MEETING, ETC.	PURPOSE OR NATURE OF TRAVEL ("999 Reason Codes Below)	LODGING EXPENSE	MEALS EXPENSE	ENTERTAINMENT	OTHER EXPENSE
8/1/13	ARMED FORCES RESERVE CRT, BENNING, AR	58	US REP WORKING SERVICE ACADEMY STUDENT SAND DIRT	184				
8/1/13	MR CHAMBERLAIN LUNCH	11	MR. STEVE CHAMBERLAIN LOCAL BUSINESS COUNCIL MEETINGS	184 & 4				
8/1/13	ARVEST BANQUET SPRINGDALE, AR	18	STANBROOK CHURCH SPONSORED COMMUNITY EVENT	182				
8/1/13	STRANDORCE, AR	18	MONARK HUMAN RESOURCES ASSN	182				
8/1/13	GUEST HOUSE ADV	18	MR. & MRS. BETTE WILKINS SPEER	182				
8/1/13	SPRINGDALE, AR	18	MR. & MRS. STEVE BEAUMONT SPEAKER	184				
8/1/13	ARVEST BANQUET SPRINGDALE, AR	5	MEET US AROUND KENOSHA AND CHAIRMAN FOR KATELAL	183				
8/1/13	ELCA'S VOR A SPRINGDALE, AR	5	MEET WITH DR. KOLLEGE UNVS TO DISCUSS BUSINESS OF UNVS	183				
8/1/13	SPRINGDALE, AR	11	MEET WITH MR. ROSS/CHAMBERLAIN DISCUSS VOR A BUSINESS	183				
8/1/13	SPRINGDALE, AR	16	MEET WITH MR. HALL FOR BRIGGS ON DISCUSS AGRIC. BUSINESS	3				
8/1/13	SPRINGDALE, AR	13	HEALTH CARE POLICY MEETING	184				
8/1/13	SPRINGDALE, AR	670	LEGISLATIVE DAY	2				
8/1/13	SPRINGDALE, AR	11	LEGISLATIVE DAY	182				
<b>TOTAL MILEAGE:</b>				<b>854</b>				
<b>TOTAL EXPENSES:</b>								

COPIES OF ACTUAL RECEIPTS FOR ALL LODGING EXPENSES AND ANY OTHER EXPENSE IN EXCESS OF \$25.00.  
 EACH DESCRIPTION OF OTHER EXPENSE SHOULD REFLECT LOCATION, NAME AND TITLE OF PERSON ENTERTAINED AND DESCRIBE BUSINESS RELATIONSHIP.  
 Reason Codes:

- 1. Out-of-pocket expenses (e.g., about state or local district issues)
- 2. Paid as a legislator to legislative related function
- 3. Paid as a legislator regarding legislative business
- 4. County, local or regional business, meeting or event as a legislator
- 5. Delivered gift checks, citations, flags or other presentations
- 6. Legislative business trip not reimbursed by another entity
- 7. Other legislative business