



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2
Rev. 10/07

SUMMARY PAGE
(Please Print or Type)

SCANNED

12 JAN 23 PM 2:53

Section I

Name of Candidate or Political Committee and Chairperson CARLOS BILBAO		Office Sought (if candidate) REPRESENTATIVE STATE OF IDAHO	District (if any) 14
Mailing Address 2062 CORRAL RD.	City and Zip EMMETT 83617	Home Phone 365-9438	Work Phone 284-0539
Name of Political Treasurer CARLOS BILBAO			
Mailing Address 2062 CORRAL RD	City and Zip EMMETT 83617	Home Phone 365-9438	Work Phone 284-0539

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01/01/2011 through 12/31/2011

- 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 Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

POSTED

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*	\$ <u>XXXXXX</u>	\$ <u>5314.20</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5314.20</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2200.00</u>	\$ <u>2200.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7514.20</u>	\$ <u>7514.20</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2793.80</u>	\$ <u>2793.80</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4720.40</u>	\$ <u>4720.40</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>Ø</u>	

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, CARLOS BILBAO, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carlos Bilbao

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CARLOS BILBAO

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2200.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2793.80
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2793.80

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0
⑮	Subtotal		= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

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

Name of Candidate or Committee: CARLOS BILBAO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/11/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CENTURY LINK IDAHO PAC 999 MAIN ST 11 th Floor BOISE, ID. 83702	\$ <u>500 -</u> \$ <u>500 -</u> Calendar Year-To-Date
08/17/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. GLAXO SMITH PAC FIVE MOORE DR RESEARCH TRIANGLE PARK, N.C. 27709	\$ <u>100.00</u> \$ <u>100 -</u> Calendar Year-To-Date
09/22/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ANHEUSER BUSCH 15800 ROSCOE BLVD. VAN NUYS, CA. 91406-1379	\$ <u>400.00</u> \$ <u>400 -</u> Calendar Year-To-Date
11/01/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. AT&T SERVICES 1600 SW 4 th AVE SUITE 200 PORTLAND, ORE. 97201	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
11/03/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PFIZER INC. - U.S. PUBLIC AFFAIRS 555 CONNEMARA CT. RENO, NV. 89521	\$ <u>200.00</u> \$ <u>200 -</u> Calendar Year-To-Date
12/06/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IDAHO POWER P.O. Box 70 (83707) 1221 IDAHO ST. BOISE ID 83702	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
12/28/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. SUN HEALTHCARE Group 101 SUN AVE. N.E. ALBUQUERQUE N.M. 87109	\$ <u>250.00</u> \$ <u>250.00</u> 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
Total This Page:		\$ <u>2200.00</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: CARLOS BILBAO

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/05/11	1. POSTMASTER 521 E. Main St. EMMETT, IDAHO 83617	G	\$ 90.00
01/10/11	2. CANYON COUNTY REPUBLICANS 19105 EVENING DR. CALDWELL, ID. 83607	N	\$ 100.00
01/23/11	3. GEM COUNTY REPUBLICANS 1879 W. SOUTH SLOPE RD. EMMETT, ID 83617	E	\$ 60.00
02/01/11	4. CANYON COUNTY REPUBLICANS 19105 EVENING DR CALDWELL, ID. 83607	E	\$ 70.00
02/05/11	5. Gem County Republicans 1879 W. SOUTH SLOPE RD. EMMETT, ID 83617	E/F	\$ 520.00
02/11/11	6. CUSTOM PRINTING 126 11th AVE N. NAMPA, ID. 83687	L	\$ 220.00
02/12/11	7. SCENTED COTTAGE 201 E. 12th EMMETT ID. 83617	D	\$ 52.00
02/22/11	8. CANYON COUNTY REPUBLICANS 19105 EVENING DR CALDWELL ID. 83607	N	\$ 100.00
03/05/11	9. CANYON COUNTY REPUBLICANS Basque Choir Boise 19105 EVENING DR 611 Grove St CALDWELL, ID. 83607 Boise, ID 83702	T	\$ 110.00
03/12/11	10. POSTMASTER EMMETT, ID 83617	P	\$ 44.00
Total This Page:			\$ 1366.80

For Carlos
6/2013

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Carlos Bilbao

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04/30/11	1. House Victory Fund P.O. Box 83720-0028 Boise, ID 83702	C	\$900.00
05/02/11	2. Canyon County Republicans 19105 Evening Dr Caldwell ID 83607	N	\$50.00
06/01/11	3. Gem County Republicans 1879 W. South Slope Rd Emmett ID 83617	E	\$100.00
10/17/11	4. POSTMASTER Emmett, ID 83617	P	\$44.00
11/06/11	5. FACILITIES SERVICES STATE OF IDAHO Boise, ID 83720	A	\$75.00
11/06/11	6. ASSOC. TAXPAYERS of IDAHO 802 W. BANNOCK Boise ID 83702	T	\$60.00
12/15/11	7. POSTMASTER Emmett, ID 83617	P/S	\$138.00
12/20/11	8. Canyon County Republicans Precinct Workers 19105 Evening Dr Christmas Fund Caldwell ID 83607 1102 E Chicago Caldwell, ID 83605	D	\$60.00
/ /			\$
/ /			\$
Total This Page:			\$1427.50

per Carlos
6/2013