



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)
SCANNED

C-2
Rev. 10/07

POSTED

03 OCT - 0 AM 9:26

Section I

Name of Candidate or Political Committee and Chairperson CARLOS BILBAO		Office Sought (if candidate) REPRESENTATIVE	District (if any) 11B
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 ___/___/___ through ___/___/___.

- 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

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	\$ 2560.59 3,865.28
Line 2: Enter Beginning Cash Balance**	10,333.80	\$ 10,933.80 XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	6,650.00	\$ 7,8023.69 27,410.00
Line 4: Subtotal (Add lines 1, 2 and 3)	16,983.80	\$ 30,584.28 31,275.28
Line 5: Total Expenditures (Enter amount from line 11, page 2)	4,592.49	\$ 18,896.66 18,883.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	12,391.31	\$ 11,687.62
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	12,391.31

*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.

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)	<u>6650.00</u>	+ \$ 6662.69
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)	<u>6650.00</u>	= \$ 6662.69

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>4592.49</u>	+ \$ 4605.18
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)	<u>4592.49</u>	= \$ 4605.18

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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: CARLOS BILBAO		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MERCK + COMPANY INC WP39-409 P.O. Box 4 WEST POINT PA. 19486	\$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small>
07/14/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RUSSELL W. NEWCOMB 3392 HIGHLAWN DR. TWIN FALLS, ID. 83301	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
07/14/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO LIFE AND HEALTH INDUSTRY PAC P.O. Box 7777 MERIDIAN, ID. 83680-7777	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>
07/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. AGRA PAC 275 TERRA VISTA DR. POCATELLO, ID 83205-41848	\$ 200.00 \$ 800.00 <small>Calendar Year-To-Date</small>
08/06/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. SIMPLOT SHARED SERVICES P.O. Box 70003 BOISE, ID. 83707-0103	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
08/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. RICHARDS LAW OFFICE 804 E. PENNSYLVANIA LN. BOISE, ID. 83706	\$ 200.00 \$ 200.00 <small>Calendar Year-To-Date</small>
08/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO POWER P.O. Box 70 BOISE ID. 83707	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
09/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. HARRY BETTIS P.O. Box 7 EMMETT, ID. 83617	\$ 100.00 \$ 300.00 <small>Calendar Year-To-Date</small>
09/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO BANK PAC STATE FUND P.O. Box 638 BOISE, ID. 83701	\$ 100.00 \$ 300.00 <small>Calendar Year-To-Date</small>
09/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO PAC P.O. Box 953 BOISE, ID. 83701	\$ 500.00 \$ 1000.00 <small>Calendar Year-To-Date</small>
Total This Page:		\$ 2500.00

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: **CARLOS BILBAO**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO LOGGERS PAC P.O. Box 671 COEUR D'ALENE, ID. 83816-0671	\$ <u>300.00</u> \$ <u>800.00</u> Calendar Year-To-Date
09/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ANRI PAC 5685 PARAPET COURT BOISE, ID. 83703	\$ <u>300.00</u> \$ <u>800.00</u> Calendar Year-To-Date
09/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO COMMITTEE ON HOSPITALITY + SPORTS P.O. Box 328 BOISE, ID. 83701	\$ <u>250.00</u> \$ <u>750.00</u> Calendar Year-To-Date
09/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. COEUR D'ALENE TRIBE 850 A STREET - PO Box 408 PLUMMER ID 83851	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
09/23/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. EMPLOYERS 10375 PROFESSIONAL CIRCLE RENO, NV. 89521-4802	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
09/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ICHA 1015 W. HAYS STREET BOISE, ID. 83702	\$ <u>500.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
09/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO MEDICAL ASSOC. P.O. Box 2668 BOISE, IDAHO 83701	\$ <u>1000.00</u> \$ <u>1500.00</u> Calendar Year-To-Date
09/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. QWEST 999 MAIN ST. BOISE, ID. 83702	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9. * RETURN FROM ID. PRESS TRIBUNE FOR AD'S IN PRIMARY	\$ <u>12.69</u> \$ <u>—</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
4,150.00		
Total This Page:		\$ 4162.69

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

- | | |
|---|--|
| <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
<u>06/13/08</u>	<u>1. MERIDIAN RESOURCES P.O. Box 1671 BOISE, ID. 83701</u>	<u>L-P</u>	<u>\$ 1993.83</u>
<u>09/28/08</u>	<u>2. MERIDIAN RESOURCES P.O. Box 1671 BOISE, ID. 83701</u>	<u>L-P</u>	<u>\$ 2231.14</u>
<u>09/30/08</u>	<u>3. MERIDIAN RESOURCES P.O. Box 1671 BOISE ID 83701</u>	<u>P</u>	<u>\$ 130.21</u>
<u>09/30/08</u>	<u>4. JEFF FAULKNER 1245 S. 2500 E. Gooding ID 83330</u>	<u>C</u>	<u>\$ 250.00</u>
<u>9/17/08</u>	<u>5. Idaho Press Tribune P.O. Box 9399 Nampa, ID 83652</u>	<u>N</u>	<u>\$ (12.69)</u>
<u> / / </u>			\$ _____
<u> / / </u>			\$ _____
<u> / / </u>			\$ _____
<u> / / </u>			\$ _____
<u> / / </u>			\$ _____
<u>4,592.49</u>			
Total This Page:			<u>\$ 4605.18</u>

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