



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

C-2
Rev. 10/07

10 JAN 25 AM 8:11

Section I

Name of Candidate or Political Committee and Chairperson CARLOS BILBAO		Office Sought (if candidate) STATE OF IDAHO	District (if any) 11
Mailing Address 2062 CORRAL RD.	City and Zip EMMETT 83617	Home Phone 365-9438	Work Phone 332-1052
Name of Political Treasurer CARLOS BILBAO		Home Phone 365-9438	Work Phone 284-0539
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 / 09 through 12 / 31 / 09

- 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	\$ 6,474.72
Line 2: Enter Beginning Cash Balance**	\$ 6,474.72	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,700.00	\$ 2,700.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,174.72	\$ 9,174.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,573.20	\$ 1,573.20
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 7,601.52	\$ 7,601.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Ysursa
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
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Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,700.00
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)		= \$ 2,700.00

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>1</u>	+ \$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,553.20
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)		= \$ 1,573.20

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)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
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)		= \$ 0.00

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 27 / 09	1. Anheusea Busch Co. Inc. 15800 Rosco Blvd. Van Nuys, Ca. 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 27 / 09	2. Idaho Dental Pac 1220 W. Hayes St. Boise, Idaho 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 04 / 09	3. Idaho Telecom Allience P.O. Box 1638 Boise, Idaho 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 17 / 09	4. PHARMA 3150 Maringo Rd. S.E. Olympia, Wa. 98501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 19 / 09	5. Employers Insurance Co. 500 N. Brand Blvd. Glendale, Ca. 91203	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 19 / 09	6. Qwest 999 Main St. Boise, Idaho 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 09	7. AT and T Services Inc. 175 E. Houston St. San Antonia, Tx. 78205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,700.00

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 / 11 / 09	1. Idaho Republican Party 802 W. Bannock St. Boise, Idaho 83702	C/G	\$ 500.00
01 / 13 / 09	2. Idaho House Lounge Fund Idaho State Capitol Bld. Boise, Idaho 83720	F	\$ 50.00
01 / 23 / 09	3. Canyon County Republican Central Committee 19105 Evening Dr. Caldwell, Idaho 83607	N	\$ 100.00
01 / 30 / 09	4. Gem County Republican Committee 1879 W. South Slope Emmett, Idaho 83617	N/E	\$ 100.00
02 / 09 / 09	5. Idaho House Republican Caucus Idaho State Capitol Bld. Boise, Idaho 83720	N	\$ 300.00
02 / 09 / 09	6. Idaho House Page Fund Idaho State Capitol Bld. Boise, Idaho 83720	F	\$ 50.00
04 / 01 / 09	7. Idaho House Lounge Fund Idaho State Capitol Bld. Boise, Idaho 83720	F	\$ 25.00
09 / 15 / 09	8. Western Canyon Chronicle P.O.Box 839 Parma, Idaho 83660	L	\$ 60.20
09 / 18 / 09	9. Meridian Resources P.O.Box 1671 Boise, Idaho 83701	Z	\$ 30.00
11 / 18 / 09	10. House Leadership Victory Fund Idaho State Capitol Bld. Boise, Idaho 83720	F	\$ 250.00
Total This Page:			\$ 1,465.20

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

**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
12 / 21 / 09	1. POSTMASTER 521 E. MAIN ST. EMMETT, IDAHO 83617	P	\$ 88.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 88.00

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