



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

POSTED

C-2
Rev. 10/07

08 OCT 27 PM 2:20

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson CARLOS BILBAO		Office Sought (if candidate) LEGISLATIVE REPRESENTATIVE STATE OF IDAHO	District (if any) 11
Mailing Address 2062 CORRAL RD.	City and Zip EMMETT, 83617	Home Phone 208-365-9438	Work Phone 208-284-0539
Name of Political Treasurer CARLOS BILBAO			
Mailing Address 2062 CORRAL RD.	City and Zip EMMETT 83617	Home Phone 208-365-9438	Work Phone 208-284-0539

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 10/01/08 through 10/19/08.

- 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*	\$ XXXXX	\$ 3865.28
Line 2: Enter Beginning Cash Balance**	12,391.31 \$ 12,991.31	\$ XXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4450.00	\$ 32460.00 31860.00
Line 4: Subtotal (Add lines 1, 2 and 3)	16841.31 \$ 17441.31	\$ 36,325.28 35,725.28
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8275.17	\$ 27,159.14
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	8566.14 \$ 9166.14	\$ 9166.14 8566.14
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u> — </u>	+ \$ \emptyset
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ \emptyset
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ \emptyset
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4450.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u> — </u>	+ \$ \emptyset
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8275.17
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ \emptyset
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ \emptyset
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ \emptyset
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8275.17

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ \emptyset
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)	= \$ \emptyset

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u> — </u>	+ \$ \emptyset
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ \emptyset
㉑	Total Pledged Contributions this period	= \$ \emptyset

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

Name of Candidate or Committee: <u>CARLOS BILBAO</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/03/08</u>	1. IDAHO AGC PAC 1649 SHORELINE DR. SUITE 100 BOISE, ID. 83702	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>750.00</u> Calendar Year-To-Date
<u>10/06/08</u>	2. PROFESSIONAL FIRE FIGHTERS OF IDAHO 1326 IRIS STREET POCATELLO, ID. 83201	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>750.00</u> Calendar Year-To-Date
<u>10/06/08</u>	3. HOUSE REPUBLICAN CAUCUS R. JACKSON TREASURER 1879 W. SOUTH SLOPE RD EMMETT, ID. 83617	\$ <u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year-To-Date
<u>10/06/08</u>	4. SYRINGA NETWORK, LLC 3795 S. DEVELOPMENT AVE, SUITE 100 BOISE, ID 83705	\$ <u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year-To-Date
<u>10/08/08</u>	5. IDAHO DENTAL PAC 1220 W. HAYES ST BOISE, ID. 83702-5315	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year-To-Date
<u>10/08/08</u>	6. AT&T SERVICES, INC. P.O. Box 97061 REDMOND, WA. 98073-9761	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year-To-Date
<u>10/08/08</u>	7. MONEY TREE, INC 6720 FORT DENT WAY, STE 230 SEATTLE, WA. 98188	\$ <u>150.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>350.00</u> Calendar Year-To-Date
<u>10/15/08</u>	8. IFA PAC 275 S. 5 TH AVE. SUITE 255 POCATELLO, ID. 83201-6421	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year-To-Date
<u>10/15/08</u>	9. WELLS FARGO & CO. EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN. 55479	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year-To-Date
<u>10/15/08</u>	10. ID. PETROLEUM MARKETERS ASSOC. P.O. Box 984 BOISE, ID. 83701	\$ <u>300.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>2650.00</u>

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: <u>CARLOS BILBAO</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/16/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO HOSPITAL ASSOC P.O. Box 1278 BOISE, IDAHO 83701	\$ 500.00 \$ 1000.00 Calendar Year-To-Date
10/16/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO ASSOC. OF REALTORS 301 So. CAPITAL BLVD BOISE, ID. 83702	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. STAKER-PARSONS CO. P.O. Box 3429 2350 S. 1900 WEST OGDEN, UT. 84409	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO AGENTS PAC 595 S. 14 th ST BOISE, ID. 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Tax FAIRNESS PAC 10200 W. EMERALD BOISE, ID. 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/18/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. CORRECTIONS CORP. OF AMERICA 10 BARTON HILLS BLVD. NASHVILLE, TN. 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 1800.00

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
10/06/08	1. MERIDIAN RESOURCES P.O. Box 1671 BOISE, ID. 83701	Z	\$ 121.90
10/06/08	2. IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD Nampa, ID. 83652	N	\$ 590.71
10/06/08	3. MESSENGER INDEX 120 N. WASHINGTON EMMETT, ID 83617	N	\$ 570.11
10/14/08	4. IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD. Nampa, ID. 82652	N	\$ 537.92
10/14/08	5. MESSENGER INDEX 120 N. WASHINGTON EMMETT, ID. 83617	N	\$ 82.80
10/17/08	6. MERIDIAN RESOURCES P.O. Box 1671 BOISE, ID. 83701	Z	\$ 2165.14
10/17/08	7. MERIDIAN RESOURCES P.O. Box 1671 BOISE, ID. 83701	Z	\$ 4206.59
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 8275.17

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