



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED
Rev. 10/07

SCANNED

10 OCT 13 AM 11:51

Section I

Name of Candidate or Political Committee and Chairperson: CARLOS BILBAO
Office Sought: RE-ELECTION
Mailing Address: 2062 CORRAL RD, 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: [x] Original [ ] Amendment
This report is for the period from 06/05/2010 through 09/30/10

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] 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 [x] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes entries for Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

\*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

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

Signature of Political Treasurer: Carlos Bilbao

# DETAILED SUMMARY

Name of Candidate or Committee: CARLOS BILBAO

Total This Period

## Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$	0
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$	7896.14 8446.14
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)		=	\$	<del>7896.14</del> 8446.14

## Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+	\$	0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	5588.22
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)		=	\$	5588.22

## 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)		+	\$	
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)		=	\$	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)		+	\$	
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 V. BILBAO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/09/10	1. HCA IDAHO GOOD GOVT. FUND 1717 ARLINGTON AVE. CALDWELL, ID. 83605	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06/21/10	2. ID. VETERINARY MEDICAL ASSOC. 1841 W. SECLUDED CT. KUNA, ID. 83634	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8/01/10	3. AGPA-PAC P.O. Box 4848 POCATELLO, ID. 83205	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08/03/10	4. QWEST 999 MAIN ST. 11 <sup>TH</sup> FLOOR BOISE, ID. 83702	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08/06/10	5. ID. LOGGERS PAC P.O. Box 671 COEUR D'ALONE, ID. 83816	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08/11/10	6. IDAHO DENTAL PAC 1220 W. HAYES ST. BOISE, ID. 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08/19/10	7. ADVANTAGE PROFESSIONAL MGT. 442 S.W. UMATILLA AVE. STE 200 REDMOND, OR. 97756	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08/25/10	8. IFA PAC 275 S. 5 <sup>TH</sup> AVE STE 255 POCATELLO, ID. 83201	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08/26/10	9. ANHEUSER BUSCH 15800 ROS COE BLVD. VAN NUYS, CA. 91406-1379	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09/02/10	10. NAIPA P.O. Box 8604 BOISE, ID. 83707	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ <u>2450.00</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: CARLOS BILBAO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/07/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. POTLATCH 601 W. 1ST AVE STE 1600 SPokane, WA. 99201	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
09/08/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PHRMA 3140 MANNING RD. S.E. OLYMPIA, WA. 98501	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
09/09/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AMERICAN'S HEALTH INSURANCE PLANS PAC P.O. BOX 328 BOISE, ID. 83701	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
09/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO AGC 1649 W. SHORELINE DR. STE 100 BOISE, ID. 83702	\$ <u>100.00</u> \$ <u>300.00</u> Calendar Year-To-Date
09/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ROCKY MOUNTAIN POWER 201 S. MAIN, STE 2300 SALT LAKE CITY, UT. 84111-0023	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
09/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ALTRIA CLIENT SERVICES INC, 1415 L. ST. STE 1150 SACRAMENTO, CA. 95814	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
09/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CHEVRON P.O. BOX 9034 CONCORD, CA, 94524	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
09/16/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CAPITAL WEST P.O. BOX 953 BOISE, ID. 83701	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
09/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ARNIPAC 5685 PARAPET CT. BOISE, ID. 83707	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
09/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. ID BEER & WINE DIST. ASSOC. 407 W. JEFFERSON - P.O. BOX 863 BOISE, ID. 83701	\$ <u>200.00</u> \$ <u>700.00</u> Calendar Year-To-Date
Total This Page:		\$ <del>2500.00</del> <u>2500.00</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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/02/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO BANK PAC P.O. Box 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. M3 EAGLE, LLC 4222 E. Camelback RD. STE H100 PHOENIX, AZ 85018	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ID. CATTLE ASSOC. P.O. Box 15397 BOISE, ID. 83715	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Home Pac 6206 N. DISCOVERY WAY, STE A BOISE, ID. 83713	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. OREGON LOCAL GROCERY COMMITTEE 8565 S.W. SALISH LN, STE 100 WILSONVILLE, OR. 97170	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. PHILLIP A. MURELAGA 2515 BRUNS CIR. BOISE, ID. 83704	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CANYON COUNTY REPUBLICAN COMMITTEE 504 16 <sup>th</sup> So. NAMPA, ID. 83651	\$ 1846.14 \$ 1846.14 Calendar Year-To-Date
9/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ICTA PAC (Idaho Cable Telecommunications Assoc.) PO Box 1145 Boise ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
9/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Soft Drink PAC 5465 Irving St Boise ID 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10. /	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <del>2946.14</del> 3496.14

per pt  
7/1/11

per pt  
7/1/11

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 BILBAS

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>06/16/10</u>	1. MERIDIAN RESOURCES P.O. Box 1671 BOISE ID 83701	M	\$ <u>1500.00</u>
<u>06/23/10</u>	2. MERIDIAN RESOURCES P.O. Box 1671 BOISE, ID 83701	L	\$ <u>2037.04</u>
<u>07/18/10</u>	3. LITTLE FOX IDAHO P.O. Box 2664 BOISE, 83701	C	\$ <u>100.00</u>
<u>07/27/10</u>	4. LUNA FOX IDAHO P.O. Box 1960 BOISE 83701	C	\$ <u>100.00</u>
<u>07/28/10</u>	5. OTTER FOX IDAHO P.O. Box 1456 BOISE 83701	C	\$ <u>100.00</u>
<u>08/02/10</u>	6. EMMETT KIWANIS P.O. Box 563 EMMETT 83617	D	\$ <u>100.00</u>
<u>08/12/10</u>	7. EMMETT POSTMASTER 521 E. MAIN EMMETT 83617	P	\$ <u>176.00</u>
<u>09/02/10</u>	8. WESTERN GUYAN CHRONICLE P.O. Box 839 PARMA ID 83660	N	\$ <u>60.20</u>
<u>09/10/10</u>	9. SQUAW BUTTE SIGNS 615 S. WASHINGTON EMMETT 83617	O	\$ <u>238.50</u>
<u>09/16/10</u>	10. STATE VICTORY RUND P.O. Box 1671 BOISE, 83701	Z	\$ <u>1000.00</u>
Total This Page:			\$ <u>5411.74</u>

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09/22/10	1. MESSENGER ORDER P.O. Box 577 EMMETT 83617	N	\$ 33.00
09/29/10	2. MESSENGER ORDER PO Box 577 EMMETT 83617	N	\$ 43.48
09/29/10	3. LITTLE FOR IDAHO P.O. Box 2664 BOISE 83701	C	\$ 50.00
09/29/10	4. OTHER FOR IDAHO P.O. Box 1456 BOISE 83701	C	\$ 50.00
_/_/	5.		\$ _____
_/_/	6.		\$ _____
_/_/	7.		\$ _____
_/_/	8.		\$ _____
_/_/	9.		\$ _____
_/_/	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 176.48</b>

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