



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

SCANNED

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.	<input type="checkbox"/> Check if address change.	City and Zip EMMETT, 83617	Home Phone 365-9438
Name of Political Treasurer RUSS CAMPBELL		Work Phone 365-4414	
Mailing Address P.O. BOX 158	<input type="checkbox"/> Check if address change.	City and Zip EMMETT, 83617	Home Phone 365-2173
		Work Phone 365-4414	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05 / 08 / 06 through 06 / 02 / 06

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ 4,210.53
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,813.82	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	6,750.00 -6,800.00	\$ 15,280.00
Line 4: Subtotal (Add lines 1, 2 and 3)	8,563.82 -8,613.82	\$ 19,490.53
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,278.54	\$ 15,155.25
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)	4,285.28 -4,335.28	\$ 4,335.28
Line 7: Outstanding Debt to Date	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

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

Russ Campbell
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee CARLOS BILBAO	Report Covering the Period From <u>05 / 08 / 05</u> to <u>06 / 02 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>12.10</u>

	Total This Period
3 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,750.00 6,700.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,800.00 6,750.00
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 12.10
Itemized Expenditures (total all Schedule B sheets)	\$ 4,266.44
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,278.54
1 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 150.00
Subtotal	= \$ 150.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 150.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
CARLOS BILBAO

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05 / 09 / 06	1. STEVE & JUDY BARBARA 3445 BLACK CAYON HWY. EMMETT, ID. 83617	\$ 100.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 100.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 09 / 06	2. PACE-BIPARTISON PAC P.O.BOX 2638 BOISE, ID. 83701	\$ 1,000.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 1,000.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 11 / 06	3. IDAHO MEDICAL ASSOC. P.O.BOX 2668 BOISE, ID. 83701	\$ 300.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 300.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 11 / 06	4. IDAHO MILK PAC P.O.BOX 2751 BOISE, ID. 83701	\$ 200.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 200.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 12 / 06	5. POTATOE PAC P.O.BOX 949 BLACKFOOT, ID. 83221	\$ 200.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 200.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 12 / 06	6. IDAHO PAC P.O.BOX 963 BOISE, ID. 83701	\$ 300.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 300.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 12 / 06	7. EMPLOYEES INSURANCE GROUP 9790 GATEWAY DR. SUITE 100 RENO, NV. 89512-5908	\$ 300.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 300.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 15 / 06	8. IDAHO ASSOC. OF REALTORS 1450 W, BANNOCK BOISE, ID. 83702	\$ 1,000.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 1,000.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
05 / 16 / 06	9. IHA PAC P.O.BOX 1278 BOISE, ID. 83701	\$ 500.00	\$ 0.00	\$ 0.00
		<input checked="" type="checkbox"/> Primary	\$ 500.00	\$ 0.00
		<input type="checkbox"/> General	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,900.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,900.00

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

Name of Candidate or Committee
CARLOS BILBAO

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05 / 16 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO PHYSICAL THERAPY 415 E. PARKCENTER BLVD. SUITE 114 BOISE, ID. 83706	\$ 300.00	\$ 0.00	\$ 0.00
		\$ 300.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 16 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. NEZ PERCE TRIBE PAC P.O.BOX 698 LAPWAI, ID. 83540	\$ 100.00	\$ 0.00	\$ 0.00
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. BLUE CROSS OF IDAHO P.O.BOX 7408 BOISE, ID. 83707	\$ 200.00	\$ 0.00	\$ 0.00
		\$ 200.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DAVID KERRICK 2005 S. 10 TH. CALDWELL, ID. 83605	\$ 100.00	\$ 0.00	\$ 0.00
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO AUTOMOTIVE DEALERS 4980 W. STATE ST. BOISE, ID. 83703	\$ 100.00	\$ 0.00	\$ 0.00
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ROY EIGUREN 712 WARM SPRINGS AVE BOISE, ID. 83712	\$ 100.00	\$ 0.00	\$ 0.00
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. AMALGAMATED SUGAR CO. 3184 ELDER ST. BOISE, ID. 83705	\$ 250.00	\$ 0.00	\$ 0.00
		\$ 250.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 19 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. STAKER / PARSON CO. P.O.BOX 3429 OGDEN, UT. 84409	\$ 400.00	\$ 0.00	\$ 0.00
		\$ 400.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 19 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. BLUE SHIELD P.O.BOX 1108 LEWISTON, ID. 83501	\$ 200.00	\$ 0.00	\$ 0.00
		\$ 200.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,750.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,750.00

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

Name of Candidate or Committee
CARLOS BILBAO

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05 / 20 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. COUR D' ALENE TRIBE 850 A ST. P.O.BOX 408 EMMETT, ID. 83617	\$ 250.00	\$ 0.00	\$ 0.00
		\$ 500.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 20 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CLETE EDMUNSON 2255 N.W. 1ST. AVE FRUITLAND, ID. 83619	\$ 100.00	\$ 0.00	\$ 0.00
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 29 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO RETAIL ASSOC. 1109 MAIN ST. SUITE 331 BOISE, ID. 83702	\$ 250.00	\$ 0.00	\$ 0.00
		\$ 250.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 29 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDHA HYPAC 29241 CANAL RD. PARMA, ID. 83660	\$ 200.00	\$ 0.00	\$ 0.00
		\$ 200.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
05 / 29 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. CARLOS BILBAO 2062 CORRAL RD. EMMETT, ID. 83617	\$ 0.00	\$ 0.00	\$ 150.00
		\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 150.00 <small>Calendar Year To Date</small>
06 / 29 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. HSBC NORTH AMERICA PAC 2700 SANDERS RD. PROSPECT HEIGHTS, IL. 60070	\$ 100.00	\$ 0.00	\$ 0.00
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>	\$ 0.00 <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 900.00	\$ 0.00	\$ 150.00
Total This Page (add columns A, B & C)				\$ 1,050.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:
CARLOS BILBAO

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 09 / 06	1. JOURNAL BROADCASTERS 5257 FAIRVIEW AVE BOISE, ID. 83706	\$ 374.00	\$ 0.00
Purpose of Above Expenditure: RADIO ADS			
05 / 09 / 06	2. CLEAR CHANNEL BROADCASTING 5499 COLLECTION CENTER DR. CHICAGO, IL. 60693	\$ 130.00	\$ 0.00
Purpose of Above Expenditure: RADIO AD DISC			
05 / 12 / 06	3. IDAHO STATESMAN 1200 N. CURTIS RD. P.O.BOX 40 BOISE, ID. 83707	\$ 1,441.44	\$ 0.00
Purpose of Above Expenditure: NEWSPAPER AD			
05 / 12 / 06	4. MESSENGER INDEX P.O.BOX 9399 NAMPA, ID. 83652	\$ 844.20	\$ 0.00
Purpose of Above Expenditure: NEWSPAPER AD			
05 / 19 / 06	5. PRINCIPAL RESOURCES 694 N. 9TH. BOISE, ID. 83702	\$ 513.00	\$ 0.00
Purpose of Above Expenditure: TELEPHONE AD			
05 / 29 / 06	6. WESTERN CANYON CHONICLE P.O.BOX 839 PARMA, ID. 83660	\$ 44.00	\$ 0.00
Purpose of Above Expenditure: NEWSPAPER AD			
Subtotals of Columns A & B		\$ 3,346.64	\$ 0.00
Total This Page (add columns A & B)			\$ 3,346.64

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CARLOS BILBAO

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 29 / 06	1. WAYNE HOFFMAN 124 FERN ST. NAMPA, ID. 83686	\$ 500.00	\$ 0.00
Purpose of Above Expenditure: AD ASSISTANCE			
05 / 30 / 06	2. MIDDLETON, GAZETTE P.O. BOX 1099 MIDDLETON, ID. 83644	\$ 64.00	\$ 0.00
Purpose of Above Expenditure: NEWSPAPER AD			
05 / 30 / 06	3. MESSENGER INDEX P.O. BOX 9399 NAMPA, ID. 83652	\$ 316.80	\$ 0.00
Purpose of Above Expenditure: NEWSPAPER AD			
05 / 30 / 06	4. POSTMASTER EMMETT, ID. 83671	\$ 39.00	\$ 0.00
Purpose of Above Expenditure: <i>Stamps</i>			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 919.80	\$ 0.00
Total This Page (add columns A & B)			\$ 919.80

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee CARLOS BILBAO	Report Covering the Period From <u>05 / 08 / 06</u> to <u>06 / 02 / 06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>0</u> Total Amount \$ <u>0.00</u>

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. BILBAO FOR REPRESENTATIVE P.O.BOX 158 EMMETT, ID. 83617	LOAN
Outstanding Balance beginning this period.. \$ <u>0.00</u>	
Amount Incurred this period..... \$ <u>150.00</u>	Date Incurred <u>05-09-06</u>
Payment this period..... \$ <u>150.00</u>	Date of Payment <u>05-29-06</u>
Outstanding Balance..... \$ <u>0.00</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>150.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>150.00</u>