

THE STATE OF MONTANA

COMMISSIONER OF POLITICAL PRACTICES

1205 Eighth Avenue
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 Helena, MT 59620-2401
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FORM C-6
 POLITICAL COMMITTEE FINANCE REPORT

ORIGINAL FILING X

OR

AMENDED FILING

TYPE OR PRINT IN INK ALL INFORMATION ON THIS FORM EXCEPT CERTIFICATION SIGNATURE

Yes I-154 (Protect Our Homes Montana)
 PO Box 7
 Winifred, MT 59489

REPORTING PERIOD
 From 08/06/2006
 To 09/05/2006

Initial Report	
Periodic Report	X
Closing Report	
No transactions in period	

CASH SUMMARY: MONEY RECEIVED AND SPENT

1. CASH IN BANK - Balance from previous report	\$12.25
2. RECEIPTS - Total received and deposited this period from Schedule A	\$12,150.00
3. CORRECTIONS - Addition or subtraction from Schedule D (+ or -)	\$0.00
<i>Subtotal</i>	
4. EXPENDITURES - Total paid out this period from Schedule B	\$12,153.51
5. CASH IN BANK - Ending balance this report	\$8.74

CERTIFICATION

I, Don Crabbe, Deputy Treasurer certify the foregoing report of campaign finances with all attachments is complete to the best of my knowledge, in accordance with Montana Code Annotated Title 13, chapter 37.

Signature Don Crabbe

NOTE: Report MUST BE SIGNED by the candidate or candidate's treasurer whose name is on the Statement of candidate form on file in the office of Commissioner of Political Practices.

FOR OFFICE USE ONLY
 Date Received and Postmark Date
 RECEIVED
 COMMISSIONER OF
 POLITICAL PRACTICES
 SEP 6 2 11 PM '06
 HAND DELIVERED

SCHEDULE A.
Receipt - This Reporting Period

1. Contributions Less Than \$35 Each

		Description	In-Kind Value	Cash or Check Amount	Total to Date Amount
			\$0.00	\$0.00	\$0.00
TOTAL CONTRIBUTIONS THIS PAGE					\$0.00

09/06/2006

Page 1 of 1

SCHEDULE A.						
Receipt - This Reporting Period						
2. Loans Creditor's full name/complete mailing address <i>REQUIRED</i>	Occupation & Employer <i>REQUIRED</i>	Loan Date <i>Required</i>	Description	In-Kind Value	Cash or Check Amount	Total to Date Amount
No Loans this period				\$0.00	\$0.00	\$0.00
TOTAL LOANS THIS PAGE				\$0.00	\$0.00	

SCHEDULE A.						
Receipt - This Reporting Period						
3. Interest, Rebates, Refunds, Fundraisers, and Other Miscellaneous Receipts (Describe)	Date Required	Description	In-Kind	Value	Cash or Check Amount	Total to Date Amount
No records this reporting period				\$0.00	\$0.00	\$0.00
TOTAL MISCELLANEOUS RECEIPTS THIS PAGE				\$0.00	\$0.00	

SCHEDULE A.						
Receipts - This Reporting Period (continued)						
4. Political Action Committee Contributions Committee's full registered name and complete mailing address <i>REQUIRED</i>	Date Received <i>Required</i>	Description	In-Kind	Value	Cash or Check Amount	Total to Date Amount
No records this reporting period				\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS THIS PAGE				\$0.00	\$0.00	

SCHEDULE A.
Receipts - This Reporting Period (continued)

	Date Received <i>Required</i>	In-Kind Description Value	Cash or Check Amount	Total to Date Amount
5. Political Party Committee Contributions Full name & complete mailing address REQUIRED				
No records this reporting period		\$0.00	\$0.00	\$0.00

TOTAL RECEIPTS THIS PAGE

\$0.00

SCHEDULE A.
Receipts - This Reporting Period (continued)

6. Incidental Committee Contributions Committee's full registered name and complete mailing address <i>REQUIRED</i>	Date Received <i>Required</i>	Description	In-Kind	Value	Cash or Check Amount	Total to Date Amount
Montanans In Action PO Box 7 Winifred, MT 59489	08/09/2006				\$50.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/11/2006				\$150.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/15/2006				\$100.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/16/2006				\$450.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/17/2006				\$400.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/18/2006				\$100.00	\$179,100.00
TOTAL RECEIPTS THIS PAGE				\$0.00	\$1,250.00	

SCHEDULE A.
Receipts - This Reporting Period (continued)

6. Incidental Committee Contributions Committee's full registered name and complete mailing address <i>REQUIRED</i>	Date Received <i>Required</i>	Description	In-Kind	Value	Cash or Check Amount	Total to Date Amount
Montanans In Action PO Box 7 Winifred, MT 59489	08/21/2006				\$900.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/22/2006				\$400.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/23/2006				\$50.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/25/2006				\$50.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/28/2006				\$150.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	08/29/2006				\$350.00	\$179,100.00
TOTAL RECEIPTS THIS PAGE				\$0.00	\$1,900.00	

SCHEDULE A.
Receipts - This Reporting Period (continued)

6. Incidental Committee Contributions Committee's full registered name and complete mailing address <i>REQUIRED</i>	Date Received <i>Required</i>	Description	In-Kind Value	Cash or Check Amount	Total to Date Amount
Montanans In Action PO Box 7 Winifred, MT 59489	08/31/2006			\$7,300.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	09/01/2006			\$1,650.00	\$179,100.00
Montanans In Action PO Box 7 Winifred, MT 59489	09/05/2006			\$50.00	\$179,100.00
TOTAL RECEIPTS THIS PAGE				\$0.00	\$9,000.00

SCHEDULE A.
Receipts - This Reporting Period (continued)

7. Other Political Committee Contributions Committee's full registered name and complete mailing address <i>REQUIRED</i>	Date Received <i>Required</i>	Description	In-Kind Value	Cash or Check Amount	Total to Date Amount
No Committee Contributions This Period			\$0.00	\$0.00	\$0.00

TOTAL RECEIPTS THIS PAGE

\$0.00	\$0.00
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SCHEDULE A. Receipts - This Reporting Period (continued)

8. Individual Contributions of \$35 or More
REQUIRED: ONE NAME ONLY FOR EACH CONTRIBUTION
 Full name, complete mailing address, occupation, & employer

Trevis Butcher PO Box 7 Winifred, MT 59489		Description Office & Travel - August	In-Kind	Value \$1,000.00	Cash or Check Amount \$0.00	Total to Date Amount \$11,000.00
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TOTAL RECEIPTS THIS PERIOD
 Include ALL of Schedule A (Sections 1-9) in this total

TOTAL RECEIPTS THIS PAGE \$1,000.00	\$0.00	\$12,150.00
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SCHEDULE B, Expenditures - This Reporting Period 1. PETTY CASH Expenditures (TOTAL THIS PERIOD)	Purpose	Date	Primary Amount	General
			\$0.00	\$0.00

SCHEDULE B.		Purpose	Date	Amount	
Expenditures - This Reporting Period				Primary	General
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>					
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025		Loan repay - Polling, legal services, conf call	05/02/2006	\$0.00	\$3,300.00
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025		Loan repay - website, legal services, conf call	05/02/2006	\$0.00	\$1,065.28
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025		Loan repay - legal services, conf call	05/02/2006	\$0.00	\$3,550.00
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025		Loan repay - legal services, conf call	05/02/2006	\$0.00	\$550.00
Balveat, Dan 6909 Rising Eagle Rd Bozeman, MT 59715		Fair Consultant	08/16/2006	\$0.00	\$127.53
Balveat, Jamie 6904 Rising Eagle Rd Bozeman, MT 59715		Fair Consultant	08/16/2006	\$0.00	\$15.00
Balveat, Joe 6909 Rising Eagle Rd Bozeman, MT 59715		Reimburse phone expenses	08/16/2006	\$0.00	\$300.00
Balveat, Jonathan 31 Gulch Ln Sand Coulee, MT 59472		Purchase of Signatures	09/01/2006	\$0.00	\$19.88
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$8,927.69

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Primary Amount	General
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>					
Brooks, Karly RR North Saco, MT 59261	Fair Consultant	08/21/2006	\$0.00	\$75.00	
Butcher, Katelynn 8000 Butcher Rd Winifred, MT 59489	Fair Consulting	08/17/2006	\$0.00	\$407.08	
Butcher, Katelynn 8000 Butcher Rd Winifred, MT 59489	Fair Consulting	08/31/2006	\$0.00	\$443.48	
Crabbe, Don 3965 Canal Drive Helena, MT 59602	Database Management	08/28/2006	\$0.00	\$172.50	
Estell, Bethany HC 90 Box 39B Moccasin, MT 59462	Fair Consulting	09/05/2006	\$0.00	\$66.61	
Estell, Joanne HC 90 Box 39B Moccasin, MT 59462	Organizing Volunteers	08/18/2006	\$0.00	\$47.18	
Home Depot 1500 Market Place Dr Great Falls, MT 59405	Supplies	08/25/2006	\$0.00	\$23.94	
Isackson, Johannah 4080 Upper Spring Creek Rd Lewistown, MT 59457	Fair Booth Consulting	08/09/2006	\$0.00	\$40.00	
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$1,275.79

SCHEDULE B.		Purpose	Date	Amount	
Expenditures - This Reporting Period				Primary	General
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>					
Lacock, Boyce PO Box 188 Hinsdale, MT 59241	Fair Consultant	08/21/2006	\$0.00	\$60.00	
Mainwarring, Keith 2330 Finnegan Ln Belgrade, MT 59714	Fair Consultant	08/29/2006	\$0.00	\$278.12	
McConkey, Chrissy 914 W Water Lewistown, MT 59457	Fair Consultant	08/21/2006	\$0.00	\$521.18	
Pattison, Jessica 123 Caine Rd Glasgow, MT 59230	Fair Consultant	08/22/2006	\$0.00	\$371.67	
Quitrone, Anthony 4 Beach Rd Lexington, SC 29072	Literature Drop	08/29/2006	\$0.00	\$73.33	
Shipping Center 159 West Frontage Rd Lewistown, MT 59457	Shipping/Freight	08/11/2006	\$0.00	\$136.77	
Stockton, Becky 1430 Boston Rd Helena, MT 59602	Fair Consultant	08/21/2006	\$0.00	\$107.50	
Stockton, MARRISA 1430 Boston Rd Helena, MT 59602	Fair Consultant	08/21/2006	\$0.00	\$83.75	
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$1,632.32

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Stockton, Tom 1430 Boston Rd Helena, MT 59602		Fair Consultant	08/21/2006	\$0.00	\$84.20
Thompson, Andy 199 Shelly Rd Helena, MT 59602		Fair Consulting	08/18/2006	\$0.00	\$40.00
True Value 1806 North Merrill Avenue Glendive, MT 59330		Fair Supplies	08/15/2006	\$0.00	\$88.11
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/09/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/11/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/15/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/16/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/17/2006	\$0.00	\$3.00
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$227.31

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/18/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/21/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/22/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/23/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Check Order	08/23/2006	\$0.00	\$60.40
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/25/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/28/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/29/2006	\$0.00	\$3.00
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$81.40

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	08/31/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/10/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/05/2006	\$0.00	\$3.00
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$9.00
TOTAL EXPENDITURES THIS REPORTING PERIOD ALL of Schedule B (Sections 1 & 2) in this total				\$0.00	\$12,153.51

SCHEDULE C. Debts and Loans Not Yet Paid

Full name and complete mailing address of each payee **REQUIRED**

Full name and complete mailing address of each payee REQUIRED	Purpose	Date Incurred	Balance Due	
			Primary	General
No Debts or Loans Outstanding			\$0.00	\$0.00

TOTAL DEBTS & LOANS NOT YET PAID THIS PAGE

\$0.00

TOTAL DEBTS & LOANS NOT YET PAID

\$0.00

SCHEDULE D. Utilize this section to report **corrections** to receipts, contributions, and expenditures **reported on a prior report.**

DATE Originally Reported on SCHEDULE	As Originally Reported	Explain Correction
	No Corrections This Report Period	