

THE STATE OF MONTANA

COMMISSIONER OF POLITICAL PRACTICES

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 POLITICAL PRACTICES

Oct 30 10 49 AM '06

**FORM C-6
 POLITICAL COMMITTEE FINANCE REPORT**

COPY

ORIGINAL FILING 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 10/19/2006
 To 10/28/2006

<input type="checkbox"/>	Initial Report
<input checked="" type="checkbox"/>	Periodic Report
<input type="checkbox"/>	Closing Report
<input type="checkbox"/>	No transactions in period

CASH SUMMARY: MONEY RECEIVED AND SPENT

1. CASH IN BANK - Balance from previous report	\$46.24
2. RECEIPTS - Total received and deposited this period from Schedule A	\$866.00
3. CORRECTIONS - Addition or subtraction from Schedule D (+ or -)	\$0.00
<i>Subtotal</i>	
4. EXPENDITURES - Total paid out this period from Schedule B	\$902.24
5. CASH IN BANK - Ending balance this report	\$18.39

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 or file in the office of Commissioner of Political Practices.

**SCHEDULE A,
Receipts - 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

SCHEDULE A. Receipt - This Reporting Period		In-Kind		Cash or Check	Total to Date	
2. Loans Creditor's full name/complete mailing address. <i>REQUIRED</i>	Occupation & Employer <i>REQUIRED</i>	Loan Date <i>Required</i>	Description	Value	Amount	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 REQUIRED	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	

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SCHEDULE A. Receipts - This Reporting Period (continued)		In-Kind Description Value	Cash or Check Amount	Total to Date Amount
5. Political Party Committee Contributions Full name & complete mailing address REQUIRED	Date Received <i>Required</i>			
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)						
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	10/19/2006			\$0.00	\$50.00	\$287,812.00
Montanans In Action PO Box 7 Winifred, MT 59489	10/23/2006			\$0.00	\$450.00	\$287,812.00
Montanans In Action PO Box 7 Winifred, MT 59489	10/25/2006			\$0.00	\$203.00	\$287,812.00
Montanans In Action PO Box 7 Winifred, MT 59489	10/26/2006			\$0.00	\$103.00	\$287,812.00
Montanans In Action PO Box 7 Winifred, MT 59489	10/27/2006			\$0.00	\$50.00	\$287,812.00
TOTAL RECEIPTS THIS PAGE				\$0.00	\$856.00	

SCHEDULE A.						
Receipts - This Reporting Period (continued)						
7. Other Political Committee Contributions Committees full registered name and complete mailing address REQUIRED	Date Received Required	Description	In-Kind	Value	Cash or Check Amount	Total to Date Amount
No Committee Contributions This Period				\$0.00	\$0.00	\$0.00

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TOTAL RECEIPTS THIS PAGE

\$0.00

\$0.00

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

No records this reporting period	Description	In-Kind Value	Cash or Check Amount	Total to Date Amount
		\$0.00	\$0.00	\$0.00

TOTAL RECEIPTS THIS PAGE

\$0.00	\$0.00
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TOTAL RECEIPTS THIS REPORTING PERIOD
 (Include ALL of Schedule A (Sections 1-9) in this total)

\$0.00	\$856.00
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SCHEDULE B. Expenditures - This Reporting Period 1. PETTY CASH Expenditures (TOTAL THIS PERIOD)	Purpose	Date	Amount Primary 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>					
Anderson, David 512 7th Ave N Great Falls, MT 59404		Flyer distribution	10/23/2006	\$0.00	\$73.13
Anderson, David 512 7th Ave N Great Falls, MT 59404		Literature drop coordinator	10/23/2006	\$0.00	\$106.19
Carpenter, Merrick 102 Silver Dr Lewistown, MT 59457		Signature consultant	10/19/2006	\$0.00	\$75.00
Dagley, Lynette PO Box 11922 Great Falls, MT 59405		Literature drop coordinator	10/23/2006	\$0.00	\$199.13
Gilje, Lois 4145 70th Ave Havre, MT 59501		Literature distribution consultant	10/27/2006	\$0.00	\$31.15
Hansen, Kris 617 N 5th Unit K Bozeman, MT 59715		Literature drop coordinator	10/23/2006	\$0.00	\$62.50
Hein, Rodney 825 Lockwood Dr Billings, MT 59102		Nile Booth Consultant	10/25/2006	\$0.00	\$110.00
Hilsendeger, Dan 2040 Beverly Hills Blvd Billings, MT 59102		Flyer Drop Consultant	10/25/2006	\$0.00	\$111.75
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$768.85

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
Rittberg, Eric 6 Chuck Wagon Ct Angleton, TX 77515		Consulting	10/26/2006	\$0.00	\$100.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/19/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/23/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/25/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/26/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/27/2006	\$0.00	\$3.00
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$115.00
TOTAL EXPENDITURES THIS REPORTING PERIOD ALL of Schedule B (Sections 1 & 2) In this total				\$0.00	\$883.85

SCHEDULE C. Debts and Loans Not Yet Paid

Full name and complete mailing address of each payee <i>REVISED</i>	Purpose	Date Incurred	Balance Due	
			Primary	General
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025	Services	10/01/2006	\$0.00	\$1,500.00
America Direct, Inc 1272 Corporate Park Dr Forest, VA 24551	Poly Bag Signs	10/10/2006	\$0.00	\$6,407.43
Montana GOP P O Box 935 Helena, MT 59601	Mailing List	09/20/2006	\$0.00	\$500.00
Crabbe, Don 3965 Canal Drive Helena, MT 59602	Database Management	10/10/2006	\$0.00	\$177.53

TOTAL DEBTS & LOANS NOT YET PAID THIS PAGE

\$0.00 \$8,584.96

TOTAL DEBTS & LOANS NOT YET PAID

\$0.00 \$8,584.96

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	