



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Luke Prange</u>		Office Sought (if candidate) <u>State Senator</u>	District (if any) <u>4-35</u>
Mailing Address <u>Box 652</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Salmon 83467</u>	Home Phone <u>756-2374</u>
Name of Political Treasurer <u>Bernadine Berry</u>		STATE OF IDAHO	
Mailing Address <u>24 Dogwood Lane</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Salmon 83467</u>	Home Phone <u>756-2880</u>
			Work Phone <u>303-0033</u>

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 Oct 1, 06 through Oct 22, 06

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ <u>- 0 -</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6547.14</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>585.00</u>	\$ <u>9874.63</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7132.14</u>	\$ <u>10459.63</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5185.48</u>	\$ <u>8512.97</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1946.66</u>	\$ <u>1946.66</u>
Line 7: Outstanding Debt to Date	\$ <u>—</u>	

*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 83720-0090
phone: (208) 334-2852
fax: (208) 334-2282

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

Bernadine Berry
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee
Luke Prange

Report Covering the Period
From Oct 1, 06 to Oct 22, 06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 8 Total Amount \$ 285.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 12.12

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 285.00
Itemized Contributions (total all Schedule A sheets)	\$ 300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 585.00
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 12.12
Itemized Expenditures (total all Schedule B sheets)	\$ 5173.36
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ —
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5185.48
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Luke Prange

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
<u>10/15/06</u>	1. <u>Francis Townsmeire</u> <u>PO Box 72</u> <u>Lemhi, ID 83465</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/17/06</u>	2. <u>Linda Pourik</u> <u>Unit C</u> PO Box <u>498 Avenida Scuille</u> <u>Leguna Woods, CA 92637</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>300.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>300.00</u>	\$ _____	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Luke Prange

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/3/06</u>	<u>1. Printworks Co, 650 E. State St. Ste A Eagle, ID 83616</u>	<u>\$ 349.65</u>	\$ _____
Purpose of Above Expenditure: <u>Bumper stickers</u>			
<u>10/3/06</u>	<u>2. L. Prange 602 12th St. Salmon, ID 83467</u>	<u>\$ 97.50</u>	\$ _____
Purpose of Above Expenditure: <u>Mileage Leadore + Rigby @ .25/mi 390 mi:</u>			
<u>10/8/06</u>	<u>3. Trout Hunter Inn 3329 N. Hwy 20 Island Park, ID 83429</u>	<u>\$ 75.60</u>	\$ _____
Purpose of Above Expenditure: <u>Lodging</u>			
<u>10/6/06</u>	<u>4. Frontier Prospector 408 Main St. Salmon, ID 83467</u>	<u>\$ 400.00</u>	\$ _____
Purpose of Above Expenditure: <u>Ad</u>			
<u>10/9/06</u>	<u>5. Island Park News PO Box 410 Island Park, ID 83429</u>	<u>\$ 50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Ad</u>			
<u>10/9/06</u>	<u>6. Bernadine Berry 24 Dogwood Lane Salmon, ID 83467</u>	<u>\$ 43.14</u>	\$ _____
Purpose of Above Expenditure: <u>Lodging - Rigby (reimbursement)</u>			
<u>10/10/06</u>	<u>7. Bernadine Berry 24 Dogwood Lane Salmon, ID 83467</u>	<u>\$ 63.36</u>	\$ _____
Purpose of Above Expenditure: <u>Gas to Island Park and return (reimbursement)</u>			
<u>10/17/06</u>	<u>8. Dorrie Prange 602 12th St. Salmon, ID 83467</u>	<u>\$ 70.50</u>	\$ _____
Purpose of Above Expenditure: <u>Stamped envelopes - reimbursement</u>			
<u>10/17/06</u>	<u>9. Bernadine Berry 24 Dogwood Lane Salmon, ID 83467</u>	<u>\$ 184.00</u>	\$ _____
Purpose of Above Expenditure: <u>Ads - Jefferson Star - reimbursement</u>			
Subtotals of Columns A & B		<u>\$ 1333.75</u>	\$ _____
Total This Page (add columns A & B)		<u>\$ 1333.75</u>	\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Luke Prange

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/17/06</u>	<u>1. Auto Sort 7286 W. Airway Ct. Boise, ID 83709</u>	<u>\$2350.00</u>	\$ _____
Purpose of Above Expenditure: <u>Direct Mailing - Postcards</u>			
<u>10/17/06</u>	<u>2. Printworks Co. 650 E. State St. Ste A Eagle, ID 83616</u>	<u>\$ 958.92</u>	\$ _____
Purpose of Above Expenditure: <u>10,000 color postcards</u>			
<u>10/19/06</u>	<u>3. Island Park News PO Box 410 Island Park, ID 83467</u>	<u>\$ 224.00</u>	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
<u>10/26/06</u>	<u>4. Challis Messenger PO Box 465 Challis, ID 83226</u>	<u>\$ 138.84</u>	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
<u>10/20/06</u>	<u>5. Recorder-Herald PO Box 316 Selmon, ID 83467</u>	<u>\$ 168.00</u>	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
10/22/06	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> </u> / <u> </u> / <u> </u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> </u> / <u> </u> / <u> </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> </u> / <u> </u> / <u> </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 3839.61</u>	\$ _____
Total This Page (add columns A & B)		<u>\$ 3839.61</u>	\$ _____