

C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson DAWN D BEST		Office Sought (if candidate) STATE REP B	District (if any) 22
Mailing Address 4 CONDOB CIRCLE	City and Zip BOISE 83716	Home Phone 344-3033	Work Phone 332-2479
Name of Political Treasurer DONALD BEST			
STATE OF IDAHO			
Mailing Address 1220 E 9TH N	City and Zip MOUNTAIN HOME 83647	Home Phone 587-4733	Work Phone N/A

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 1/1/06 through 5/7/06.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1400.00	\$ 1400.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1400.00	\$ 1400.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 371.47	\$ 371.47
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1028.53	\$ 1028.53
Line 7: Outstanding Debt to Date	\$ 0	

*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.

Return This Report To:
Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

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

Donald J. Best
Signature of Political Treasurer

Name of Candidate or Committee DAWN D. BEST	Report Covering the Period From 1/1/06 to 5/7/06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>25.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>25.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,375.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,400.00</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>371.47</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>371.47</u>
____ 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	\$

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
DAWN D BEST

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
3/31/06	1. DAWN D. BEST 4 CONDOR CIRCE BOISE, ID 83716	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/31/06	2. DONALD + GAIL BEST 1220 E 9TH N MOUNTAIN HOME, ID 83647	\$ 1000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/3/06	CHARLIE + MARLENE TURNBULL 10 WAGON TRAIL GARDEN VALLEY, ID 83622	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/11/06	4. CAROLYN C. BOHN 10 PINE RIDGE ROAD BOISE, ID 83716	\$ 75.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/14/06	5. BILL LENDUA 111 WILDERNESSWAY BOISE, ID 83716	\$ _____	\$ 100.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
4/19/06	6. KRISTINA M. SCHINDELE 855 W. 9TH S. MOUNTAIN HOME, ID 83647	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/3/06	7. ALEXANDER DRUG 270 N 2ND E MOUNTAIN HOME, ID 83647	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
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		\$ 1275.00	\$ 100.00	\$ _____
Total This Page (add columns A, B & C)				\$ 1375.00

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

Name of Candidate or Committee
DAWN D. BEST

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4.3.06	¹ MOUNTAIN HOME PRINTING 155 N. 2nd E MOUNTAIN HOME, Id 83647	\$ 21.26	\$
Purpose of Above Expenditure: NAME TAG			
4.13.06	² Idaho DEMOCRATIC PARTY 988 S LONGMONT AVENUE BOISE, Id 83706	\$ 125.00	\$
Purpose of Above Expenditure: VAN ACCESS			
4.18.06	³ TABLE ROCK PRINTING 1115 GROVE STREET BOISE, Id 83702	\$ 225.21	\$
Purpose of Above Expenditure: CALLING CARDS			
____/____/____	⁴	\$	\$
Purpose of Above Expenditure:			
____/____/____	⁵	\$	\$
Purpose of Above Expenditure:			
____/____/____	⁶	\$	\$
Purpose of Above Expenditure:			
____/____/____	⁷	\$	\$
Purpose of Above Expenditure:			
____/____/____	⁸	\$	\$
Purpose of Above Expenditure:			
____/____/____	⁹	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 371.47	\$
Total This Page (add columns A & B)		\$ 371.47	\$