

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>LARRY EASTLAND</b>		Office Sought (if candidate) <b>L.T. GOV.</b>	District (if any) <b>100TH</b>
Mailing Address <b>222 E. STATE</b>	City and Zip <b>EAGLE 83616</b>	Home Phone <b>208-938-9180</b>	Work Phone <b>208-342-8888</b>
Name of Political Treasurer <b>ROBERT KLOSTERMAN</b>		STATE OF IDAHO	
Mailing Address <b>222 E. STATE</b>	City and Zip <b>EAGLE 83616</b>	Home Phone <b>208-939-5648</b>	Work Phone <b>208-342-8888</b>

**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 01/01/02 through 05/12/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- 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)	\$ 60,410.00	\$ 60,410.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 60,410.00	\$ 60,410.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 55,528.09	\$ 55,528.09
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,881.91	\$ 4,881.91

\*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**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received:  None  \$5,450.00 (see attached Schedule C-2A)  
Incurred Expenditures during this reporting period but not yet paid:  None  \$8,953.20 (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

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

*Robert Klosterman*  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>LARRY EASTLAND</u>	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>19</u>	Total Amount \$ <u>685.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>71.00</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>685.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>59,725.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>60,410.00</u>
<u>5</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>71.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>55,457.09</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>55,528.09</u>

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

Page 1 of 4

Name of Candidate or Committee  
LARRY EASTLAND

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>3.5.02</u>	<sup>1</sup> ROGER BALL 2235 E. 25TH ST. SUITE 100 IDAHO FALLS, ID 83404	\$ <u>5,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>5,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3.13.02</u>	<sup>2</sup> DEAN MORTIMER 1680 WOODRUFF PARK IDAHO FALLS, ID 83401	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3.25.02</u>	<sup>3</sup> GOODFECT OF SPOKANE - LLC BOISE STORE 3631 CALIFORNIA AVE. BAKERSFIELD, CA 93309	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3.25.02</u>	<sup>4</sup> STAN HARPER 1515 SKYWAY DRIVE BAKERSFIELD, CA 93308	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4.9.02</u>	<sup>5</sup> SCOTT STEWART 415 BALMORAL BOISE, ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4.9.02</u>	<sup>6</sup> REED DEMORAWNT 1639 ZAKEMORE EAGLE, ID 83616	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4.9.02</u>	<sup>7</sup> TRICIA STANGER 1124 N. PINNACLE WAY EAGLE, ID 83616	\$ <u>75.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4.9.02</u>	<sup>8</sup> REMINGTON CONSTRUCTION 1091 E. PINNACLE WAY EAGLE, ID 83616	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4.14.02</u>	<sup>9</sup> THE TURNER GROUP, INC. 1092 N. PRAYER AVE. EAGLE, ID 83616	\$ <u>75.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4.23.02</u>	<sup>10</sup> TEAM LIMIT CAMPAIGN FUND 1699 E. MILLS #103 HAYDEN, ID 83835	\$ <u>5,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>5,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>12,250.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>12,250.00</u>	\$ _____	\$ <u>12,250.00</u>

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

Page 2 of 4

Name of Candidate or Committee  
LARRY EASTLAND

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>4/26/02</u>	<sup>1.</sup> HOTEL FURNISHINGS INT'L LLC. 10002 PRINCESS PALM AVE #204 TAMPA, FL 33619	\$ <u>2500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>2500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/20/02</u>	<sup>2.</sup> PAUL KELSLEY 2927 JULIA SP. 93 COEUR D'ALENE, ID 83815	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/1/02</u>	<sup>3.</sup> BONNIE CALDWELL 2122 GREENVIEW CT. EAGLE, ID 83616	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/2/02</u>	<sup>4.</sup> MIKE KOLB 329 E. FALLBROOK DR. BOISE, ID 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	<sup>5.</sup> DAVID & BECKY CALLISTER 7011 HOLIDAY DR. BOISE, ID 83709	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	<sup>6.</sup> DENNIS LAKE 830 W. TARBOR BLACKFOOT, ID	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	<sup>7.</sup> KIM JOHNSON 6195 E. SUNNYSIDE IDAHO FALLS, ID 83406	\$ <u>75.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	<sup>8.</sup> RON POLLOCIC 1119 E. PAUL CALDWELL, ID 83605	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	<sup>9.</sup> LEE STARKER 2553 EVERON IDAHO FALLS, ID 83401	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	<sup>10.</sup> SILVER RIDGE RANCH, INC. 2552 EAST 400 NORTH ROBERTS, ID 83444	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>4,475.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>4,475.00</u>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee <b>LARRY EASTLAND</b>				
		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
5/3/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. C. REINHART & SON, INC 2777 W. 17TH N. AIRWAY RD 10AHO FALLS, ID 83405	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/3/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WILLIAM H. TAYLOR GENEVIEVE P. TAYLOR 4535 W. 81ST. N. 10AHO FALLS, ID 83402	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/3/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WATKINS & WATKINS 385 RIVER PARKWAY 10AHO FALLS, ID 83405	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/8/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ 1,600.00	\$ _____	\$ _____
		\$ 1,600.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/8/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. S. CRAIG BARTON PO BOX 508 BLACKFOOT, ID 83221	\$ 2,500.00	\$ _____	\$ _____
		\$ 2,500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/8/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PATRICIA BARTON PO BOX 508 BLACKFOOT, ID 83221	\$ 2,500.00	\$ _____	\$ _____
		\$ 2,500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/10/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. STEVEN COX PO BOX 430 COKEVILLE, WY 83114	\$ 2,500.00	\$ _____	\$ _____
		\$ 2,500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/10/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MARIANNE COX PO BOX 430 105 PEARL ST. COKEVILLE, WY 83114	\$ 2,500.00	\$ _____	\$ _____
		\$ 2,500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/9/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JIM JONES 335 W. JACKSON MOUNTAIN HOME, ID 83647	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/10/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MIKIL ADAMS PO BOX 51446 10AHO FALLS, ID 83405	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 13,000.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 13,000.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 4 of 4

Name of Candidate or Committee  
**LARRY EASTLAND**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/10/02</u>	1. DAVE KINGSTON PRODUCTIONS, 477 SHoup AVE STE 207 IDAHO FALLS, ID 83402	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>4/24/02</u>	2. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ _____	\$ <u>1,000.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>1,000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>4/30/02</u>	3. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ _____	\$ <u>2,000.00</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>3,000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>3/15/02</u>	4. FAIRLY RELIABLE BOB 2304 W. MAIN BOISE, ID 83702	\$ _____	\$ <u>1,200.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>1,200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>4/30/02</u>	5. AMERITEK INNS 10200 W. EMERALD BOISE, ID 83704	\$ _____	\$ <u>300.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>4/22/02</u>	6. BOB & JANE KLOSTERMAN 222 E. STATE EAGLE, ID 83616	\$ _____	\$ <u>10,000.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>10,000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>4/22/02</u>	7. LARRY EASTLAND 222 E. STATE EAGLE, ID 83616	\$ _____	\$ <u>15,000.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>15,000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>    </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ <u>500.00</u>	\$ <u>29,500</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>30,000</u>

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

Name of Candidate or Committee  
LARRY EASTLAND

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3,12,02	1. QWEST PO BOX 2619 OMAHA, NEBRASKA 68103	\$ 372.66	\$
Purpose of Above Expenditure: TELEPHONE			
3,12,02	2. QWEST PO BOX 2619 OMAHA, NE 68103	\$ 65.00	\$
Purpose of Above Expenditure: TELEPHONE			
3,11,02	3. GRAND SHAW PO BOX 1400 EAGLE, ID 83616	\$ 500.00	\$
Purpose of Above Expenditure: RENT			
3,11,02	4. JAMES GAVINAR 222 E. STATE EAGLE, ID 83616	\$ 100.00	\$
Purpose of Above Expenditure: REIMBURSEMENT FOR PRINTING (OUT-OF-POCKET)			
3,18,02	5. MIKE DUFF 822 E. STATE ST. EAGLE, ID 83616	\$ 1,272.28	\$
Purpose of Above Expenditure: CAMPAIGN MANAGER PRINTS			
3,19,02	6. GRAND SHAW PO BOX 1400 EAGLE, ID 83616	\$ 500.00	\$
Purpose of Above Expenditure: RENT			
3,19,02	7. THORNE PRINTING 623 12TH AVE RD. NIMPH, ID 83686	\$ 1,254.86	\$
Purpose of Above Expenditure: BROCHURES			
3,19,02	8. CASH 222 E. STATE EAGLE, ID 83616	\$ 750.00	\$
Purpose of Above Expenditure: TRAVEL ADVANCE (TO BE ACCOUNTED FOR)			
3,22,02	9. CASH 222 E. STATE EAGLE, ID 83616	\$ 1,300.00	\$
Purpose of Above Expenditure: TRAVEL ADVANCE (TO BE ACCOUNTED FOR)			
Subtotals of Columns A & B		\$ 6,114.80	\$
Total This Page (add columns A & B)		\$ 6,114.80	\$

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

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Name of Candidate or Committee <u>LARRY EASTLAND</u>			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<u>3/29/02</u>	<sup>1</sup> CANYON COUNTY REP. PARTY MIKE CROW 504 16th AVE SE. MANA, ID 83651	\$ <u>166.00</u>	\$ _____
Purpose of Above Expenditure: <u>BANQUET FEES</u>			
<u>4/1/02</u>	<sup>2</sup> LINCOLN DAY 1821 LOCUST CALDWELL, ID 83605	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>BANQUET FEE</u>			
<u>4/2/02</u>	<sup>3</sup> SECRETARY OF STATE PO BOX 83920 BOISE, ID 83920 0080	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>IDAHO FEES</u>			
<u>4/12/02</u>	<sup>4</sup> QWEST PO BOX 2019 OMAHA, NEBR 68103	\$ <u>92.12</u>	\$ _____
Purpose of Above Expenditure: <u>TELEPHONE</u>			
<u>4/15/02</u>	<sup>5</sup> PAULA GARRIOTT 222 E. STATE EARLE, ID 83616	\$ <u>59.33</u>	\$ _____
Purpose of Above Expenditure: <u>REIMBURSE FOR COPIES</u>			
<u>4/17/02</u>	<sup>6</sup> PAULA GARRIOTT 222 E. STATE EARLE, ID 83616	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Salary</u>			
<u>4/18/02</u>	<sup>7</sup> PAT HOLMBERG 387 W. NORTH GRANGEVILLE, ID 83530	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>reimburse for fundraiser.</u>			
<u>4/18/02</u>	<sup>8</sup> SUPER 8 - GRANGEVILLE	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL</u>			
<u>4/18/02</u>	<sup>9</sup> RED LION - LEWISTON	\$ <u>55.00</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL</u>			
Subtotals of Columns A & B		\$ <u>1,262.45</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>1,262.45</u>



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

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Name of Candidate or Committee <u>LARRY EASTLAND</u>			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/26/02</u>	<sup>1.</sup> CASH 222 E. STATE EAGLE, ID 83616	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>PETTY CASH</u>			
<u>4/26/02</u>	<sup>2.</sup> NOVA INDUSTRIES, INC. 4004 N. YELLOWSTONE IDAHO FALLS, ID 83401	\$ <u>9,870.00</u>	\$ _____
Purpose of Above Expenditure: <u>FEE FOR SIGNS</u>			
<u>4/29/02</u>	<sup>3.</sup> COPY EXPRESS 650 E. STATE EAGLE, ID 83616	\$ <u>478.20</u>	\$ _____
Purpose of Above Expenditure: <u>COPIES</u>			
<u>4/29/02</u>	<sup>4.</sup> OFFICE DEPOT 3545 E. FAIRVIEW MILVADIAN, ID 83642	\$ <u>71.33</u>	\$ _____
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
<u>5/1/02</u>	<sup>5.</sup> CANYON COUNTY REPUBLICAN PARTY 504 16TH AVE S, NAMPA, ID 83651	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Round-up tickets</u>			
<u>5/1/02</u>	<sup>6.</sup> NAMPA CIVIC CENTER 311 3RD ST. SOUTH NAMPA, ID 83651	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>RENT SPACE</u>			
<u>5/1/02</u>	<sup>7.</sup> KARREEN SAVAGE PO BOX 887 NAMPA, ID 83653-0887	\$ <u>357.04</u>	\$ _____
Purpose of Above Expenditure: <u>REIMBURSE FUNDRAISER EXPENSES</u>			
<u>5/2/02</u>	<sup>8.</sup> THORNE PRINTING 623 18TH AVE RD, NAMPA, ID 83686	\$ <u>494.98</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>5/2/02</u>	<sup>9.</sup> CROWN TROPHY 6618 CLEVELAND CALDWELL, ID 83607	\$ <u>52.40</u>	\$ _____
Purpose of Above Expenditure: <u>auction item</u>			
Subtotals of Columns A & B		\$ <u>11,623.95</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>11,623.95</u>

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

Page	of
4	5

Name of Candidate or Committee		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
LARRY EASTLAND			
5/3/02	1. SIGNS BY SMITH 4949 GLENWOOD BOISE, ID 83714	\$ 5,000.00	\$
Purpose of Above Expenditure: SIGN EXPENSE			
5/3/02	2. CCS 1849 E. COMMERCIAL MURKIN, ID 83642	\$ 748.92	\$
Purpose of Above Expenditure: REBAR FOR SIGNS			
5/5/02	3. HOME DEPOT 1200 MILWAUKEE BOISE, ID 83704	\$ 192.97	\$
Purpose of Above Expenditure: PLASTIC TIES FOR SIGNS			
5/10/02	4. US POSTAL SVC. EAGLE, ID 83616	\$ 170.00	\$
Purpose of Above Expenditure: POSTAGE STAMPS			
5/10/02	5. HAL CONRAD 103 AUTO DRIVE BOISE, ID 83709	\$ 112.00	\$
Purpose of Above Expenditure: CAMPAIGN WORKERS			
5/10/02	6. SEAN KLOSTERMAN 222 E. STATE EAGLE, ID 83616	\$ 400.00	\$
Purpose of Above Expenditure: TRAVEL ADVANCE (ACCOUNTED FOR LATER)			
5/10/02	7. GLEN SMITH 123 AUTO DRIVE BOISE, ID 83709	\$ 112.00	\$
Purpose of Above Expenditure: CAMPAIGN WORKERS			
5/12/02	8. WELLS FARGO BANK PO BOX 5190 SIOUX FALLS, SD 57117	\$ 120.00	\$
Purpose of Above Expenditure: APRIL & MAY BANK CHARGES			
5/10/02	9. CASH 222 E. STATE EAGLE, ID 83616	\$ 100.00	\$
Purpose of Above Expenditure: TRAVEL ADVANCE			
Subtotals of Columns A & B		\$ 6,955.89	\$ 0
Total This Page (add columns A & B)			\$ 6,955.89

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

Page 5 of 5

Name of Candidate or Committee  
**LARRY EASTLAND**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
4/22/02	1. MIKE DUFF 222 E. STATE ST. EAGLE, ID 83616	\$ _____	\$ 10,000.00
Purpose of Above Expenditure: STOCK SENT TO CAMPAIGN MANAGER			
4/22/02	2. ELGIN SYFERD - DRAKIL PO BOX 8283 BOISE, ID 83707	\$ _____	\$ 15,000.00
Purpose of Above Expenditure: STOCK FOR MEDIA & MARKET SERVICES			
3/15/02	3. FAIRLY RELIABLE BOB 2304 W. MAIN BOISE, ID 83702	\$ _____	\$ 1,200.00
Purpose of Above Expenditure: AUTOMOBILE RENTAL			
4/15/02	4. AMERITEK 10200 W. EMERALD BOISE, ID 83704	\$ _____	\$ 300.00
Purpose of Above Expenditure: LODGING DURING TRAVEL			
4/24/02	5. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ _____	\$ 1,000.00
Purpose of Above Expenditure: PAID COMPENSATION TO COORDINATOR			
4/30/02	6. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ _____	\$ 2,000.00
Purpose of Above Expenditure: PAID IN-STATE TRAVEL BILLS FOR CANDIDATE			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0</u>	\$ <u>28,500.00</u>
Total This Page (add columns A & B)			\$ <u>28,500.00</u>

### SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">LARRY EASTLAND</span>	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
--

**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5/12/02	1. WILLIAM J. LITSTER 6550 W. EMERALD #108 BOISE, ID 83704	1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5/12/02	2. RICHARD & PEGGY LARSEN 287 W. 4650 N. REXBURG, ID 83440	1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5/12/02	3. DICK KORTE 1211 E. JEFFERSON BOISE, ID 83712	100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5/12/02	4. CANTRELL NIKLSON EAGLE, ID 83616	100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5/12/02	5. TERENCE MANN 967 E. PARKCENTER BLVD #335 BOISE, ID 83706	150.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	5/12/02	6. CHRISTOPHER EASTLAND 2606 SO. HALM AVE. LOS ANGELES, CA 90034	3,100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/_	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/_	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/_	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/_	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/_	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00

\$ 5,450.00

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)

\$ 0

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.

\$ 5,450.00

**SCHEDULE C-2B  
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <b>LARRY EASTLAND</b>	Report Covering the Period From <b>1/1/02</b> to <b>5/12/02</b>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

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

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
4,22,02	1. SIGNS BY SMITH 4947 GLENWOOD BOISE, ID 83714	5,000.00
Purpose of Above Expenditure: signs		
5,12,02	2. THORN PRINTING 623 12TH AVE RD. NAMPA, ID 83686	3,000.00
Purpose of Above Expenditure: brochures, letter head		
4,25,02	3. COPY EXPRESS 650 E. STATE EAGLE, ID 83616	403.20
Purpose of Above Expenditure: copies		
5,11,02	4. IDAHO UNIOO 201 S. 10TH AVE. POCATELLO, ID 83201	450.00
Purpose of Above Expenditure: political ad		
1/1/	5.	
Purpose of Above Expenditure:		
1/1/	6.	
Purpose of Above Expenditure:		
1/1/	7.	
Purpose of Above Expenditure:		
1/1/	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 8,953.20
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 8,953.20