

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

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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
5/10/02	1. DAVE KINGSTON PRODUCE, INC 477 SHILOH AVE. STE 207 10740 FALLS, ID 83402	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/24/02	2. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$	\$ 1,000.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date
4/30/02	3. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$	\$ 2,000.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ 3,000.00 Calendar Year To Date	\$ Calendar Year To Date
3/15/02	4. FAIRLY RELIABLE BOB 2304 W. MAIN BOISE, ID 83702	\$	\$ 1,200.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ 1,200.00 Calendar Year To Date	\$ Calendar Year To Date
4/30/02	5. AMERITEL INNS 10200 W. EMERALD BOISE, ID 83704	\$	\$ 300.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date
4/22/02	6. BOB KLOSTERMAN 282 E. STATE EAGLE, ID 83616	\$	\$ 5,000.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/22/02	7. JANE KLOSTERMAN 282 E. STATE EAGLE, ID 83616	\$	\$ 5,000.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/22/02	8. LARRY EASTLAND 282 E. STATE EAGLE, ID 83616	\$	\$ 15,000.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	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		\$ 500.00	\$ 29,500.00	\$ 0
Total This Page (add columns A, B & C)				\$ 30,000.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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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 Cash or Check	Column B In-Kind (non-monetary)
<u>4/22/02</u>	1. MIKE DUFF 222 E. STATE ST. EAGLE, ID 83616	\$ _____	\$ <u>5,000.00</u>
Purpose of Above Expenditure: <u>STOCK SENT TO CAMPAIGN MANAGER</u>			
<u>4/22/02</u>	2. MIKE DUFF 222 E. STATE ST. EAGLE, ID 83616	\$ _____	\$ <u>5,000.00</u>
Purpose of Above Expenditure: <u>STOCK SENT TO CAMPAIGN MANAGER</u>			
<u>4/22/02</u>	3. ELGIN SYFERO-DRAKE PO BOX 8283 BOISE, ID 83707	\$ _____	\$ <u>15,000.00</u>
Purpose of Above Expenditure: <u>STOCK FOR MEDIA & MARKET SERVICES</u>			
<u>3/15/02</u>	4. FAIRLY RELIABLE BOYS 2304 W. MAIN BOISE, ID 83702	\$ _____	\$ <u>1,200.00</u>
Purpose of Above Expenditure: <u>AUTOMOBILE RENTAL</u>			
<u>4/15/02</u>	5. AMERITEL 10200 W. EMERALD BOISE, ID 83704	\$ _____	\$ <u>300.00</u>
Purpose of Above Expenditure: <u>LODGING DURING TRAVEL</u>			
<u>4/24/02</u>	6. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ _____	\$ <u>1,000.00</u>
Purpose of Above Expenditure: <u>PAID COMPENSATION TO COORDINATOR</u>			
<u>4/30/02</u>	7. HANNIBAL CORPORATION PO BOX 1400 EAGLE, ID 83616	\$ _____	\$ <u>2,000.00</u>
Purpose of Above Expenditure: <u>PAID IN-STATE TRAVEL BILLS FOR CANDIDATE</u>			
<u>1/1</u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1</u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0</u>	\$ <u>29,500.00</u>
Total This Page (add columns A & B)			\$ <u>29,500.00</u>