

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 LARRY EASTLAND		Office Sought (if candidate) LT. GOV.	District (if any) 10AHO
Mailing Address 222 E. STATE	<input type="checkbox"/> Check if address change.	City and Zip EAGLE 83616	Home Phone 208-938-9180
Name of Political Treasurer ROBERT KLOSTERMAN		Work Phone 208-342-8888	
Mailing Address 222 E. STATE	<input type="checkbox"/> Check if address change.	City and Zip EAGLE 83616	Home Phone 208-939-5648
		Work Phone 208-342-8888	

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 05/13/02 through 06/07/02

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,881.97</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>46,124.89</u>	\$ <u>106,534.89</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>51,006.80</u>	\$ <u>106,534.89</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>50,860.85</u>	\$ <u>106,389.04</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>145.85</u>	\$ <u>145.85</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

CONTRIBUTIONS PLEDGED INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None **\$5,749.71** (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None **\$5,895.56** (see attached Schedule C-2B)

Section VI

CERTIFICATION

I ROBERT KLOSTERMAN (Name of Political Treasurer) 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

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>LARRY EASTLAND</u>	Report Covering the Period From <u>5/13/02</u> to <u>6/07/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 10 Total Amount \$ 285.00

UNITEMIZED EXPENDITURES

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

Total Number 2 Total Amount \$ 27.28

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>285.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>45,839.89</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>46,124.89</u>
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>27.28</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>50,833.67</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>50,860.95</u>

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

Page 1 of 3

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
5/14/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DICK KORTE 1211 E. JEFFERSON BOISE, ID 83712	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/14/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CANTRELL NIELSON EAGLE, ID 83616	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/14/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. TERRENCE MANN 967 E. PARKCENTER #335 BOISE, ID 83706	\$ 150.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/14/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. WILLIAM LISTER 6550 W. EMERALD #108 BOISE, ID 83704	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/17/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. LARRY EASTLAND 882 E. STATE EAGLE, ID 83616	\$	\$	\$ 35,000.00
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 35,000.00 <small>Calendar Year To Date</small>
5/17/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. RICHARD LARSEN 267 W. 4650 N. REXBURG, ID 83440	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/21/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. LARRY EASTLAND 882 E. STATE EAGLE, ID 83616	\$	\$	\$ 1,200.00
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 36,200.00 <small>Calendar Year To Date</small>
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. LARRY EASTLAND 882 E. STATE EAGLE, ID 83616	\$	\$	\$ 1,200.00
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 37,400.00 <small>Calendar Year To Date</small>
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JOCK & SUE PRING 1005 WARNER ST. LEWISTON, ID 83501	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. NAGRAJ NARASIMHAN 5610 W. GAGE BOISE, ID 83706	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,750.00	\$	\$ 37,400.00
Total This Page (add columns A, B & C)				\$ 40,150.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 2 of 3

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
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHN RUAFT 1020 MAIN ST, SUITE 305 BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WILLIAM DUNKLEY 404 W. HIGHLAND VIEW DR BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. KATHY PARKER 211 E. HIGHLAND VIEW DR BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JOHN CAREY 210 STONE RUN LN 10THO FALLS, ID 83404	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. WOODRUFF AVENUE ASSOC 1770 1ST STREET 10THO FALLS, ID 83401	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MIM REED DEMORDAINT 1639 LAKEMOORE DR EAGLE ID 83616	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
5/29/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DEBORAH HOOPES 2335 N. ALDERCREST PL EAGLE, ID 83616	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. TRADEWINDS BUILDING CO. 9165 W. STATE BOISE, ID 83703	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
5/21/02 <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>	\$	\$
5/20/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. CHRISTOPHER EASTLAND 2606 SO. HAZM AVE. LOS ANGELES, CA 90034	\$	\$ 3,124.69	\$
		\$	\$ 3,124.69 <small>Calendar Year To Date</small>	\$
Subtotals of Columns A, B & C		\$ 1,900.00	\$ 3,124.69	\$
Total This Page (add columns A, B & C)				\$ 5,024.69

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 3 of 3

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
5/22/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CHRISTOPHER EASTLAND 2606 SO. HAZM AVE. LOS ANGELES, CA 90034	\$ _____	\$ <u>265.20</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>3,389.89</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. AMERITEL MINS 10200 W. EMERALD BOISE, ID 83704	\$ _____	\$ <u>400.00</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>700.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ <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>0</u>	\$ <u>665.20</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)			\$ <u>665.20</u>	\$ <u>665.20</u>

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

Page 1 of 4

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)
5/20/02	1. THORNE THORNE PRINTING 623 12TH AVENUE NAMPA, ID 83686	\$ _____	\$ 3,124.09
Purpose of Above Expenditure: <u>PRINTING CAMPAIGN MATERIALS</u>			
5/22/02	2. US POSTAL SERVICE EAGLE, ID 83616	\$ _____	\$ 265.20
Purpose of Above Expenditure: <u>POSTAGE</u>			
5/31/02	3. AMERITEL INNS 10800 W. EMERALD BOISE, ID 83704	\$ _____	\$ 400.00
Purpose of Above Expenditure: <u>TRAVEL</u>			
5/14/02	4. PAULA GARRIOTT 222 E. STATE EAGLE, ID 83616	\$ 500.00	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN COORDINATOR</u>			
5/15/02	5. PAULA GARRIOTT 222 E. STATE EAGLE, ID 83616	\$ 500.00	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN COORDINATOR</u>			
5/14/02	6. COPY EXPRESS 650 E. STATE EAGLE, ID 83616	\$ 403.20	\$ _____
Purpose of Above Expenditure: <u>XEROX COPIES</u>			
5/14/02	7. US POSTAL SVC. EAGLE, ID 83616	\$ 27.64	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
5/17/02	8. KWEI 1156 N. ORCHARD BOISE, ID	\$ 693.00	\$ _____
Purpose of Above Expenditure: <u>POLITICAL ADS</u>			
5/17/02	9. DAVID HILL 1486 OHIO ST #2 RATHBUN, ID 83858-9023	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN COORDINATOR</u>			
Subtotals of Columns A & B		\$ 3,123.84	\$ 3,789.89
Total This Page (add columns A & B)			\$ 6,913.73

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)
5/17/02	¹ US POSTAL SVC. EAGLE, ID 83616	\$ 2,720.00	\$
Purpose of Above Expenditure: <u>POSTAGE</u>			
5/17/02	² SIGNS BY SMITH 4747 GLENWOOD BOISE, ID 83714	\$ 5,000.00	\$
Purpose of Above Expenditure: <u>CAMPAIGN SIGNS</u>			
5/17/02	³ OFFICE DEPOT 3545 E. FAIRVIEW MERIDIAN, ID 83642	\$ 131.24	\$
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
5/17/02	⁴ E.S. DRAKE PO BOX 8883 BOISE, ID 83707	\$ 30,002.54	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
5/17/02	⁵ PAULA GARRIOTT 222 E. STATE EAGLE, ID 83616	\$ 1,000.00	\$
Purpose of Above Expenditure: <u>CAMPAIGN COORDINATOR</u>			
5/17/02	⁶ VERIZON WIRELESS PO BOX 2210 INGLEWOOD, CA 90313-0210	\$ 25.00	\$
Purpose of Above Expenditure: <u>TELEPHONE</u>			
5/17/02	⁷ SEAN KLOSTERMAN 222 E STATE EAGLE, ID 83616	\$ 200.00	\$
Purpose of Above Expenditure: <u>TRAVEL TO POST SIGNS</u>			
5/17/02	⁸ PAULA GARRIOTT 222 E. STATE EAGLE, ID 83616	\$ 315.00	\$
Purpose of Above Expenditure: <u>OFFICE SUPPLIES REIMBURSEMENT</u>			
5/21/02	⁹ US POSTAL SVC. EAGLE, ID 83616	\$ 1,190.00	\$
Purpose of Above Expenditure: <u>POSTAGE</u>			
Subtotals of Columns A & B		\$ 40,814.78	\$ 0
Total This Page (add columns A & B)		\$ 40,814.78	\$

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

Page 3 of 4

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)
<u>5/21/02</u>	<u>1. COPY EXPRESS 650 E. STATE EAGLE, ID 83616</u>	<u>\$ 202.13</u>	<u>\$</u>
Purpose of Above Expenditure: <u>XEROX COPIES</u>			
<u>5/23/02</u>	<u>2. FEDEX MEMPHIS, TENN</u>	<u>\$ 12.25</u>	<u>\$</u>
Purpose of Above Expenditure: <u>SHIPPING</u>			
<u>5/23/02</u>	<u>3. WELLS FARGO PO BOX 5190 SIOUX FALLS, SD 57117</u>	<u>\$ 120.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>OFFICE CASH</u>			
<u>5/24/02</u>	<u>4. FLOYD INGRAM BOISE, ID</u>	<u>\$ 22.16</u>	<u>\$</u>
Purpose of Above Expenditure: <u>REIMBURSE FOR FUNDRAISER</u>			
<u>5/29/02</u>	<u>5. PAULA GARRIOTT 222 E. STATE EAGLE, ID 83616</u>	<u>\$ 1,000.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CAMPAIGN COORDINATOR</u>			
<u>5/29/02</u>	<u>6. PAULA GARRIOTT 222 E. STATE EAGLE, ID 83616</u>	<u>\$ 63.67</u>	<u>\$</u>
Purpose of Above Expenditure: <u>OFFICE SUPPLIES REIMBURSEMENT</u>			
<u>5/29/02</u>	<u>7. WELLS FARGO PO BOX 5190 SIOUX FALLS, SD 57117</u>	<u>\$ 50.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>BANK CHARGES</u>			
<u>5/17/02</u>	<u>8. LARRY EASTLAND 222 E. STATE EAGLE, ID 83616</u>	<u>\$ 1,000.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>TRAVEL ADVANCE (TO BE ACCOUNTED FOR)</u>			
<u>1/1/</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 2,520.91</u>	<u>\$ 0</u>
Total This Page (add columns A & B)		<u>\$ 2,520.91</u>	<u>\$</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)
<u>5/30/02</u>	^{1.} WELLS FARGO EAGLE, ID 83616	\$ <u>79.45</u>	\$ _____
Purpose of Above Expenditure: <u>BANK CHARGES</u>			
<u>5/14/02</u>	^{2.} SEAN KLOSTERMAN 888 E. STATE EAGLE, ID 83616	\$ <u>350.00</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL TO PLACE SIGNS</u> ^{REIMB}			
<u>5/21/02</u>	^{3.} SEAN KLOSTERMAN 888 E. STATE EAGLE, ID 83616	\$ <u>155.00</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL TO DELIVER SIGNS</u> ^{REIMB}			
<u>1/1/</u>	^{4.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{5.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>584.45</u>	\$ <u>0</u>
Total This Page (add columns A & B)		\$ <u>584.45</u>	

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

Name of Candidate or Committee LARRY EASTLAND	Report Covering the Period From 5/13/02 to 6/7/02
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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>
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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	<u>6/7/02</u>	1. LARRY EASTLAND 222 E. STATE EAGLE, ID 83616	5,749.71
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	6.	
<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	\$ <u>5,749.71</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>5,749.71</u>

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

Name of Candidate or Committee LARRY EASTLAND	Report Covering the Period From 5/13/02 to 6/07/02
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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>1</u>	Total Amount \$ <u>12.00</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
5/19/02	1. AT&T PO BOX 2991 OMAHA, NE 68103-2991	257.08
Purpose of Above Expenditure: TELEPHONE		
5/16/02	2. QWEST DENVER, CO 80244-0001	194.13
Purpose of Above Expenditure: TELEPHONE		
5/30/02	3. DAVID HILL 1486 OHIO ST. #2 RATHDRUM, ID 83858-9023	146.42
Purpose of Above Expenditure: TELEPHONE & OFC. SUPPLIES REIMBURSEMENT		
5/30/02	4. DAVID HILL 1486 OHIO ST. #2 RATHDRUM, ID 83858-9023	1,000.00
Purpose of Above Expenditure: FEE FOR CAMPAIGN COORDINATOR		
5/6/02	5. SIGNS BY SMITH 4747 GLENWOOD BOISE, ID 83714	367.50
Purpose of Above Expenditure: CAMPAIGN SIGNS		
5/29/02	6. THORNE PRINTING 623 18TH AVENUE ROAD NAMPA, ID 83686	1,685.83
Purpose of Above Expenditure: BROCHURES & ENVELOPES		
5/30/02	7. SHEILA OLSEN 1367 HOMER AVENUE IDAHO FALLS, ID 83404	1,324.84
Purpose of Above Expenditure: ADVERTISING REIMBURSEMENT		
5/17/02	8. BEST WESTERN 800 N. OVERLAND AVE. BURLEY, ID 83318-3442	389.76
Purpose of Above Expenditure: TRAVEL & FUNDRAISER		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>5,362.56</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>12.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>5,374.56</u>

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

2 of 2

Name of Candidate or Committee LARRY EASTLAND	Report Covering the Period From 5/13/02 to 6/09/02
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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>2</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
<u>5/20/02</u>	1. FISHER'S 5260 N. SAWYER AVE. BOISE, ID 83914	71.00
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>		
<u>5/11/02</u>	2. IDAHO UNIDO 801 SO. 10TH AVE. POCATELLO, ID 83201	450.00
Purpose of Above Expenditure: <u>ADVERTISING</u>		
<u> / / </u>	3.	
Purpose of Above Expenditure:		
<u> / / </u>	4.	
Purpose of Above Expenditure:		
<u> / / </u>	5.	
Purpose of Above Expenditure:		
<u> / / </u>	6.	
Purpose of Above Expenditure:		
<u> / / </u>	7.	
Purpose of Above Expenditure:		
<u> / / </u>	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>521.00</u>
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.	\$ <u>521.00</u>