



State of Louisiana
Candidate's Report

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FORM 102. CANDIDATE'S REPORT

Candidate: MICHAEL NEUSTROM

**Date filed:
02/12/2008**

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenses [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate MICHAEL NEUSTROM 105 CLEMENT STREET LAFAYETTE, Louisiana 70506	2. Office Sought (including title of office as well as parish, city, town and/or election district)
3. Date of Primary 10/22/2011 This report covers 11/29/2007 thru 12/31/2007	
4. Type of Report: X Annual (future election)	
5. FINAL REPORT if: Withdrawn _____ Final after the election AND all loans and debts paid _____ Unopposed _____	
6. Name and Address of Financial Institution: MIDSOUTH NATIONAL BANK P.O. BOX 3745 LAFAYETTE, Louisiana 70502	7. Name and Address of Treasurer: CHRISTOPHER CARSEMENT 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, Louisiana 70503
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson	
9. Name of Person Preparing Report:	

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 2008.

MICHAEL W. NEUSTROM
Signature of Candidate/Chairperson

337-237-0778
Daytime Telephone

CHRISTOPHER C. ARSEMENT
Signature of Treasurer

337-984-7010
Daytime Telephone

SUMMARY PAGE

Candidate: MICHAEL NEUSTROM

Date filed:
02/12/2008

RECEIPTS		This Period
1. Contributions (Schedule A-1)		500.00
2. In-kind Contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		500.00
5. Other Receipts (Schedule A-3)		129932.57
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		130432.57
DISBURSEMENTS		This Period
9. Expenditures (Schedule B-1)		0.00
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		0.00
FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		0.00
15. Plus total receipts this period (Line 8 above)		130432.57
16. Less total disbursements this period (Line 13 above)		0.00
17. Less in-kind contributions (Line 2 above)		0.00
18. Funds on hand at close of reporting period		130432.57

INVESTMENTS		Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)		0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		0.00
SPECIAL TRANSACTIONS		This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)		0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)		0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 4, above)		0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		0.00
END SUMMARY		



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