

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate MICHAEL NEUSTROM 114 WEDGEWOOD DRIVE LAFAYETTE, LA 70503		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) SHERIFF OF LAFAYETTE PARISH LAFAYETTE LOUISIANA		OFFICE USE ONLY Report Number: 1062 Date Filed: 1/10/2000 Report Includes Schedules: Schedule A Schedule C	
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)					
4. Date of Election <u>11/20/1999</u> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> (Check one)					
5. Total Expenditures by Category					
a. Television Advertising (Schedule A)				<u>\$175.00</u>	
b. Radio Advertising (Schedule A)				<u>\$12,010.00</u>	
c. Newspaper Advertising (Schedule A)				<u>\$1,798.68</u>	
d. Services of Election Day Workers (Schedule B)				<u>\$0.00</u>	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)				<u>\$8,000.00</u>	
For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.					
6. a. Name of Person Preparing Repo CHRISTOPHER C ARSEMENT					
b. Daytime Telephone 318-984-7010					
7. WE HEREBY CERTIFY that the information contained in this report and the attached 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 are required to be disclosed 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 <u>10th</u> day of <u>January</u> , <u>2000</u> .					
_____ MICHAEL NEUSTROM Signature of Candidate/Chairperson (To be signed by Chairperson only if			_____ 318-482-6180 Daytime Telephone Number		
_____ CHRISTOPHER C. ARSEMENT Signature of Treasurer			_____ 318-984-7010 Daytime Telephone Number		

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KBON 109 2ND STREET EUNICE, LA 70535	\$3,214.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KJCB RADIO 413 JEFFERSON STREET LAFAYETTE, LA 70501	\$1,200.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KLFY-TV 2410 ERASTE LANDRY ROAD LAFAYETTE, LA 70509	\$175.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KLJB LAFAYETTE, LA	\$3,213.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KPEL 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	\$168.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KPEL 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	\$3,214.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KQIS/KLTW P.O. BOX 228 CROWLEY, LA 70527	\$761.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KVOL 202 GALBERT ROAD LAFAYETTE, LA 70506	\$240.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
THE DAILY ADVERTISER P.O. BOX 3268 LAFAYETTE, LA 70502	\$1,037.70	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
THE DAILY ADVERTISER P.O. BOX 3268 LAFAYETTE, LA 70502	\$760.98	____ Television ____ Radio <u> X </u> Newspaper

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
MARKETING RESOURCES INTERNATIONAL 4207 CANAL STREET NEW ORLEANS, LA 70119	\$5,000.00	PHONE BANKING
UNITED BALLOT 209 S. WASHINGTON LAFAYETTE, LA 70501	\$3,000.00	ELECTION DAY BALLOTS

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