

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 "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

MICHAEL J NERREN
3985 Airline Dr
Bossier City, LA 71111

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Judge
Bossier/Webster
26

OFFICE USE ONLY

Report Number: 33289

Date Filed: 11/15/2012

Report Includes Schedules:
Schedule A



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

COMMITTEE TO ELECT MIKE NERREN JUDGE
3985 Airline Dr
Bossier City, LA 71111

4. Date of Election 11/6/2012

Primary General (Check one)

5. Total Expenditures by Category

| | |
|--|-----------------|
| a. Television Advertising (Schedule A) | <u>\$492.00</u> |
| b. Radio Advertising (Schedule A) | <u>\$697.84</u> |
| c. Newspaper Advertising (Schedule A) | <u>\$0.00</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>\$0.00</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 Report JAMES D SMITH

b. Daytime Telephone 318-222-1979

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 15th day of November, 2012.

James N Johnson
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318-747-0336
Daytime Telephone Number

J D Smith
Signature of Treasurer

318-222-1979
Daytime Telephone Number

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 |
|---|----------------|--|
| CUMULUS OF SHREVEPORT-KRMD P O Box 643087 Cincinnati, OH 45264-3087 | \$228.00 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| KASO RADIO P O Box 1240 Minden, LA 71058 | \$71.00 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| KLKL RADIO P O Box 7197 Shreveport, LA 71137-7197 | \$90.00 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| KOKA RADIO P O Box 7197 Shreveport, LA 71137-7197 | \$30.00 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| KSLA TV P O Box 11407 Birmingham, AL 35246-0235 | \$140.00 | <input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| KTBS TV 312 East Kings Hwy Shreveport, LA 71104 | \$330.00 | <input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| KTKC RADIO 226 North Main St Springhill, LA 71075 | \$38.84 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| SUDDEN LINK MEDIA P O Box 951391 Dallas, TX 75395-1391 | \$6.00 | <input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| SUDDEN LINK MEDIA P O Box 951391 Dallas, TX 75395-1391 | \$16.00 | <input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper |

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 |
|---|----------------|--|
| TOWNSQUARE MEDIA S'PORT-KEEL RADIO P O Box 731300 Dallas, TX 75353-1300 | \$240.00 | ____ Television <input checked="" type="checkbox"/> Radio ____ Newspaper |

Form 104, Rev. 6/01, Page Rev. 3/98