

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate MICHAEL D. CLEMENT P.O. Box 478 Belle Chasse, LA 70037		2. Office Sought (Include title of office as well) Judge Plaquemines Parish	OFFICE USE ONLY Report Number: 25774 Date Filed: 10/12/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>9/13/2011</u> through <u>10/2/2011</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATIONAL BANK 8300 Highway 23 Belle Chasse, LA 70037		7. Full Name and Address of Treasurer RHONDA REYNOLDS 122 Vogt Drive Belle Chasse, LA 70037	
9. Name of Person Preparing Report ANA R BEGOVICH Daytime Telephone 504-232-6022			
10. 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 have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>12th</u> day of <u>October</u> , <u>2011</u> . <u>Michael D. Clement</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Rhonda Reynolds</u> Signature of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT MICHAEL D. CLEMENT
P.O. Box 478
Belle Chasse, LA 70037

Name and Address of **Committee's Chairman**

RHONDA F REYNOLDS
122 Vogt Drive
Belle Chasse, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,300.00
2. In-kind Contributions (Schedule A-2)	\$ 1,217.20
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,517.20
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,517.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,617.08
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)	\$ 38,617.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 46,465.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,517.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,617.08
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,217.20
18. Funds on hand at close of reporting period	\$ 11,147.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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 tickets 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 contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY BOWES 2550 Belle Chasse Highway Suite 200 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$500.00	\$500.00
RICHARD GRILLOT 216 Lilly Bank Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$200.00	\$200.00
KENNETH HARVEY 105 Mariah Lane Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
W. KEITH HINKLEY 112 Liberty Strert Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$500.00	\$500.00
CAPT. MONTY LEDET 112 Cambridge Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$250.00
SMITH/COOPER HOLDINGS LLC 516 Rue St. Philip New Orleans, LA 70016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER TURPIN 121 Dickson Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANSARDI FINANCIAL SERVICES LLC 8641 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10 cases of water donated to camapign for all Rally's	09/27/2011	\$87.20	\$87.20
THOMSPON BROTHERS SEAFOOD 158 Forrest Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of-CrabsShrimpSid es & Seasoning Butane Tanks & Cooking Fees for Rally	09/24/2011	\$1,130.00	\$1,130.00
4. SUBTOTAL (this page)			\$1,217.20	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,217.20	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA'S MARKETING TEAM 8094 Highway 23 Belle Chasse, LA 70037	09/26/2011	Invoice #11229- Campaign signs	\$ 6,021.00
AMERICA'S MARKETING TEAM 8094 Highway 23 Belle Chasse, LA 70037	09/30/2011	Invoice #11245 Coozies	\$ 264.60
BERNING MARKETING LLC 710 Papworth Avenue Metairie, LA 70005	09/27/2011	Clement for Judge Billboard	\$ 2,008.67
CMA ACCESS 8618 Highway 23 Belle Chasse, LA 70037	09/19/2011	Commercial- Airtime 9/20 to 10/22/2011	\$ 2,330.19
DARRYL COSSE 5401 Highway 23 Braithwaite, LA 70040	09/19/2011	Gas reimbursement for Rally travel	\$ 75.00
CROATIAN AMERICAN SOCIETY P.O. Box 367 Belle Chasse, LA 70037	09/29/2011	2 tickets for the Adriatic Breeze on the River for campaigning exposure	\$ 200.00
DJ 1 STOP SHOP 18013 Highway 15 Pointe-a-la-hache, LA 70082	09/16/2011	9/17/2011 Rally Cooking Services	\$ 50.00
DJ 1 STOP SHOP 18013 Highway 15 Pointe-a-la-hache, LA 70082	09/16/2011	Drinks for Rally on 9/17/2011	\$ 140.00
3. SUBTOTAL (optional)			\$11,089.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAIL PLUS L.L.C. P.O. Box 292 Metairie, LA 70004	09/19/2011	Mailers to go out to all households in Plaquemines Parish	\$ 5,555.00
FREMIN'S IGA 26277 Highway 23 Port Sulphur, LA 70083	09/23/2011	Drinks and Beer for Rally on 9/24/2011	\$ 414.94
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	09/29/2011	9/24/2011 Rally Supplies	\$ 16.17
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	09/22/2011	9/9/2011 Payroll reimbursement for Tara Ordoyne	\$ 1,346.15
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	09/23/2011	9/23/2011 Payroll reimbursement for Tara Ordoyne	\$ 1,346.15
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	09/30/2011	Campaign Head Quarters: Paetec Telephone \$31.00 US Postal Service Postage \$29.16	\$ 60.16
DAVID NIELSEN 122 Downing Court Belle Chasse, LA 70037	09/22/2011	Reimbursement- Purchase of a Barbecue Pit for campaign from Home Depot	\$ 216.41
NORTHLAKE INFORMATION TECHNOLOGY LLC P.O. Box 1196 Slidell, LA 70459	09/29/2011	Invoice #5193 Laptop for campaign	\$ 902.66
3. SUBTOTAL (optional)			\$9,857.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368	09/29/2011	Campaign office supplies	\$ 163.12
TARA B ORDOYNE 112 St. Ann Street Belle Chasse, LA 70037	09/19/2011	Reimbursement for the purchase of trash cans from Family Dollar for Rally on 9/17/2011	\$ 32.40
TARA B ORDOYNE 112 St. Ann Street Belle Chasse, LA 70037	09/20/2011	Reimbursement- Purchase of cookies from Subway for a meet and greet	\$ 42.47
OUR LADY OF PERPETUAL HELP SCHOOL- SCRIP TO S 8970 Highway 23 Belle Chasse, LA 70037	09/22/2011	Gas cards purchase for gas expenditures	\$ 300.00
PLAQUEMINES PARISH GOVERNMENT 8056 Highway 23 Suite 200 Belle Chasse, LA 70037	09/16/2011	Port Sulphur Civic Center rental for rally on 9/24/2011	\$ 650.00
PLAQUEMINES PARISH SHERIFF'S OFFICE 302 Main Street Belle Chasse, LA 70037	09/16/2011	3 deputies for rally on 9/24/2011	\$ 360.00
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	09/29/2011	Invoice #21941 Campaign Vinyl Banner	\$ 181.44
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	09/29/2011	Invoice #21946 Stagecoach Vinyl Banner	\$ 314.27
3. SUBTOTAL (optional)			\$2,043.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	09/29/2011	Campaign Decals	\$ 556.42
BRECK REYNOLDS 122 Vogt Drive Belle Chasse, LA 70037	09/13/2011	Reimbursement for drinks for the campaign party on 9/8/2011	\$ 50.72
BRECK REYNOLDS 122 Vogt Drive Belle Chasse, LA 70037	09/23/2011	9/23/2011 Payroll reimbursement for Breck M. Reynolds	\$ 475.13
ROUSE'S SUPERMARKET 2851 Belle Chasse Highway Gretna, LA 70056	09/16/2011	Kegs for rally on 9/17/2011	\$ 389.23
SAM'S CLUB 1527 Manhattan Boulevard Harvey, LA 70058	09/16/2011	Food for Rally in Pointe-a-la-hache on 9/17/2011	\$ 373.36
SAM'S CLUB 1527 Manhattan Boulevard Harvey, LA 70058	09/22/2011	Supplies for Rally on 9/24/2011	\$ 78.99
SPECIAL SERVICES CONSULTING P.O. Box 10340 New Orleans, LA 70181	09/19/2011	Payment for service for August 2011	\$ 2,000.00
SPECIAL SERVICES CONSULTING P.O. Box 10340 New Orleans, LA 70181	09/27/2011	Reimbursement for Washington Poll	\$ 2,050.00
3. SUBTOTAL (optional)			\$5,973.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL SERVICES CONSULTING P.O. Box 10340 New Orleans, LA 70181	09/27/2011	Payment for services for September 2011	\$ 2,000.00
SUBWAY-#16578 7686 Highway 23 Belle Chasse, LA 70037	09/27/2011	Cookies for a meet & Greet at Davent Counsel of Aging	\$ 15.11
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	09/26/2011	Drinks and food for Rally on 9/26/2011	\$ 317.36
TRAILBLAZER CAMPAIGN SERVICES INC. 620 Mendelssohn Avenue North #186 Golden Valley, MN 55427	09/13/2011	Software for Political Campaign management	\$ 2,400.00
MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	09/13/2011	Retainer for campaign management services	\$ 4,500.00
MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	09/29/2011	Reimbursement- Purchase of office supplies from Office Depot	\$ 119.96
DESMOND WILLIAMS 108 Fresco Street Braithwaite, LA 70040	09/28/2011	DJ for rally on 9/29/2011	\$ 50.00
YOUNG LIFE NEW ORLEANS WESTBANK P.O. Box 740896 New Orleans, LA 70174	09/23/2011	Donation to Young Life organization in Belle Chasse	\$ 250.00
3. SUBTOTAL (optional)			\$9,652.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,617.08

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