

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 as parish, city, town and/or election district.)

Judge
Plaquemines
Parish

OFFICE USE ONLY

Report Number: 30528

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary

10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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 campaign funds.)

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 Act has been deliberately omitted.

This 15th day of February, 2012.

Michael D. Clement

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

504-684-6059

Daytime Telephone

Rhonda Reynolds

Signature of Treasurer

504-382-0494

Daytime Telephone

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)	\$ 11,700.00
2. In-kind Contributions (Schedule A-2)	\$ 4,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,700.00
5. Other Receipts (Schedule A-3)	\$ 625.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,325.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,777.06
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)	\$ 13,777.06

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>	\$ 7,289.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,325.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,777.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 4,000.00
18. Funds on hand at close of reporting period	\$ 5,837.79

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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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

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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)	
B & S LOGISTICS LLC 9262 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,000.00	\$1,000.00
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
PETER BUTLER, JR. 909 Poydras Street Suite 1500 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
CONEFRY & CO. LLC 160 Pleasant Ridge Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,000.00	\$1,000.00
DODSON HOOKS & FREDERICK APLC 112 Founders Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
GRANT & BARROW PLC P.O. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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)	

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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)	
MARTZELL & BICKFORD APC 338 Lafayette Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,200.00	\$1,200.00
MCALPINE & COZAD 365 Canal Street Suite 3180 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
MURRAY LAW FRIM 650 Poydras Street Suite 2150 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
SCHEUERMANN & JONES 701 Poydras Street Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,000.00	\$2,000.00
ST. MARTIN & BOURQUE APLC P.O. Box 2017 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,700.00	N/A
6. 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 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)	
WILEY BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal representation for law suit against opponet.	10/31/2011	\$2,000.00	\$2,000.00
STEVE MAUTERER 210 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal representation for law suit against opponet.	10/31/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)			\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,000.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	12/05/2011	Reimbursement for overpayment on billboard advertisement.	\$375.00
PLAQUEMINES PARISH GOVERNMENT 8056 Highway 23 Suite 200 Belle Chasse, LA 70037	11/14/2011	Deposit reimbursement from civic center rental for rally.	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 625.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BLACKBIRD MEDIA 935 Gravier Street Suite 600 New Orleans, LA 70112 Reason Debt Incurred: Graphic design to banner on web page	\$700.00	\$0.00	\$0.00	\$700.00
BLACKBIRD MEDIA 935 Gravier Street Suite 600 New Orleans, LA 70112 Reason Debt Incurred: Making of commercial for TV and Utube	\$1,500.00	\$0.00	\$0.00	\$1,500.00
BLACKBIRD MEDIA 935 Gravier Street Suite 600 New Orleans, LA 70112 Reason Debt Incurred: Additional changes to TV and Utube commercial	\$1,225.00	\$0.00	\$0.00	\$1,225.00
GULF SOUTH MEDIA 7818 St. Charles Avenue New Orleans, LA 70118 Reason Debt Incurred: Website redesigned and support services	\$2,100.00	\$0.00	\$0.00	\$2,100.00
SPECIAL SERVICES CONSULTING P.O. Box 10340 New Orleans, LA 70181 Reason Debt Incurred: Campaign strategies	\$9,500.00	\$0.00	\$0.00	\$9,500.00

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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	11/03/2011	Invoice #11316 Thank you decals	\$ 626.40
CLASS OF '83 THANKSGIVING DRIVE 306 Athania Parkway Metairie, LA 70001	11/03/2011	Donation for Thanksgiving drive	\$ 250.00
DOMAIN REGISTRY OF AMERICA 2316 Delaware Avenue #266 Buffalo, NY 14216	11/03/2011	clement4judge.org Domain registration for 5 years	\$ 105.00
ENTERGY LOUISIANA LLC P.O. Box 8108 Baton Rouge, LA 70891	11/22/2011	Light bill for campaign headquarters	\$ 13.15
ENTERGY LOUISIANA LLC P.O. Box 8108 Baton Rouge, LA 70891	12/16/2011	Light bill for camapign head quarters	\$ 13.09
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	11/03/2011	Supplies for signs	\$ 256.64
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	11/04/2011	11/04/2011 Payroll reimbursement for Tara Ordoyne	\$ 1,346.15
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	11/04/2011	11/04/2011 Payroll reimbursement for Breck Reynolds	\$ 173.78
3. SUBTOTAL (optional)			\$2,784.21
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	11/22/2011	11/18/2011 Payroll reimbursement for Tara B. Ordoyne	\$ 1,346.15
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	12/01/2011	Campaign Head Quarters: Partec Telephone \$30.00 US Postage \$5.28	\$ 35.28
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	12/02/2011	12/02/2011 Payroll reimbursement for Tara O. Ordoyne	\$ 1,346.15
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	12/05/2011	Campaign Head Quarters: Internet service	\$ 29.97
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	12/16/2011	12/16/2011 Payroll reimbursement for Tara B. Ordoyne	\$ 1,346.15
LAW OFFICE OF MICHAEL D. CLEMENT 8558 Highway 23 Suite Two Belle Chasse, LA 70037	12/30/2011	12/30/2011 Payroll reimbursement for Tara B. Ordoyne	\$ 1,346.15
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700 Belle Chasse, LA 70037	11/22/2011	Invoice 10031 Newspaper advertisement on October 182011	\$ 481.95
PURCHASING PARTNERS INC 3419 North West Evangeline Thruway C1 Carencro, LA 70520	11/07/2011	Invoice #25086 FedEx notecards	\$ 29.74
3. SUBTOTAL (optional)			\$5,961.54
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PURCHASING PARTNERS INC 3419 North West Evangeline Thruway C1 Carencro, LA 70520	11/07/2011	Invoice #25375 Webhosting monthly fee for October	\$ 150.00
PURCHASING PARTNERS INC 3419 North West Evangeline Thruway C1 Carencro, LA 70520	11/07/2011	Invoice # 25606 Election push cards	\$ 461.58
PURCHASING PARTNERS INC 3419 North West Evangeline Thruway C1 Carencro, LA 70520	12/05/2011	Invoice 25945 webhosting monthly charge	\$ 150.00
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	11/22/2011	Fuel expenses on election day.	\$ 269.73
MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	11/03/2011	Final payment for campaign management services	\$ 4,000.00
3. SUBTOTAL (optional)			\$5,031.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,777.06

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