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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge Plaquemines Parish	OFFICE USE ONLY Report Number: 35661 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1	
3. Date of Primary 10/22/2011		_	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
180th day prior to primary 90th day prior to primary 30th day prior to primary	40th day after general Annual (future election) X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior	_	
5. FINAL REPORT if: Withdrawn Filed af Unopposed 6.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.)	7. Full Name and Address of Treasurer RHONDA REYNOLDS 122 Vogt Drive Belle Chasse, LA 70037		
WHITNEY NATIONAL BANK 8300 Highway 23 Belle Chasse, LA 70037			
9. Name of Person Preparing Report ANA R B	EGOVICH		
Daytime Telephone 504-232-6022			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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	
This 15th day of February	,		
Michael D. Clement Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-684-6059 Daytime Telephone		
Rhonda Reynolds Signature of Treasurer	504-382-0494 Daytime Telephone		

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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)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 500.00
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)	\$ 500.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 11,443.54	
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)	\$ 11,443.54	

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)	\$ 7,289.85	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,443.54	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$-3,653.69	

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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.e., 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT HOPKINS 204 Spring Rose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only on last page of this schedule)		\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIC CIVED DI THE CAMINATON	

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.

Name and Address of Creditor/Debtor	Outstanding Bal- ance 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	c. Amount(s)		
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	03/14/2012	Softball sponsor	\$ 200.00
BLACKBIRD MEDIA 935 Gravier Street Suite 600 New Orleans, LA 70112	04/24/2012	making of commercial for TV and Utube	\$ 1,500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/19/2012	Registration fee- Statement of Organization for Committee to Elect Michael D. Clement	\$ 100.00
ENTERGY LOUISIANA LLC P.O. Box 8108 Baton Rouge, LA 70891	01/19/2012	Light bill for campaign head quarters	\$ 13.09
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	04/24/2012	campaign supplies	\$ 44.45
SPECIAL SERVICES CONSULTING P.O. Box 10340 New Orleans, LA 70181	11/13/2012	final contract payment for campaign strategies	\$ 9,500.00
US POSTAL SERVICE 8710 Highway 23 Belle Chasse, LA 70037	04/24/2012	12 months for campaign postal box	\$ 86.00
3. SUBTOTAL (optional)			\$11,443.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,443.54

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