CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MICHAEL 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 25th	OFFICE USE ONLY  Report Number: 39063  Date Filed: 2/11/2014  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election		_	
This report covers from 2/16/2013	through <u>12/31/2013</u>		
4. Type of Report:	40th day ofter report		
180th day prior to primary 90th day prior to primary	40th day after general  X 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Withdrawn Filed aft	er the election AND all loans and debts paid		
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 F REYNOLDS 122 Vogt Drive Belle Chasse, LA 70037		
WHITNEY NTIONAL BANK 8300 Highway 23 Belle Chasse, LA 70037			
9. Name of Person Preparing Report ANA R. B	EGOVICH		
Daytime Telephone			
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 L Act has been deliberately omitted.	ge, information and belief, and that no d 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 11th day of February	<u>, 2014</u> .		
Michael D. Clement Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	5046846059  Daytime Telephone		
Rhonda F Reynolds	5043820494		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

#### 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 Committee's Chairman

RHONDA F REYNOLDS 122 Vogt Drive Belle Chasse, LA 70037

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,552.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,552.05

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)	\$ 19,915.52	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 250.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,552.05	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 14,613.47	

## **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.

# **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 GRAVOLET  108 Cambridge Street  Belle Chasse, LA 70037  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	09/19/2013	Donation	\$ 150.00
BAYOU BARRIERE GOLF CLUB 7427 Highway 23 Belle Chasse, LA 70037	07/31/2013	Mark Williams Benefit hole sponsorship	\$ 150.00
BEEVERS & BEEVERS 210 Huey P Long Ave Gretna, LA 70053	09/19/2013	Transcript fees for campaign law suit	\$ 19.25
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	03/11/2013	Cheerleader golf tournament hole sponsor	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	06/26/2013	Danceteam sponsorship	\$ 40.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	07/31/2013	Football advertisement for campaign	\$ 600.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	09/19/2013	Softball banner for campaign advertisment.	\$ 150.00
BELLE CHASSE SELF STORAGE 9541 Highway 23 Belle Chasse, LA 70037	09/19/2013	Campaign storage	\$ 1,281.39
3. SUBTOTAL (optional)		1	\$2,490.64
4. TOTAL (optional - complete only on last page of this	schedule)		

## **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BURAS VOLUNTEER FIRE DEPARTMENT 35410 Highway 11 Buras, LA 70041	03/11/2013	Crawfish cookoff sponsorship.	\$ 100.00
COOPER FAUCHEAUX 118 Stockfleth Street Belle Chasse, LA 70037	03/11/2013	Golf benefit sponsorship.	\$ 150.00
FRESH BREATHE OF LIFE 108 E. Oakville Street Belle Chasse, LA 70037	06/11/2013	Donation	\$ 200.00
GREATER MOUNT SINAI CHURCH P.O. Box 748 Port Sulphur, LA 70083	03/19/2013	Donation for easter contest supplies.	\$ 50.00
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	03/11/2013	Jambalaya cookoff booth supplies	\$ 510.80
KNIGHTS OF COLUMBUS P.O. Box 464 Belle Chasse, LA 70037	06/26/2013	Donation	\$ 100.00
TARA ORDOYNE 112 St. Ann Street Belle Chasse, LA 70037	03/18/2013	Reimbursement for Jambalaya cookoff supplies.	\$ 144.04
OUR LADY OF PERPETUAL HELP 8968 Highway 23 Belle Chasse, LA 70037	07/31/2013	Advertisment at the church fair.	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>		\$1,754.84
4. TOTAL (optional - complete only on last page of this sche	dule)		

## **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 thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROUSES 1117 Behrman Highway Gretna, LA 70056	03/11/2013	Jambalaya cookoff supplies	\$ 401.57
SELECT PROMOTIONAL PRODUCTS 155 Maud Olive Drive Belle Chasse, LA 70037	06/26/2013	Summer hoops basketball youth program donation	\$ 517.00
US POSTAL SERVICE 8710 Highway 23 Belle Chasse, LA 70037	03/11/2013	Campaign P.O. Box fee	\$ 88.00
UNITED WAY 115 Keating Drive Belle Chasse, LA 70037	02/22/2013	Campaign booth for jambayala cookoff.	\$ 150.00
YMCA OF GREATER NEW ORLEANS C/O DAVANT YMCA 15577 Highway 15 Davant, LA 70040	05/29/2013	Donation to YMCA for Davant branch	\$ 150.00
3. SUBTOTAL (optional)	•	·	\$1,306.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,552.05