

# 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

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

Judge  
Plaquemines  
25th

## OFFICE USE ONLY

Report Number: 58372

Date Filed: 3/2/2016

### Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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 F REYNOLDS  
122 Vogt Drive  
Belle Chasse, LA 70037

9. Name of Person Preparing Report ANA R. BEGOVICH

Daytime Telephone

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 2nd day of March, 2016.

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

Signature of Treasurer

5043820494

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 **Committee's Chairman**

RHONDA F REYNOLDS  
122 Vogt Drive  
Belle Chasse, LA 70037

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 144.23
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)	\$ 144.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,746.99
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)	\$ 7,746.99

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>	\$ 58,898.28
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 144.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,746.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,295.52

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)
COMMITTEE TO ELECT MICHAEL D. CLEMENT P.O. Box 478 Belle Chasse, LA 70037	01/01/2015	Balance carry foward from Oct. 22 2011 to Nov. 4 2014 election	\$144.23
5. Total OTHER RECEIPTS during this reporting period			\$ 144.23

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
BAYOU BARRIERE GOLF CLUB 7427 Highway 23 Belle Chasse, LA 70037	04/15/2015	Belle Chasse Primary School golf tournament hole sponsorship	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	01/22/2015	Softball sign sponsorship	\$ 150.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	03/23/2015	Golf tournament hole sponsorship for BC cheer team	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	06/10/2015	Belle Chasse High School danceteam ad sponsorship	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	06/10/2015	Belle Chasse High School football team sponsorship ad	\$ 600.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	10/26/2015	Belle Chasse High School softball sponsorship	\$ 150.00
BELLE CHASSE SELF STORAGE 9541 Highway 23 Belle Chasse, LA 70037	04/15/2015	Campaign storage unit yearly fee	\$ 1,430.00
IRWIN COOPER 112 Mu Street Belle Chasse, LA 70037	04/08/2015	Purchase of crawfish for 1 sack challenge event	\$ 200.00
3. SUBTOTAL (optional)			\$2,830.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
DOLLAR TREE STORE INC. 2703 Belle Chasse Highway Gretna, LA 70056	03/14/2015	Supplies for 2015 jambalaya cookoff	\$ 4.35
DOLLAR TREE STORE INC. 2703 Belle Chasse Highway Gretna, LA 70056	03/25/2015	Supplies for 2015 jambalaya cookoff	\$ 11.96
DOLLAR TREE STORE INC. 2703 Belle Chasse Highway Gretna, LA 70056	04/09/2015	Decorations for crawfish cookoff booth	\$ 4.35
DOLLAR TREE STORE INC. 2703 Belle Chasse Highway Gretna, LA 70056	04/10/2015	Crawfish cookoff decorations	\$ 11.96
DOLLAR TREE STORE INC. 2703 Belle Chasse Highway Gretna, LA 70056	04/10/2015	Crawfish cookoff decorations	\$ 15.23
MICHELLE EPPLEY 6131 Hwy 39 Braithewaite, LA 70040	04/08/2015	Reimbursement- supplies for 2015 jambalaya cookoff from Dollar Tree (balloons)	\$ 10.88
GREATER MOUNT SINAI BAPTIST CHURCH 27954 Highway 23 PO Box 748 Port Sulphur, LA 70083	03/23/2015	Annual Easter egg hunt donation	\$ 50.00
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	04/08/2015	Propane for 2015 jambalaya cookoff	\$ 51.68
3. SUBTOTAL (optional)			\$160.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KNIGHTS OF COLUMBUS P.O. Box 464 Belle Chasse, LA 70037	02/03/2015	KC lenton fish fry sponsorship	\$ 100.00
LOUISIANA BOARD OF ETHICS PO Boc 4368 Baton Rouge, LA 70821	01/23/2015	Registration for 2015 calendar year	\$ 100.00
MDA OF SOUTHEAST LOUISIANA 2800 Veterans Blvd Suite 329 Metairie, LA 70002	05/07/2015	Team Sheldon sponsorship for Greater New Orleans Muscle walk	\$ 100.00
MICHAELS 1601 Westbank Expressway Harvey, LA 70058	03/14/2015	Booth decorations for 2015 jambalaya cookoff	\$ 57.58
OUR LADY OF PERPETUAL HELP 8968 Highway 23 Belle Chasse, LA 70037	08/15/2015	School fair sponsorship	\$ 250.00
PLAQUEMINES PARISH MUDBUGS 499 F Edward Hebert Belle Chasse, LA 70037	07/17/2015	Baseball sponsorship	\$ 50.00
PLAQUEMINES PARISH SEAFOOD FESTIVAL 109 Good News Avenue Belle Chasse, LA 70037	05/07/2015	Sign sponsorship	\$ 125.00
PLAQUEMINES SOCIAL AID & PLEASURE CLUB P.O. Box 355 Belle Chasse, LA 70037	03/02/2015	Team sponsorship for 1 sack challenge	\$ 240.00
3. SUBTOTAL (optional)			\$1,022.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
ROUSES 1117 Behrman Highway Gretna, LA 70056	03/25/2015	Supplies for 2015 jambalaya cookoff	\$ 323.02
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	04/09/2015	Crawfish cookoff supplies	\$ 436.11
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	04/10/2015	Crawfish cookoff supplies	\$ 32.78
COLE SISUNG 132 Magnolia Drive Belle Chasse, LA 70037	04/08/2015	Reimbursement- Supplies for 2015 jambalaya cookoff from Dollar General(propane cylinder's)	\$ 43.20
SMITH'S SPORTING GOODS 1435 W. Lindberg Slidell, LA 70458	05/13/2015	Summer hoops program team shirts sponsorship	\$ 1,563.39
SOUTH PLAQUEMINES HIGH SCHOOL 34121 Highway 23 Buras, LA 70041	08/15/2015	South Plaquemines football sponsorship	\$ 150.00
SUBWAY 27779 BC SUBS INC. 9654 Highway 23 Belle Chasse, LA 70037	03/26/2015	Supplies for 2015 jambalaya cookoff	\$ 97.20
SUBWAY 27779 BC SUBS INC. 9654 Highway 23 Belle Chasse, LA 70037	04/11/2015	Breakfast for the day of crawfish cookoff	\$ 26.46
3. SUBTOTAL (optional)			\$2,672.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
US POSTAL SERVICE 8710 Highway 23 Belle Chasse, LA 70037	03/23/2015	Campaign PO Box annual fee	\$ 92.00
UNITED WAY 115 Keating Drive Belle Chasse, LA 70037	02/03/2015	Plaquemines parish jambalaya cookoff 2015 sponsorship	\$ 286.00
WALMART 1501 Manhattan Blvd Harvey, LA 70058	03/14/2015	Supplies for 2015 jambalaya cookoff	\$ 138.88
WALMART 1501 Manhattan Blvd Harvey, LA 70058	03/25/2015	Supplies for 2015 jambalaya cookoff	\$ 430.67
WALMART 1501 Manhattan Blvd Harvey, LA 70058	04/09/2015	Crawfish cookoff supplies	\$ 93.69
WINN DIXIE Store # 1405 Gretna, LA 70056	03/25/2015	Supplies for 2015 jambalaya cookoff	\$ 20.60
3. SUBTOTAL (optional)			\$1,061.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,746.99

Form 102, Rev. 3/98, Page Rev. 3/98