

# 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: 68985

Date Filed: 2/14/2018

Report Includes Schedules:

Schedule E-1  
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2017 through 12/31/2017

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 X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 NTIONAL 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 14th day of February, 2018.

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)	\$ 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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,390.97
10. Other Disbursements (Schedule E-2)	\$ 180.43
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)	\$ 6,571.40

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)	\$ 44,237.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,571.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 37,665.83

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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 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)
BALESTRA'S FOOD CENTER 7902 Highway 23 Belle Chasse, LA 70037	04/08/2017	Crawfish Boiloff supplies	\$ 21.09
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	03/21/2017	Cheerleading golf tournament sponsorship fee	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	05/15/2017	Football sponsorship	\$ 400.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	10/17/2017	Soccer sponsorship	\$ 50.00
FIRST USA STORGE 9541 Highway 23 Belle Chasse, LA 70037	05/18/2017	Campaign storage annual fee	\$ 1,540.00
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	05/15/2017	Crawfish Boiloff supplies	\$ 90.61
LOUISIANA BOARD OF ETHICS PO Boc 4368 Baton Rouge, LA 70821	01/25/2017	Campaign Finance-Registration Fee	\$ 100.00
OUR LADY OF PERPETUAL HELP 8968 Highway 23 Belle Chasse, LA 70037	10/17/2017	Fair bronze sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$2,551.70
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)
PLAQUEMINES SOCIAL AID & PLEASURE CLUB P.O. Box 355 Belle Chasse, LA 70037	03/21/2017	Crawfish boil off sponsorship fee	\$ 275.00
PLAQUEMINES SOCIAL AID & PLEASURE CLUB P.O. Box 355 Belle Chasse, LA 70037	04/05/2017	4 sacks of Crawfish for boil off	\$ 280.00
ROTARY CLUB OF BELLE CHASSE P.O. Box 844 Belle Chasse, LA 70037	10/25/2017	Orange festival golf tournament hole sponsorship	\$ 200.00
ROUSES 1117 Behrman Highway Gretna, LA 70056	04/06/2017	Crawfish Boiloff supplies	\$ 116.10
SHELL GAS STATION 7876 Belle Chasse Hwy Belle Chasse, LA 70037	04/08/2017	Ice for crawfish boiloff	\$ 6.11
SMITH'S SPORTING GOODS 1435 W. Lindberg Slidell, LA 70458	05/15/2017	Summer hoops program T-Shirts	\$ 1,774.99
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	04/08/2017	Crawfish Boiloff supplies	\$ 10.75
US POSTAL SERVICE 8710 Highway 23 Belle Chasse, LA 70037	04/18/2017	Campaign PO Box annual fee	\$ 140.00
3. SUBTOTAL (optional)			\$2,802.95
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)
WALMART 1501 Manhattan Blvd Harvey, LA 70058	04/05/2017	Crawfish Boiloff supplies	\$ 446.32
YMCA- BELLE CHASSE 8101 Highway 23 Belle Chasse, LA 70037	03/08/2017	Jambalaya Cookoff Sponsorship fee	\$ 190.00
YMCA- BELLE CHASSE 8101 Highway 23 Belle Chasse, LA 70037	06/30/2017	Bowling for a cause sponsorship	\$ 400.00
3. SUBTOTAL (optional)			\$1,036.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,390.97

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NTIONAL BANK 8300 Highway 23 Belle Chasse, LA 70037	12/31/2017	Deduct bank charge from 3/03/2011 check order charge that was over looked.	\$ 180.43
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 180.43

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