

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: 87393

Date Filed: 2/18/2020

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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 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 18th day of February, 2020.

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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,594.30
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)	\$ 6,594.30

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>	\$ 31,910.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,594.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,316.23

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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)
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	02/05/2019	Belle Chasse High School softball sponsorship.	\$ 200.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	05/15/2019	BCHS Cheerleading golf tournament hole sponsor	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	05/22/2019	BCHS football sponsor	\$ 400.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	11/19/2019	Yearbook AD Claudia Porche	\$ 100.00
BURAS VOLUNTEER FIRE DEPARTMENT 35410 Highway 11 Buras, LA 70041	03/20/2019	Bronze Sponsor	\$ 150.00
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70809	03/20/2019	Banquet Table 4-03-2019	\$ 600.00
FIRST USA STORAGE 9541 Highway 23 Belle Chasse, LA 70037	06/11/2019	Annual campaign storage unit fee	\$ 1,793.00
KNIGHTS OF COLUMBUS P.O. Box 464 Belle Chasse, LA 70037	02/05/2019	KC Lenten Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$3,443.00
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)
TARA ORDOYNE 112 St. Ann Street Belle Chasse, LA 70037	09/27/2019	Reimbursement for annual campaign post office box fee.	\$ 134.00
OUR LADY OF PERPETUAL HELP 8968 Highway 23 Belle Chasse, LA 70037	09/27/2019	OLPH Fair Silver Sponsor	\$ 500.00
PLAQUEMINES COMMUNITY C.A.R.E CENTERS FOUNDAT 115 Keating Drive Belle Chasse, LA 70037	10/18/2019	Celebrity Waiter table	\$ 500.00
PLAQUEMINES SOCIAL AID & PLEASURE CLUB P.O. Box 355 Belle Chasse, LA 70037	03/20/2019	Claw & Tail Sponsor	\$ 250.00
SELECT PROMOTIONAL PRODUCTS 155 Maud Olive Drive Belle Chasse, LA 70037	05/17/2019	Summer Hoops Shirts	\$ 1,667.30
SPECIAL OLYMPICS LOUISIANA 46 Louis Prima Dr Ste A Covington, LA 70433	02/05/2019	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$3,151.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,594.30

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