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.) District Judge 25th JDC Belle Chasse 25th JDC	OFFICE USE ONLY Report Number: 90518 Date Filed: 10/5/2020 Report Includes Schedules: Schedule E-1
3. Date of Primary 11/3/2020 This report covers from 1/1/2020	through 9/24/2020	
4. Type of Report: ———————————————————————————————————	through 9/24/2020 —— 40th day after general —— Annual (future election) —— Supplemental (past election) —— Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer RHONDA REYNOLDS PO Box 478 Belle Chasse, LA 70037	
Name of Person Preparing Report ANA R BE Daytime Telephone 504-232-6022	EGOVICH	
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.	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 5th day of October	<u>, 2020</u> .	
Rhonda Reynolds Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-382-0494 Daytime Telephone	
Rhonda Reynolds Signature of Treasurer	504-382-0494 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 Principal Campaign Committee

COMMITTEE TO ELECT MICHAEL D. CLEMENT
PO Box 478
Belle Chasse, LA 70037

Name and Address of Committee's Chairman
RHONDA REYNOLDS
122 Vogt Dr
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 <i>or less</i>	\$ 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)	\$ 6,859.55
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)	\$ 6,859.55

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)	\$ 25,316.23	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 6,859.55	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 18,456.68	

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	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
BALESTRA'S 7902 Highway 23 Belle Chasse, LA 70037	03/09/2020	Special Olympics fundraiser	\$ 112.38
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	01/03/2020	BCHS Baseball sponsorship.	\$ 300.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	01/03/2020	BCHS Wrestling sponsorship.	\$ 150.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	01/22/2020	BCHS Softball Sponsorship.	\$ 150.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	09/24/2020	BCHS Cheerleading sponsorship	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	09/24/2020	BCHS Football Sponsorship	\$ 400.00
CHILDREN'S HOSPITAL 200 Henry Clay Ave New Orleans, LA 70118	01/22/2020	Donation-Chili Cook-Off entry	\$ 40.00
MICHAEL CLEMENT P. O. Box 478 Belle Chasse, LA 70037	03/02/2020	Reimbursement for propane 6th annual chili cook-off Children's Hospital	\$ 24.01
3. SUBTOTAL (optional)	1		\$1,276.39
4. TOTAL (optional - complete only on last page of this	s schedule)		

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)
CROATIAN AMERICAN SOCIETY PO Box 367 Belle Chasse, LA 70037	03/09/2020	Bronze Sponsorship for Culture & Food Experience	\$ 300.00
GREATER MOUNT SINAI BAPTIST CHURCH 27954 Highway 23 Port Sulphur, LA 70083	01/27/2020	Celebration Banquet	\$ 280.00
HARTT'S EXXON 42813 Highway 23 Venice, LA 70091	01/22/2020	supplies for 6th annual chili cook-off for Children's Hospital	\$ 150.73
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	03/02/2020	Supplies for Special Olympics fundraiser	\$ 77.15
KNIGHTS OF COLUMBUS PO Box 464 Belle Chasse, LA 70037	01/22/2020	KC Lenten fish fry gold sponsorship.	\$ 500.00
KRISTOPHER JAMES COMPANY PO Box 856143 Minnieapolis, MN 55485	09/24/2020	Campaign key rings	\$ 612.14
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	03/09/2020	Registration for 2020 calendar year.	\$ 100.00
BRANDON MOURIZ 285 Saxony Court Belle Chasse, LA 70037	01/27/2020	Supplies reimbursement for 6th annual chili cook-off Children's Hospital	\$ 57.61
3. SUBTOTAL (optional)	I		\$2,077.63
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
TARA ORDOYNE 112 St. Ann Street Belle Chasse, LA 70037	01/27/2020	Supplies reimbursement for 6th annual chili cook-off Children's Hospital.	\$ 260.28
TARA ORDOYNE 112 St. Ann Street Belle Chasse, LA 70037	03/09/2020	Reimbursement- Postage	\$ 11.00
PLAQUEMINES SOCIAL AID & PLEASURE CLUB PO Box 355 Belle Chasse, LA 70037	03/02/2020	Baby Bug boil off sponsorship	\$ 100.00
KEVIN RILEY 121 Evangeline Trace Belle Chasse, LA 70037	03/09/2020	Reimbursement for supplies- Special Olympics fundraiser	\$ 67.29
COLE SISUNG 201 Belle Chasse Street Belle Chasse, LA 70037	03/09/2020	Reimbursement for supplies- Special Olympics fundraiser	\$ 538.96
SOUTHERN SELF STORAGE 9541 Highway 23 Belle Chasse, LA 70037	06/10/2020	Campaign storage unit annual payment.	\$ 1,980.00
SPECIAL OLYMPICS LOUISIANA 1484 Woodland Highway Belle Chasse, LA 70037	01/22/2020	Sponsorship/Donation	\$ 100.00
UNITED STATES POSTAL SERVICE 8710 Highway 23 Belle Chasse, LA 70037	09/24/2020	PO Box annual fee	\$ 148.00
3. SUBTOTAL (optional)	I		\$3,205.53
4. TOTAL (optional - complete only on last page of this schedule	2)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YOUNG LIFE 100 Herman Dr Belle Chasse, LA 70037	03/09/2020	Golf tournament hole sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,859.55