| 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: 92261 Date Filed: 11/4/2020 Report Includes Schedules: Schedule E-1 | |
| 3. Date of Primary <u>11/3/2020</u> | <u> </u> | _ | |
| This report covers from 1/1/2020 | through <u>9/24/2020</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | Χ | | |
| 10th day prior to general | Amendment to prior | _ | |
| | er the election AND all loans and debts paid surplus funds remaining | | |
| 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 REYNOLDS PO Box 478 Belle Chasse, LA 70037 | | |
| WHITNEY BANK 8300 LA-23 Belle Chasse, LA 70037 | | | |
| 9. Name of Person Preparing Report ANA R BI | EGOVICH | _ | |
| Daytime Telephone 504-232-6022 | | | |
| 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 4th day of November | , | | |
| 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 | 504-382-0494 | | |
| 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 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 | |
|--|---------------|--|
| 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, 988

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 Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|----------------------------|--------------|
| MARQUES FOOD DISTRIBUTORS 700 Brown Ave Harvey, LA 70058 | 03/04/2020 | Special Olympics supplies. | \$ 207.02 |
| RACE TRAC 2366 3000 Belle Chasse Highway Terrytown, LA 70056 | 03/02/2020 | Chili Cookoff supplies. | \$ 24.01 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 03/04/2020 | Special Olympics supplies. | \$ 20.73 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 01/24/2020 | Chili Cookoff supplies. | \$ 57.61 |
| TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037 | 01/25/2020 | Chili Cookoff Supplies | \$ 15.50 |
| WALMART 1501 Manhattan Blvd Harvey, LA 70058 | 01/24/2020 | Chili Cookoff supplies. | \$ 159.79 |
| WALMART 1501 Manhattan Blvd Harvey, LA 70058 | 03/04/2020 | Special Olympics supplies. | \$ 30.95 |
| BALESTRA'S 7902 Highway 23 Belle Chasse, LA 70037 | 03/05/2020 | Special Olympics supplies. | \$ 36.34 |
| 3. SUBTOTAL (optional) | l | | \$551.95 |
| 4. TOTAL (optional - complete only on last page of this | 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 | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| BALESTRA'S 7902 Highway 23 Belle Chasse, LA 70037 | 03/04/2020 | Special Olympics supplies. | \$ 311.21 |
| BALESTRA'S 7902 Highway 23 Belle Chasse, LA 70037 | 01/24/2020 | Chili Cookoff supplies. | \$ 49.81 |
| BALESTRA'S 7902 Highway 23 Belle Chasse, LA 70037 | 01/24/2020 | Chili Cookoff supplies. | \$ 35.18 |
| 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 | 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 |
| 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 |
| 3. SUBTOTAL (optional) | | 1 | \$1,458.58 |
| 4. TOTAL (optional - complete only on last page of this | 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) |
|--|----------------------------------|---|--------------|
| BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037 | 01/22/2020 | BCHS Softball Sponsorship. | \$ 150.00 |
| BELLE CHASSE POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037 | 03/09/2020 | Postage purchase. | \$ 11.00 |
| CHILDREN'S HOSPITAL 200 Henry Clay Ave New Orleans, LA 70118 | 01/22/2020 | Donation-Chili Cook-Off entry | \$ 40.00 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,508.88 |
| 4. TOTAL (optional - complete only on last page of this sched | lule) | | |

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) |
|--|----------------------------------|---------------------------------------|--------------|
| 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 |
| PLAQUEMINES SOCIAL AID & PLEASURE CLUB PO Box 355 Belle Chasse, LA 70037 | 03/02/2020 | Baby Bug boil off sponsorship | \$ 100.00 |
| 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 |
| YOUNG LIFE 100 Herman Dr Belle Chasse, LA 70037 | 03/09/2020 | Golf tournament hole sponsor | \$ 300.00 |
| 3. SUBTOTAL (optional) | <u> </u> | <u> </u> | \$3,340.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 6,859.55 |