

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLINT JASON COINTMENT  
11411 Bon Terre Blvd.  
Gonzales, LA 70737

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

Parish President  
Ascension

OFFICE USE ONLY

Report Number: 119884

Date Filed: 2/14/2024

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
\_\_\_\_\_ 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.)

FIRST AMERICAN BANK  
PO Box 550  
Vacherie, LA 70090

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

FAULK & WINKLER, LLC

Daytime Telephone 225-927-6811

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, 2024.

Clint Jason Cointment

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-644-5454

Daytime Telephone

Signature of Treasurer

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 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)	\$ 32,760.27
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)	\$ 32,760.27

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)	\$ 71,976.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,760.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,216.54

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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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 8,500.00

## 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.

## 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)
SAM BAKER 11007 Hwy 73 Geismar, LA 70734	10/31/2023	Election Day Worker	\$ 500.00
FACEBOOK 1 Hacker Way Menlo Park, CA 64205	11/09/2023	Social Media Campaign Post	\$ 9.50
H. DAIGLE AND COMPANY, LLC 17188 Airline Hwy Ste. M #127 Prairieville, LA 70769	12/28/2023	Grassroots Consulting	\$ 2,500.00
JAMES LEBLANC 12487 Agnes Marie Rd. St. Amant, LA 70774	10/31/2023	Sign Supplies	\$ 119.82
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Consulting Fee	\$ 7,500.00
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Video Production Fee	\$ 5,150.00
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Digital Ad Placement with Bulls Eye Media	\$ 2,500.00
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Digital Ad Placement with DSP Extended Network	\$ 2,500.00
3. SUBTOTAL (optional)			\$20,779.32
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)
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Digital Ad Production	\$ 125.00
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Direct Mail - Piece #1A, 'Vote Early East Bank'	\$ 8,729.00
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	10/31/2023	Direct Mail - Piece #1B, 'Vote Early West Bank'	\$ 2,188.00
SOUTHWEST AIRLINES 2702 Love Field Dr. Dallas, TX 75235	10/31/2023	Flight from New Orleans to Washington, DC	\$ 740.95
US POSTAL SERVICE 1706 S Burnside Ave. Gonzales, LA 70737	11/17/2023	Stamps for mail out	\$ 198.00
3. SUBTOTAL (optional)			\$11,980.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,760.27

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