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: 69625 Date Filed: 3/3/2018 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary 10/24/2015		-	
This report covers from <u>1/1/2017</u>	through <u>12/31/2017</u>		
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Withdrawn Filed at     Unopposed	fter the election AND all loans and debts paid		
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	7. Full Name and Address of Treasurer	-	
PO Box 550			
Vacherie, LA 70090			
9. Name of Person Preparing Report CLINT J	ASON COINTMENT	-	
Daytime Telephone 225-644-5454			
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 I Act has been deliberately omitted.	dge, information and belief, and that no ed 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 <u>3rd</u> day of <u>March</u>	, 2018 .		
<u>Clint Jason Cointment</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-644-5454 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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#### 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

## 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)	\$ 96.00
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)	\$ 96.00

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)	\$ 192.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 96.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 96.49

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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
<ol> <li>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.)</li> </ol>	\$ 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 primery	

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.

#### 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.

\$ 3,500.00

SCHEDULE	B: LOANS REC	EIVED	
The following information must be provided for each loan or repaid. Also, complete this schedule for loans received in p reported separately, even if from the same source. Any pers reported on this schedule.	rior periods that are still οι	utstanding. Separate loans	s must be
1. Name and address of lender	2. a. Date* 3/2	b. Interest rate	e0.00 %(a.p.r.)
	c. Amount borrowed		. \$ 8.000.00
11411 Bon Terre Blvd. Gonzales, LA 70737	d. Balance due		\$ 8.000.00
	at Item 2a and list only	e the date the line of credit w the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	l and interest separately. If sepa nder principal.)	rate amounts are not
1. Name and address of lender	2. a. Date* <u>3/2</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)
CLINT J COINTMENT 11411 Bon Terre Blvd.	c. Amount borrowed	d*	. \$ 8.000.00
Gonzales, LA 70737	d. Balance due		\$ 8,000.00
	at Item 2a and list only	e the date the line of credit w the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sepa nder principal. )	rate amounts are not
1. Name and address of lender	2. a. Date* <u>6/2</u> 4	4/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CLINT JASON COINTMENT 11411 Bon Terre Blvd.	c. Amount borrowed	d*	\$ 1.500.00
Gonzales, LA 70737	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
		unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sepa nder principal.)	rate amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	eriods that are still outstanding. Separate loans must			
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       7/23/2015       b. Interest rate       0.00       %(a.p.r.)         c. Amount borrowed*       \$       1.000.00         d. Balance due       \$       1.000.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate am known, list all payments under principal.)	ounts are not		
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       7/23/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       500.00         d. Balance due       \$       500.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate am known, list all payments under principal.)	ounts are not		
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       8/26/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       800.00         d. Balance due       \$       800.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate am known, list all payments under principal.)	ounts are not		

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be			
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       9/29/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       10.000.00         d. Balance due       10.000.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.         OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       11/6/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       12,000.00         d. Balance due       12,000.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.         OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       6/24/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       1.500.00         d. Balance due       \$ 1.500.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.         OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	eriods that are still outstanding. Separate loans must			
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       7/23/2015       b. Interest rate       0.00       %(a.p.r.)         c. Amount borrowed*       \$       1.000.00         d. Balance due       \$       1.000.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate am known, list all payments under principal.)	ounts are not		
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       7/23/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       500.00         d. Balance due       \$       500.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate am known, list all payments under principal.)	ounts are not		
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       8/26/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       800.00         d. Balance due       \$       800.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate am known, list all payments under principal.)	ounts are not		

The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prio reported separately, even if from the same source. Any person reported on this schedule.	r periods that are still outstandir	ng. Separate loans mu	
1. Name and address of lender	2. a. Date* <u>9/29/2015</u>	b. Interest rate	0.00 %(a.p.r.)
CLINT JASON COINTMENT	c. Amount borrowed*	¢	10,000,00

11411 Bon Terre Blvd. Gonzales, LA 70737	c. Amount borrowed			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*       11/6/2015       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$             12.000.00       12.000.00         d. Balance due       \$             12.000.00       12.000.00         *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.       OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

#### 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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	01/31/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	02/28/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	03/28/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	04/28/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	05/31/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	06/28/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	07/28/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	08/28/2017	Service Charge	\$ 8.00
3. SUBTOTAL (optional)	I		\$64.00

Report Number: 69625

#### 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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	09/28/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	10/31/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	11/30/2017	Service charge	\$ 8.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	12/31/2017	Service charge	\$ 8.00
3. SUBTOTAL (optional)			\$32.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96.00

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