CANDIDATE'S REPORT			
1. Qualifying Name and Address of Candidate CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	o be filed by a candidate or his principal campaign of a c	OFFICE USE ONLY Report Number: 75649 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary Future This report covers from 1/1/2018	through <u>12/31/2018</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	-	
Name of Person Preparing Report CLINT JA Daytime Telephone 225-644-5454	SON COINTMENT		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the contribution is a contribution of the contributi	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).	
This 15th day of February Clint Jason Cointment Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2019 . 225-644-5454 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,350.00
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)	\$ 7,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,459.61
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)	\$ 3,459.61

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)	\$ 96.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,450.00
16. Less total disbursements this period (Line 13 above)	\$ 3,459.61
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,086.88

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.)	\$ 1,100.00	
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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CONRAD P BOURQUE 203 N Bryan Ave. Gonzales, LA 70737	11/19/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATEMAN'S ICE INC. P.O. Box 31 St. Amant, LA 70774	11/19/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE'S GARBAGE SERVICE, INC. P.O. Box 238 Gonzales, LA 70737	09/26/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. R. B. VANBREEMEN ASCENSION CHIROPRACTIC CLINIC 2107 S. Burnside Ave. Ste 1	12/05/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ECONOMY BRICK SALES P.O. Box 129 Gonzales, LA 70737	10/05/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY FARRIS 14110 Martin Moran Rd. Gonzales, LA 70737	12/02/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	1 0		
	a. Date(s)	b. Amount(s)	
V. LOUIS GOPPELT 42291 Clouatre Gonzales, LA 70737	11/30/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON M JONES 15043 East Lake Front Gonzales, LA 70737	12/11/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORAL J LAMBERT 40487 Cannon Rd. Gonzales, LA 70737	11/07/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PICOU BUILDERS SUPPLY CO., INC 235 N Airline Hwy Gonzales, LA 70737	11/09/2018	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRECISION COLLISION CENTER LLC 37514 Hwy 30 Gonzales, LA 70737	12/11/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUREAU & TUREAU, APLC PO Box 1239 Gonzales, LA 70707	11/06/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 12/15/2018 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) **CLINT JASON COINTMENT** c. Amount borrowed* \$ 250.00 11411 Bon Terre Blvd. Gonzales, LA 70737 250.00 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/2/2014 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) **CLINT JASON COINTMENT** c. Amount borrowed* \$ 8.000.00 11411 Bon Terre Blvd. Gonzales, LA 70737 8.000.00 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/24/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* **CLINT JASON COINTMENT** 1.500.00 11411 Bon Terre Blvd. Gonzales, LA 70737 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

SCHEDULE B: LOANS RECEIVED

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(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 8/26/2016 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) **CLINT JASON COINTMENT** c. Amount borrowed* \$ 800.00 11411 Bon Terre Blvd. Gonzales, LA 70737 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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) <u>9/29/2015</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) **CLINT JASON COINTMENT** c. Amount borrowed* \$ 10,000.00 11411 Bon Terre Blvd. Gonzales, LA 70737 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 (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/23/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* **CLINT JASON COINTMENT** 1.000.00 11411 Bon Terre Blvd. Gonzales, LA 70737 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

SCHEDULE B: LOANS RECEIVED

Report Number: 75649 Page 7 of 12 CLINT JASON COINTMENT

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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 personal reported on this schedule.	periods that are still outstar	nding. Separate loans	s must be
1. Name and address of lender	2. a. Date* 7/23/201	b. Interest rate	e <u>0.00</u> %(a.p.r.)
CLINT JASON COINTMENT 11411 Bon Terre Blvd.	c. Amount borrowed*		. \$ 500.00
Gonzales, LA 70737	d. Balance due		\$ 500.00
	*For lines of credit, give the at Item 2a and list only the a OPTIONAL: Total amount of	amount actually drawn a	
3. Endorsers/Guarantors	Repayments this period	- I Great available \$	
C. Endologic Guardinolo	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 i known, list all payments under p		arate amounts are not
1. Name and address of lender	2. a. Date*5/11/201	b. Interest rate	e <u>0.00</u> %(a.p.r.)
CLINT JASON COINTMENT 11411 Bon Terre Blvd.	c. Amount borrowed*		3,000.00
Gonzales, LA 70737	d. Balance due		3.000.00
	*For lines of credit, give the at Item 2a and list only the a		
	OPTIONAL: Total amount of	-	
3. Endorsers/Guarantors	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 i known, list all payments under p		arate amounts are not
1. Name and address of lender	2. a. Date* 9/21/201	b. Interest rate	e <u>0.00</u> %(a.p.r.)
CLINT JASON COINTMENT 11411 Bon Terre Blvd.	c. Amount borrowed*		1,000.00
Gonzales, LA 70737	d. Balance due		1,000.00
	*For lines of credit, give the at Item 2a and list only the a		
	OPTIONAL: Total amount of	f credit available \$	

SCHEDULE B: LOANS RECEIVED

Report Number: 75649 Page 8 of 12 CLINT JASON COINTMENT

4. Repayments this period Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 11/6/2015 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) **CLINT JASON COINTMENT** c. Amount borrowed* \$ 12.000.00 11411 Bon Terre Blvd. Gonzales, LA 70737 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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/31/2018 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) **CLINT JASON COINTMENT** c. Amount borrowed* \$ 200.00 11411 Bon Terre Blvd. Gonzales, LA 70737 d. Balance due \$ 200.00 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/9/2018 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* **CLINT JASON COINTMENT** 350.00 11411 Bon Terre Blvd. Gonzales, LA 70737 350.00 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 75649 Page 9 of 12 CLINT JASON COINTMENT

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED				
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 personal reported on this schedule.	periods that are	still outstanding	. Separate loans m	ust be
1. Name and address of lender	2. a. Date*	5/29/2018	b. Interest rate	0.00 %(a.p.r.)
CLINT JASON COINTMENT 11411 Bon Terre Blvd.			\$	
Gonzales, LA 70737	d. Balance d	ue	\$	300.00
		. •	the line of credit was nt actually drawn at It	
	OPTIONAL: Tot	al amount of credi	it available \$	
3. Endorsers/Guarantors	4. Repayments	this period		
	Date	F	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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, list ali pay	ments under principa	ai. <i>j</i>	

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
BRANDON BELL 9800 W. Airline Hwy, ste 119 Baton Rouge, LA 70816	11/14/2018	Digital Solutions	\$ 1,500.00	
BOURQUE PRINT 13024 Hwy 44 Gonzales, LA 70737	10/09/2018	Printing Services	\$ 92.61	
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	01/31/2018	Bank fee	\$ 14.00	
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	02/28/2018	Bank fee	\$ 14.00	
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	03/31/2018	Bank fee	\$ 14.00	
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	04/30/2018	Bank Fee	\$ 14.00	
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	05/31/2018	Bank fee	\$ 14.00	
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	06/30/2018	Bank fee	\$ 14.00	
3. SUBTOTAL (optional)	I		\$1,676.61	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	07/31/2018	Bank fee	\$ 14.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	08/31/2018	Bank fee	\$ 14.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	09/30/2018	Bank Fee	\$ 14.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	10/31/2018	Bank Fee	\$ 13.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	11/30/2018	Bank fee	\$ 14.00
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	12/31/2018	Bank fee	\$ 14.00
PELICAN POST NEWS LLC PO Box 2345 Gonzales, LA 70707	09/26/2018	Advertising	\$ 1,500.00
LOUISIANA STATE TREASURER P.O. Box 44154 Baton Rouge, LA 70802	06/20/2018	2017 Supplemental Form	\$ 200.00
3. SUBTOTAL (optional)			\$1,783.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,459.61