CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CLINT JASON COINTMENT	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President	OFFICE USE ONLY Report Number: 95931
11411 Bon Terre Blvd. Gonzales, LA 70737	Ascension	Date Filed: 2/12/2021 Report Includes Schedules:
		Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>10/12/2019</u>		Schedule E-1
This report covers from <u>9/3/2019</u>	through <u>9/22/2019</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 10th day prior to primary	Supplemental (past election)	
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:	·	-
	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	-
FIRST AMERICAN BANK PO Box 550		
Vacherie, LA 70090		
9. Name of Person Preparing Report CLINT JA	SON 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 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).
This <u>12th day of</u> February	, 2021 .	
Clint Jason Cointment 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	
		1

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 800.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B) \$16,000	
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,450.00
10. Other Disbursements (Schedule E-2) \$0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D) \$ 0.0	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,450.00

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)	\$ 29,515.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,450.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 800.00
18. Funds on hand at close of reporting period	\$ 8,065.42

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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
 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.) 	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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.

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.

\$ 0.00

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN J ROBERT 7205 Hwy 44 Gonzales, LA 70737 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/06/2019	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)	-	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
A&T ROBERT ENTERPRISES, LLC 5405 Hwy 44 Gonzales, LA 70737 POLITICAL COMMITTEE?	Billboard advertizing	09/03/2019	\$800.00	\$1,600.00
4. SUBTOTAL (this page)			\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00)TOTAL (cor	nplete only on last p	bage of this schedule)	\$ 0.00

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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 J COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date* 9/20/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 15.000.00 d. Balance due 15.000.00 *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* 12/15/2018 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 250.00 d. Balance due \$ 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
(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* 10/31/2018 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.00 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
(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* <u>11/9/2018</u> b. Interest rate c. Amount borrowed*	
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 amo 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* <u>5/29/2018</u> b. Interest rate c. Amount borrowed*	
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 amo 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* <u>12/15/2018</u> b. Interest rate c. Amount borrowed*	0.00 %(a.p.r.) 250.00 250.00 committed 2c.
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 amo 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* 10/31/2018 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 200.00 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
(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* 11/9/2018 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 350.00 d. Balance due \$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
(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* 5/29/2018 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 300.00 d. Balance due \$ 300.00 *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.	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* <u>4/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed*
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* 2/15/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 125.00 125.00 d. Balance due \$ 125.00 125.00 *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. 0PTIONAL: 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* 2/24/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 250.00 d. Balance due \$ 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
(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 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 CLINT JASON COINTMENT 11411 Bon Terre Blvd. Gonzales, LA 70737	2. a. Date*9/20	b. Interest r	ate <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed*			
	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. 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 known, list all payments under principal.)			
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or quarantor.)				
Also, state the amount of hability for each endorsel of guarantor.				

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)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
COASTAL CONSERVATION ASSOCIATION PO Box 86458 Baton Rouge, LA 70879	09/17/2019	Donation	\$ 300.00	
H. DAIGLE AND COMPANY, LLC 17188 Airline Hwy Ste. M #127 Prairieville, LA 70769	09/12/2019	Consulting	\$ 1,000.00	
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	09/10/2019	Consulting fee	\$ 1,500.00	
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	09/09/2019	Consulting and Media	\$ 10,000.00	
LESTER DUHE & ASSOCIATES 7363 Beryl St. New Orleans, LA 70124	09/18/2019	Consulting and Media	\$ 25,000.00	
LMR DIGITAL BILLBOARD LLC 14105 BERT ALLEN ROAD GONZALES, LA 70737	09/13/2019	Advertising	\$ 400.00	
PPHOA 5TH WARD VOLUNTEER FIRE DEPT 6473 Hwy 44 Ste. 203 Gonzales, LA 70737	09/20/2019	Donation	\$ 250.00	
3. SUBTOTAL (optional)	· · · · ·	· · · · · · · · · · · · · · · · · · ·	\$38,450.00	
4. TOTAL (optional - complete only on last page of this sched Form 102, Rev. 3/98, Page Rev. 3/98	ule)		\$ 38,450.00	