

# COMMITTEE'S REPORT

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(to be filed by committees that support or oppose more than one candidate and/or proposition)

**1. Full Name and Address of Political Committee**

ALARIO PAC  
1063 MULLER PARKWAY

WESTWEGO LA 70094-5416

**OFFICE USE ONLY**

*Pac  
Comm  
3/17*

10001688

**2. Date of Primary** \_\_\_\_\_

This report covers from 01/01/2008 thru 12/31/2009

**3. Type of Report**

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual  
 30th day prior to primary  
 10th day prior to primary       Amendment to prior report  
 10th day prior to general

RECEIVED  
 FEB 17 PM 3:11  
 ELECTIONS SECTION  
 STATE OF LOUISIANA

**4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)**

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

**5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)**

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

**6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_\_ If "yes", which party?**

**7. Name of Person Preparing Report**

Daytime Telephone \_\_\_\_\_

Please see attached sheets.

**I, 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; 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.

Dated: 3/17/08

JOHN ALARIO, JR  
Signature of Committee Chairperson

\_\_\_\_\_  
Signature of Committee Treasurer, if any

HAND DELIVERED

504-340-2221  
Daytime Telephone Number

504-340-2221  
Daytime Telephone Number

**Affiliated Persons / Organizations**

<p><b>Name and Address of Chair Person</b>                  JOHN ALARIO, JR                  1083 MULLER PARKWAY                   WESTWEGO LA 70064                   Chairperson:</p>	<p><b>Candidate Information</b>                  Office Sought (include title of office as well as parish, city, town and/or election district)                   Name of Political Party:  <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p><b>Daytime Telephone (Preparer):</b></p>	<p><b>Rel of Aff. Org. to Comm:</b></p>
<p><b>Name and Address of Person Preparing Report</b>                  JOHN ALARIO, JR                  1083 MULLER PARKWAY                   WESTWEGO LA 70064-5416                   Chairperson:</p>	<p><b>Candidate Information</b>                  Office Sought (include title of office as well as parish, city, town and/or election district)                   Name of Political Party:  <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p><b>Daytime Telephone (Preparer):</b> 504-340-2221</p>	<p><b>Rel of Aff. Org. to Comm:</b></p>

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	17500.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>17500.00</b>
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>17500.00</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	30295.94
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>30295.94</b>
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>30295.94</b>

FINANCIAL SUMMARY	Amount
17. 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 committee)	30438.76
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 17500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 30295.94
20. Funds on hand at close of reporting period	17642.82

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>		<b>Amount</b>
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	30438.78
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	17842.82

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
23.	Contributions from PACs (From Schedules A-1 and A-2)	2500.00
24.	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
25.	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
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)** 5/10

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DANGLE & ASSOCIATES 239 FIRETHORN DRIVE  GRETNA LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	02/17/2009	2500.00	2500.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD  BATON ROUGE LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	03/19/2009	2500.00	2500.00
EDWARD DONALDSON JR DDS 2960 EAST GAUSE BLVD  SLIDELL LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	03/04/2009	1500.00	2500.00
ENPAC LOUISIANA 446 NORTH BLVD  BATON ROUGE LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	03/18/2009	1000.00	1000.00
JILL M DONALDSON 2860 EAST GAUSE BLVD  SLIDELL LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	03/04/2009	2800.00	2500.00
LIFPAC P O BOX 40183  BATON ROUGE LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	06/26/2009	2000.00	2000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD  BATON ROUGE LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12/22/2008	2500.00	2500.00
4. SUBTOTAL (this page)		14500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>2600.00</u>		TOTAL (complete only on last page of this schedule) _____	

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROBIN & ASSOCIATES 61126 HIGHWAY 1129  COVINGTON LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/11/2008	2500.00	2500.00
UNIFIED EMPLOYEES PAC P O BOX 5000  PINEVILLE LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	03/16/2009	500.00	500.00

4. SUBTOTAL (this page)	3000.00	N/A
5. TOTAL (complete only on last page of this schedule)	17500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) <u>0.00</u>	TOTAL (complete only on last page of this schedule) <u>2500.00</u>	

## SCHEDULE E-1: GENERAL EXPENDITURES

7110

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
AMERICAN EXPRESS SUITE 0001  CHICAGO IL 60679-0001	01/23/2009	N O JAZZ&HERITAGE FESTIVAL \$41-25.25 FUND RAISING/FORE KIDS FOUNDATION \$6600.00/DONATION	8625.25
AMERICAN EXPRESS SUITE 0001  CHICAGO IL 60679-0001	02/27/2009	HOUSE OF BLUES/FUND RAISING	828.18
BATON ROUGE AREA FOUNDATION  BATON ROUGE LA	12/01/2009	DONATION	1500.00
CAMPAIGN FINANCE PO BOX 4358  BATON ROUGE LA 70821	01/14/2009	ORGINAZATION FEE	100.00
CLOSER WALK MINISTRIES 11853 BRICKSOME AVE  BATON ROUGE LA 70816	02/05/2009	DONATION	500.00
CYSTIC FIBROSIS FOUNDATION 9141 INTERLINE AVE 4A  BATON ROUGE LA 70808	03/02/2009	DONATION	100.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE  TERRYTOWN LA 70059	06/04/2009	BOOKKEEPING	1000.00
<b>4. SUBTOTAL (this page)</b>			<b>13653.43</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
HEADLINERS CLUB 612 GRAVIER ST 4TH FL  NEW ORLEANS                      LA 70130	01/23/2009	FUND RAISING	548.30
HEADLINERS CLUB 612 GRAVIER ST 4TH FL  NEW ORLEANS                      LA 70130	03/29/2009	FUND RAISING EXPENSE	5000.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL  NEW ORLEANS                      LA 70130	12/09/2009	FUND RAISING EXPENSE	667.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL  NEW ORLEANS                      LA 70130	12/22/2009	DONATION/SUGAR BOWL	270.00
JUVENILE DIABETES RESEARCH FOUNDATION 9457 BROOKLINE AVENUE  BATON ROUGE                      LA 70808	10/22/2009	DONATION	100.00
LSU ATHLETIC DEPARTMENT P O BOX 25095  BATON ROUGE                      LA 70894	08/26/2009	FUND RAISING FOOTBALL TICKETS	2721.00
LSU ATHLETIC DEPARTMENT P O BOX 25095  BATON ROUGE                      LA 70894	11/03/2009	FUND RAISING TICKETS	338.21
<b>4. SUBTOTAL (this page)</b>			<b>9644.51</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			



## SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
MISSIONARIES OF CONSOLATA 4727 MCHUGH DR  ZACHARY LA 70791	04/28/2009	DONATION	500.00
NEW ORLEANS ARENA SUGAR BOWL DRIVE  NEW ORLEANS LA 70123	03/16/2009	FUND RAISING EXPENSE	1000.00
NEW ORLEANS HORNETS  NEW ORLEANS LA	03/17/2009	FUND RAISING EXPENSE	1350.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A  WESTWEGO LA 70094	03/16/2009	DONATION	50.00
SNDV LLC 3709 GENERAL DEGAULLE DR  NEW ORLEANS LA 70114	03/09/2009	FUND RAISING EXPENSE	2428.00
ST JUDE CHILDREN'S HOSPITAL  MEMPHIS TN	01/15/2009	DONATION	100.00
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST  NEW ORLEANS LA 70130-4580	11/03/2009	DONATION	500.00
<b>4. SUBTOTAL (this page)</b>			<b>5928.00</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST  NEW ORLEANS LA 70130-4560	12/01/2009	DONATION	220.00
ST ROSALIE CHURCH 2ND STREET  HARVEY LA 70058	12/21/2009	DONATION	500.00
UNLOCKING AUTISM P O BOX 208  TYRONE GA 30290	10/22/2009	DONATION	100.00
WESTWEGO POLICE DEPT 419 AVE A  WESTWEGO LA 70084	03/07/2009	DONATION/MO FEST	250.00
<b>4. SUBTOTAL (this page)</b>			<b>1070.00</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>30295.94</b>