COMMITTEE'S REPORT

(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
1053 MULLER PARKWAY
WESTWEGO LA 70094-5416

OFFICE USE ONLY

PAC
ANN
2/13

0100845

2. Date of Primary _____

This report covers from 01/01/2000 **thru** 12/31/2000

3. Type of Report

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

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.

8. 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 2/4/01

HAND DELIVERED

JOHN ALARIO, JR
Signature of Committee Chairperson

604-340-2221
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

Affiliated Persons / Organizations

Name and Address of Chair Person JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGO LA 70094 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGO LA 70094-5416 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-340-2221	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	2869.94
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2869.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	11999.15
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	2100.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	14099.15
13. Other Disbursements (Schedule E-4)	10401.38
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	24500.53

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)		69126.00
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+	2869.94
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	-	24500.53
20. Funds on hand at close of reporting period		47495.41

SUMMARY PAGE (continued)

INVESTMENTS	Amount
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.)	69126.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	47495.41

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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 connectioin 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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
HIBERNIA NATIONAL BANK P O BOX 61540 NEW ORLEANS LA 70161	INTEREST EARNED	12/30/2000	2869.94

5. Total OTHER RECEIPTS during this reporting period	2869.94

SCHEDULE E-1: GENERAL EXPENDITURES

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ALARIO 2621 VULCAN DR HARVEY LA 70058	10/21/2000	CLERICAL	501.26
BRIDGE CITY CIVIC ABBOCIATION P O BOX 9274 BRIDGE CITY LA 70094	11/29/2000	DONATION-XMAS LIGHTS	50.00
BRIDGE CITY GOLDEN AGES 400 11TH ST BRIDGE CITY LA 70094	09/25/2000	DONATION	50.00
BRIDGE CITY GOLDEN AGES 400 11TH ST BRIDGE CITY LA 70094	10/02/2000	DONATION	50.00
CITY OF WESTWEGO 419 AVENUE A WESTWEGO LA 70094	11/13/2000	DONATION/CHRISTMAS WREATH	235.00
RAY CONSTANT 500 FIFTH AVE HARVEY LA 70058	10/17/2000	DONATION	100.00
DUCKS UNLIMITED WESTBANK CHAPTER HARVEY LA 70058	10/03/2000	DONATION	300.00
4. SUBTOTAL (this page)			1286.26
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	08/18/2000	CLERICAL HELP	500.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	10/11/2000	BOOKKEEPING	300.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	12/07/2000	BOOKKEEPING	301.50
HOLY GUARDIAN ANGELS CHURCH BRIDGE CITY AVE WESTWEGO LA 70094	07/07/2000	DONATION	100.00
HOLY GUARDIAN ANGELS CHURCH BRIDGE CITY AVE WESTWEGO LA 70094	11/20/2000	DONATION-TOY DRIVE	50.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS LA 70130	08/23/2000	FUND RAISING EXPENSE	5500.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS LA 70130	12/07/2000	FUND RAISING EXPENSE	300.00
4. SUBTOTAL (this page)			7051.50
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
HEADLINERS CLUB 812 GRAVIER ST 4TH FL NEW ORLEANS LA 70130	12/13/2000	FUND RAISING EXPENSE	400.00
MERCY MEDICAL CENTER DAPHNE AL 36532	11/05/2000	DONATION	500.00
GAY SMITH BATON ROUGE LA 70804	09/18/2000	CLERICAL HELP	500.00
ST PATRICK'S CHURCH CAMP STREET NEW ORLEANS LA	12/08/2000	DONATION	1000.00
MICHELLE STAPLES 2508 VULCAN ST HARVEY LA 70058	10/02/2000	CLERICAL	682.91
MICHELLE STAPLES 2508 VULCAN ST HARVEY LA 70058	10/11/2000	CLERICAL	288.48
UNITED WAY LULING LA 70070	10/05/2000	DONATION	150.00
4. SUBTOTAL (this page)			3521.39
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTWEGO BEAUTIFICATION COMMISSION WESTWEGO LA 70094	09/25/2000	DONATION	50.00

4. SUBTOTAL (this page)	50.00
5. TOTAL (complete only on last page of this schedule)	11909.15

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Candidate			2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
EMMA DEVILLIER CAMPAIGN FUND 25351 PECAN TREE LANE PLAQUEMINE	LA	70764	04/02/2000	1000.00
JUDGE EUGENE FITCHUE CAMPAIGN FUND 405 GEORGE ST AVONDALE	LA	70094	04/22/2000	250.00
RAY ST PIERRE CAMPAIGN FUND 2616 VILLA DR MARRERO	LA	70072	05/29/2000	240.00
WOMEN OF LOUISIANA PAC P O BOX 44091 BATON ROUGE	LA	70804	06/01/2000	700.00

4. SUBTOTAL (optional - this page)	2190.00
5. TOTAL (optional - complete only on last page of this schedule)	2190.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BRIDGE CITY GOLDEN AGES 400 11TH ST BRIDGE CITY LA 70094	04/17/2000	DONATION	100.00
CONNIE CHRISTIANO WESTWEGO LA 70094	04/12/2000	DONATION	50.00
COMPAQ CLASSIC 110 VETERANS BLVD STE 170 METAIRIE LA 70005	04/22/2000	DONATION-BIRDIES FOR KIDS	25.00
DEMOPAC P O BOX 4385 BATON ROUGE LA 70821-4385	08/12/2000	CONTRIBUTION	1000.00
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE MEMPHIS TN 37501	04/17/2000	1120 POL-TAXES	590.98
DOMINICAN HIGH SCHOOL 7701 WALMSLEY AVE NEW ORLEANS LA 70125	02/26/2000	DONATION	50.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	03/23/2000	BOOKKEEPING	1200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	04/17/2000	BOOKKEEPING	2000.00
HIBERNIA NATIONAL BANK P O BOX 61540 NEW ORLEANS LA 70161	12/30/2000	BANK SERVICE CHARGES	20.40
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE BATON ROUGE LA 70094	04/22/2000	DONATION	100.00
JEFFERSON CHAMBER OF COMMERCE METAIRIE LA 70003	04/17/2000	COMPAQ CLASSIC	2000.00
LEUKEMIA SOCIETY C/O KAREN L COTTEN 165 SOUTH DONMOOR AVE BATON ROUGE LA 70808	01/14/2000	DONATION	100.00
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE LA 70809	01/14/2000	ORGANIZATION FEE	100.00
OLPS SCHOOL AVENUE A WESTWEGO LA 70094	04/12/2000	DONATION	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
OUR LADY OF PROMPT SUCCOR SCHOOL AVENUE A WESTWEGO LA 70094	02/24/2000	DONATION	50.00
OUR LADY OF PROMPT SUCCOR SCHOOL AVENUE A WESTWEGO LA 70094	03/02/2000	DONATION	50.00
OUR LADY OF THE ANGELS 139 HERMAN ST WAGGAMAN LA 70094	04/22/2000	DONATION-FAIR	50.00
SOUTHERN SPORTSMAN'S CLUB 3817 BRIANT DR MARRERO LA 70072	04/22/2000	DONATION-JASON KLAUSE MEMORIAL SCHOLARSHIP FUND	100.00
ST MARTHA'S CHURCH C/O WILTON J DURFERNE P O BOX 753 HARVEY LA 70059	03/04/2000	DONATION	100.00
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS LA 70130-4560	01/19/2000	DONATION	105.00
MICHELLE STAPLES 2508 VULCAN ST HARVEY LA 70058	03/31/2000	CLERICAL	2500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TRUE VINE BAPTIST CHURCH WESTWEGO LA 70094	02/01/2000	DONATION	60.00

5. Total OTHER DISBURSEMENTS during this reporting period	10401.38