

COMMITTEE'S REPORT

1/8

(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
30-P
9/4

0304624

2. Date of Primary _____

This report covers from 01/01/2003 thru 08/25/2003

3. Type of Report

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | |

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

Position	Name	Address
Chairperson		
Treasurer		

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

Please see attached sheets.

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 9/4/03

JOHN ALARIO, JR
Signature of Committee Chairperson

504-340-2221
Daytime Telephone Number

Signature of Committee Treasurer, if any

504-340-2221
Daytime Telephone Number

HAND DELIVERED

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 70094-5418
 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): 504-840-2221

Rel of Aff. Org. to Comm:

Empty table area for additional entries.

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	100.00
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)	100.00
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)	100.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	20817.87
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	20817.87
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	20817.87

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)	40024.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 100.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 20817.87
20. Funds on hand at close of reporting period	19306.26

SUMMARY PAGE (continued)

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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.)	40024.13
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	19308.26

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 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.

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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)	
SMITH STAG LLC 365 CANAL ST STE 2850 NEW ORLEANS LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	06/30/2003	100.00	100.00
4. SUBTOTAL (this page)		100.00	N/A
5. TOTAL (complete only on last page of this schedule)		100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____ 0.00	

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ALARIO 821 AVENUE A WESTWEGO LA 70064	04/28/2003	FILING	185.00
AMERICAN COMPUTER TECHNOLOGY 5183 GENERAL DEGAULLE DR STE 1 NEW ORLEANS LA 70131	02/08/2003	COMPUTER SERVICES	1000.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60678-0001	07/14/2003	CHRIS'S STEAK HOUSE/ENT/FUND RAISING EXPENSE	1761.42
BRIDGE CITY GOLDEN AGES 400 11TH ST BRIDGE CITY LA 70094	04/21/2003	DONATION	50.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70066	04/16/2003	BOOKKEEPING	1500.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70066	06/08/2003	BOOKKEEPING	500.00
HOLY GUARDIAN ANGELS CHURCH BRIDGE CITY AVE WESTWEGO LA 70094	03/24/2003	DONATION	320.00
4. SUBTOTAL (this page)			5226.42
5. TOTAL (complete only on last page of this schedule)			

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)	
NIP CLASSIC OF NEW ORLEANS 110 VETERANS BLVD STE 170 METAIRIE LA 70005	01/10/2003	DONATION	145.00
HEADLINERS CLUB 812 GRAVIER ST 4TH FL NEW ORLEANS LA 70130	07/20/2003	FUND RAISING EXPENSE	2778.75
HUGH O'BRIAN YOUTH LEADERSHIP 10880 WILSHIRE BLVD, STE 410 LOS ANGELES CA 90024	07/08/2003	DONATION	250.00
JEFFERSON CHAMBER OF COMMERCE METAIRIE LA 70003	04/01/2003	DONATION	1400.00
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE LA 70809	02/13/2003	ORGANIZATION FEE	100.00
MARTIN LUTHER KING, JR TASK FORCE INC P O BOX 1322 GRETNA LA 70054	01/17/2003	DONATION	100.00
MHLGA 1608 TIFFANY LANE MANDEVILLE LA 70448	03/17/2003	DONATION	240.00
4. SUBTOTAL (this page)			5013.75
5. TOTAL (complete only on last page of this schedule)			

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. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS LOCAL ORGANIZING COMMITTEE 1400 POYDRAS STE 216 NEW ORLEANS LA 70112	02/16/2003	DONATION/TICKETS	250.00
OLPS SCHOOL AVENUE A WESTWEGO LA 70094	01/27/2003	DONATION	600.00
OLPS SCHOOL AVENUE A WESTWEGO LA 70094	02/03/2003	DONATION	110.00
PATTON'S CATERING 3825 PARK BLVD CHALMETTE LA 70043	03/27/2003	FUND RAISING EXPENSE	5800.00
SNDV LLC 3708 GENERAL DEGAULLE DR NEW ORLEANS LA 70114	02/06/2003	FUND RAISING EXPENSE	2000.00
ST MICHAEL'S SPECIAL SCHOOL 1622 CHIPPEWA ST NEW ORLEANS LA 70130-4560	02/07/2003	DONATION	125.00
THE COMMITTEE P O BOX 1225 BHRVSPORT LA 71163	07/30/2003	DONATION	500.00
4. SUBTOTAL (this page)			9285.00
5. TOTAL (complete only on last page of this schedule)			

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)	
THE DRAWING BOARD P O BOX 8213 CAROL STREAM IL 60107-6213	09/17/2003	CHECK PRINTING	182.69
VICTIMS & CITIZENS AGAINST CRIME METAIRIE LA	08/19/2003	DONATION	100.00
WESTWEGO POLICE BENEVOLENT FUND 418 AVE A WESTWEGO LA 70084	07/28/2003	DONATION	1000.00
4. SUBTOTAL (this page)			1282.69
5. TOTAL (complete only on last page of this schedule)			20817.87