

COMMITTEE'S REPORT

1/6

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

1. Full Name and Address of Political Committee
 ALARIC PAC
 1053 MULLER PARKWAY
 WESTVIEW LA 70094-5418

OFFICE USE ONLY

PAC
 Ann
 2/15

0671090

2. Date of Primary 0-10/2007
 This report covers from 12/18/2006 thru 12/31/2007

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

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 _____

 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

<p>Name and Address of Candidate Person JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGG LA 70094 Chairperson:</p>	<p>Candidate Information 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>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Person Preparing Report JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGG LA 70094-6416 Chairperson:</p>	<p>Candidate Information 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>
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<p>Daytime Telephone (Preparer): 504-340-2111</p>	<p>Rel of Aff. Org. to Comm:</p>
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SUMMARY PAGE

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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 (if \$25 or less)	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
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)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1011.25
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	2500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	3511.25
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)	3511.25

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- If final report for this committee)</small>	42108.19
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8, above minus Line 2, above)</small>	+ 0.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16, above minus Line 10, above)</small>	- 3511.25
20. Funds on hand at close of reporting period	38596.94

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.)	42106.19
22. Of funds on hand at close of reporting period (Line 20, above), amount held in Investments	38594.94

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.

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)
ARCHB SHUP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO LA 70172	12/31/2007	DONATION	100.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70166	12/18/2007	BOOKKEEPING	811.25
MARTIN LUTHER KING JR TASK FORCE INC P O BOX 1322 GRETN LA 70154	12/31/2007	DONATION	100.00

4. SUBTOTAL (this page)	1011.25
5. TOTAL (complete only on last page of this schedule)	1011.25

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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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)
FRIENDS OF DONALD VE WTON P O BOX 480 BUNKIE LA 71322	12/28/2007	2500.00
4. SUBTOTAL (optional - this page)		2500.00
5. TOTAL (optional - complete only on last page of this schedule)		2500.00