

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

SPKR PAC
1063 MULLER PARKWAY

WESTWEGD

LA

70094-5416

OFFICE USE ONLY

Ann
2/16

0901492

2. Date of Primary _____

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

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

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

<u>Position</u>	<u>Name</u>	<u>Address</u>
Chairperson		
Treasurer		

Please see attached sheets.

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

<u>Name</u>	<u>Address</u>	<u>Office Sought</u>	<u>Political Party</u>	<u>Support or Oppose</u>

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

Daytime Telephone Number

HAND DELIVERED

Affiliated Persons / Organizations
Name and Address of Chair Person

 JOHN ALARIO JR
 1083 MULLER PARKWAY

WESTWEGD 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):

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report

 JOHN ALARIO JR
 1083 MULLER PARKWAY

WESTWEGD 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

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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 of \$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)	21335.30
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)	21335.30
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)	21335.30

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 first report for this committee)</small>	33748.13
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>	- 21335.30
20. Funds on hand at close of reporting period	12412.83

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.)	33748.13
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in Investments	12412.83

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)		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
AMERICAN EXPRESS P O BOX 650448 DALLAS TX 75285	02/11/2008	JAZZ FEST/FUND RAISER	1918.60
AMERICAN EXPRESS P O BOX 650448 DALLAS TX 75285	03/20/2008	LSU ATHLETIC DEPT TICKETS/FUND- RAISING 2600.00 NEW ORLEANS HO- RNETS TICKETS/FUNDRISING 1000	3600.00
FOREKIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE LA 70094	01/21/2008	DONATION	2100.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	05/26/2008	RECORDING KEEPING	1500.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	12/22/2008	BOOKKEEPING	450.00
HEADLINERS CLUB 228 SAINT CHARLES AVE WHITNEY BANK BLDG NEW ORLEANS LA 70130	04/09/2008	FUND RAISING EXPENSE	4259.00
HOUSE OF BLUES RESTAURANT CORP 225 DEGATUR STREET NEW ORLEANS LA 70130	01/17/2008	FUND RAISING EXPENSE	1907.50
4. SUBTOTAL (this page)			16735.30
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE LA 70809	01/17/2008	ORGANIZATION FEE	100.00
LSU ATHLETIC TICKET OFFICE P O BOX 25085 BATON ROUGE LA 70894	12/22/2008	TICKETS/FUND RAISING	3000.00
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS LA 70114	01/29/2008	FUND RAISING EXPENSE	2000.00
ETHA TERRANCE BATON ROUGE LA	01/17/2008	DONATION	500.00
4. SUBTOTAL (this page)			5600.00
5. TOTAL (complete only on last page of this schedule)			21395.30