CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  JOHN ALARIO, JR. 1063 Muller Pkwy.  Westwego, LA 70094	Office Sought (Include title of office as well as parish, city, town and/or election district.)  UNDECIDEC  JEFFERSON	OFFICE USE ONLY  Report Number: 101200  Date Filed: 1/24/2022  Report Includes Schedules:  Schedule E-1 Schedule E-2
3. Date of Primary Future  This report covers from 1/1/2021	through <u>12/31/2021</u>	
	Annual (future election)  Supplemental (past election)  Amendment to prior  ter the election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer	
Name of Person Preparing Report JOHN AL     Daytime Telephone 504-340-2221	ARIO, JR.	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 24th day of January  John Alario, Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of <b>Committee's Chairman</b>	

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,537.09
10. Other Disbursements (Schedule E-2)	\$ 750.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,287.09

FINANCIAL SUMMARY	Amount	
14. 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 election)	\$ 154,948.83	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,287.09	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 145,661.74	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 67,366.27

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	03/03/2021	SUBSCIPTION	\$ 46.99
ARCHBISHOP SHAW BASEBALL TEAM 1000 SALESIAN LANE MARRERO, LA 70072	09/29/2021	DONATION	\$ 150.00
CC73 851 NORTH ST BATON ROUGE, LA 70802	01/15/2021	CC 73 BOOKS	\$ 266.90
FOREKIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	03/09/2021	DONATION	\$ 200.00
HAWK GUYS DAD'S CLUB 617 2ND AVENUE HARVEY, LA 70058	02/19/2021	DONATION	\$ 130.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	04/13/2021	STORAGE	\$ 402.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	10/13/2021	STORAGE FEE	\$ 442.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	06/25/2021	STORAGE FEE	\$ 402.00
3. SUBTOTAL (optional)	I	1	\$2,039.89
4. TOTAL (optional - complete only on last page of this sch	nedule)		

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	12/13/2021	STORAGE FEE	\$ 442.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	02/12/2021	STORAGE	\$ 402.00
ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094	01/25/2021	CAMPAIGN CONTRIBUTION	\$ 1,000.00
SCALISE LEADERSHIP FUND 320 FIRST ST WASHINGTON, DC 20003	02/25/2021	CONTRIBUTION	\$ 1,000.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	05/28/2021	FUND RAISER EXPENSE DONATION	\$ 2,477.20
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	11/18/2021	DONATION/FOOD FOR FUND RAISER	\$ 1,000.00
U S POSTAL SERVICE CLERK IN CHARGE CAPITOL STATION BATON ROUGE, LA 70804	01/08/2021	POST OFFICE BOX RENT	\$ 76.00
WILLIAM BILLY NUNGESSER CAMPAIGN FD P O BOX 7264 BELLE CHASSE, LA 70037	01/18/2021	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$6,497.20
4. TOTAL (optional - complete only on last page of this sched	ule)		\$ 8,537.09

# **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAY LUNEAU FOR SENATE 5208 JACKSON ST STE A ALEXANDRIA, LA 71303	04/08/2021	CAMPAIGN CONTRIBUTION	\$ 500.00
MANDI LANDRY CAMPAIGN COMMITTEE P O BOX 15919 NEW ORLEANS, LA 70175	04/08/2021	CAMPAIGN CONTRIBUTION	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 750.00