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	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) UNDECIDEC JEFFERSON	OFFICE USE ONLY Report Number: 108253 Date Filed: 1/31/2023 Report Includes Schedules: Schedule E-1		
3. Date of Primary <u>Future</u> This report covers from <u>1/1/2022</u>		_		
4. 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 (future election) Supplemental (past election) Amendment to prior	_		
	after the election AND all loans and debts paid no surplus funds remaining			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CAPITAL ONE BANK WESTBANK EXPRESSWAY WESTWEGO, LA 70094	7. Full Name and Address of Treasurer	_		
9. Name of Person Preparing Report JOHN ALARIO, JR. Daytime Telephone 504-340-2221		-		
10. 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, and 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.		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 <u>31st day of</u> January	, 2023 .			
John Alario, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-340-2221 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

Form 102, Rev. 1/98, Page Rev. 3/00

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 Committee's Chairman

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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,271.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,271.46

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)	\$ 145,661.74	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,271.46	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 122,390.28	

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments <i>(i.e.</i> , 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
 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
 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
26. 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	04/18/2022	BOOKKEEPING/AUTO REIMBURSEMENT	\$ 2,400.00	
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	06/17/2022	BOOKKEEPING	\$ 2,425.00	
GREATER NEW ORLEANS SPORTA FOUNDATION 320 METAIRIE-HAMMOND WAY #300 METAIRIE, LA 70005	10/19/2022	DONATION	\$ 2,000.00	
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	08/23/2022	STORAGE	\$ 570.00	
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	10/13/2022	STORAGE	\$ 570.00	
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	06/17/2022	STORAGE	\$ 570.00	
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	04/12/2022	STORAGE	\$ 442.00	
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	01/13/2022	STORAGE	\$ 442.00	
3. SUBTOTAL (optional)	I		\$9,419.00	

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	02/14/2022	STORAGE	\$ 442.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	12/14/2022	STORAGE	\$ 570.00
LOUISIANA REPUBLICAN PARTY 530 LAKELAND DR STE 215 BATON ROUGE, LA 70802	02/01/2022	CONTRIBUTION	\$ 250.00
MANSHIP THEATRE 100 LAFAYETTE ST BATON ROUGE, LA 70801	07/26/2022	DONATION	\$ 1,000.00
SCALISE LEADERSHIP FUND 320 FIRST ST WASHINGTON, DC 20003	03/03/2022	DONATION	\$ 2,900.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	06/02/2022	DONATION	\$ 2,360.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	10/19/2022	DONATION FUND RAISER	\$ 942.46
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	11/03/2022	DONATION FUND RAISER	\$ 395.00
	I	I	

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	2. Expenditures this R a. Date(s)	c. Amount(s)	
ST ROSALIE SCHOOL 600 2ND AVE HARVEY, LA 70058	07/14/2022	DONATION	\$ 4,909.00
U S POSTAL SERVICE CLERK IN CHARGE CAPITOL STATION BATON ROUGE, LA 70804	02/01/2022	POST OFFICE BOX RENT	\$ 84.00
3. SUBTOTAL (optional)			\$4,993.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,271.46

Form 102, Rev. 3/98, Page Rev. 3/98