(	RT ommittee)	
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.)  PUBLIC SERVICE COMMISSION  WESTWEGO	OFFICE USE ONLY Report Number: 119148  Date Filed: 2/8/2024
		Report Includes Schedules: Schedule E-1
3. Date of Primary 2028		
This report covers from 1/1/2023	through <u>12/31/2023</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	X Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid	
Unopposed	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.)	7. Full Name and Address of Treasurer	
CAPITAL ONE BANK WESTBANK EXPRESSWAY WESTWEGO, LA 70094		
Name of Person Preparing Report JOHN AL	ARIO	
Daytime Telephone 504-340-2221		
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 also at
		On attached sheet
This 8th day of February	<u>, 2024</u> .	
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 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 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,925.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 23,925.42

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)	\$ 122,390.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,925.42
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 98,464.86

## **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.

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.

### ACCOUNT   BRIDGE CITY GUMBO FESTIVAL   1701 BRIDGE CITY AVE BRIDGE CITY, LA 70094	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### PRIDGE CITY AVE BRIDGE CITY AVE BRIDGE CITY AVE BRIDGE CITY, LA 70094  EMBASSY SUITES BATON ROUGE 4914 CONSTITUTION AVE BATO ROUGE, LA 70808  FOREKIDS FOUNDATION 04/11/2023 DONATION \$ 32 AVONDALE, LA 70094  CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067  GRETNA ECONOMIC DEVELOPMENT ASSOC 327 HUEY P LONG AVE GRETNA, LA 70053  GRETNA, LA 70053  GRETNA, LA 70054  GRETNA, LA 70054  GRETNA, LA 70054  CHERYL GAUDIN 15/10/10/10/10/10/10/10/10/10/10/10/10/10/	2625 SPRIG DR	04/11/2023	JEFFERSON PARISH BOOK	\$ 125.00
### ### ##############################	1701 BRIDGE CITY AVE	08/10/2023	DONATION	\$ 110.00
11005 LAPALCO BLVD       AVONDALE, LA 70094         CHERYL GAUDIN       04/20/2023       BOOKKEEPING       \$ 2,00         1517 JEAN LAFITTE BLVD       04/20/2023       BOOKKEEPING       \$ 2,00         GRETNA ECONOMIC DEVELOPMENT ASSOC       03/22/2023       DONATION       \$ 70         327 HUEY P LONG AVE GRETNA, LA 70053       03/09/2023       DONATION       \$ 2,50         GRETNA ITALIAN-IRISH FUND P O BOX 413 GRETNA, LA 70054       02/24/2023       DONATION       \$ 2,00         GRETNA ITALIAN-IRISH FUND P O BOX 413       02/24/2023       DONATION       \$ 2,00	4914 CONSTITUTION AVE	07/22/2023		\$ 267.08
1517 JEAN LAFITTE BLVD LAFITTE, LA 70067  GRETNA ECONOMIC DEVELOPMENT ASSOC 327 HUEY P LONG AVE GRETNA, LA 70053  GRETNA, LA 70053  GRETNA ITALIAN-IRISH FUND P O BOX 413 GRETNA, LA 70054  DONATION \$ 2,50  GRETNA, LA 70054  DONATION \$ 2,00  \$ 2,00  P O BOX 413	11005 LAPALCO BLVD	04/11/2023	DONATION	\$ 320.00
327 HUEY P LONG AVE GRETNA, LA 70053  GRETNA ITALIAN-IRISH FUND P O BOX 413 GRETNA, LA 70054  GRETNA ITALIAN-IRISH FUND P O BOX 413 GRETNA ITALIAN-IRISH FUND P O BOX 413  GRETNA ITALIAN-IRISH FUND P O BOX 413  S0/22/2023  DONATION \$ 2,50	1517 JEAN LAFITTE BLVD	04/20/2023	BOOKKEEPING	\$ 2,000.00
P O BOX 413 GRETNA, LA 70054  GRETNA ITALIAN-IRISH FUND P O BOX 413  DONATION \$ 2,00	327 HUEY P LONG AVE	03/22/2023	DONATION	\$ 700.00
P O BOX 413	P O BOX 413	03/09/2023	DONATION	\$ 2,500.00
	P O BOX 413	02/24/2023	DONATION	\$ 2,000.00
3. SUBTOTAL (optional) \$8,022	3. SUBTOTAL (optional)	I		\$8,022.08

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.

IMMACULATE CONCEPTION SCHOOL	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
931 WESTWOOD DR MARRERO, LA 70072  LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058  STORAGE  LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058  STORAGE  LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058  STORAGE  STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058  STORAGE  STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	\$ 350.00	DONATION	12/12/2023	601 AVENUE C
7401 LAPALCO BLVD MARRERO, LA 70058       06/16/2023       STORAGE         LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058       07/12/2023       STORAGE         LIFE STORAGE 	\$ 180.00	FORMAL WEAR ITALIAN-IRISH FESTIVAL	04/26/2023	931 WESTWOOD DR
7401 LAPALCO BLVD MARRERO, LA 70058       07/12/2023       STORAGE         LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058       09/21/2023       STORAGE         LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058       09/21/2023       STORAGE         LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058       10/11/2023       STORAGE         LIFE STORAGE 7401 LAPALCO BLVD       01/28/2023       STORAGE         7401 LAPALCO BLVD       STORAGE       01/28/2023       STORAGE	\$ 301.00	STORAGE	06/01/2023	7401 LAPALCO BLVD
7401 LAPALCO BLVD MARRERO, LA 70058  LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058  STORAGE 7401 LAPALCO BLVD  LIFE STORAGE 7401 LAPALCO BLVD	\$ 301.00	STORAGE	06/16/2023	7401 LAPALCO BLVD
7401 LAPALCO BLVD MARRERO, LA 70058  LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058  LIFE STORAGE 7401 LAPALCO BLVD  MARRERO, LA 70058  STORAGE 7401 LAPALCO BLVD	\$ 326.00	STORAGE	07/12/2023	7401 LAPALCO BLVD
7401 LAPALCO BLVD MARRERO, LA 70058  LIFE STORAGE 7401 LAPALCO BLVD  STORAGE	\$ 652.00	STORAGE	09/21/2023	7401 LAPALCO BLVD
7401 LAPALCO BLVD	\$ 388.00	STORAGE	10/11/2023	7401 LAPALCO BLVD
	\$ 301.00	STORAGE	01/28/2023	7401 LAPALCO BLVD
3. SUBTOTAL (optional)	\$2,799.00	1		3. SUBTOTAL (optional)

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.

7401 LAPALCO BLVD MARRERO, LA 70058         04/14/2023         STORAGE         \$           7401 LAPALCO BLVD MARRERO, LA 70058         08/15/2023         STORAGE         \$           LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058         12/12/2023         STORAGE         \$           1401 LAPALCO BLVD MARRERO, LA 70058         12/12/2023         STORAGE         \$           1401 LAPALCO BLVD MARRERO, LA 70058         12/06/2023         STORAGE         \$           2501 ST JUDE CHILDRENS HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105         03/29/2023         DONATION         \$	I. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
7401 LAPALCO BLVD MARRERO, LA 70058         08/15/2023         STORAGE         \$           LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058         12/12/2023         STORAGE         \$           LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058         12/106/2023         STORAGE         \$           LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058         12/06/2023         STORAGE         \$           SCALISE LEADERSHIP FUND 320 FIRST ST WASHINGTON, DC 20003         02/22/2023         DONATION         \$ 3,           ST JUDE CHILDRENS HOSPITAL 501 SJUDE PLACE MEMPHIS, TN 38105         03/29/2023         DONATION FUND RAISER MEMPHIS, TN 38105         \$           ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST         \$ 30/19/2023         DONATION FUND RAISER JAMBALAYA         \$ 3	7401 LAPALCO BLVD	02/11/2023	STORAGE	\$ 603.00
7401 LAPALCO BLVD         \$ 50.102203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.02203         \$ 50.0220203 <td>7401 LAPALCO BLVD</td> <td>04/14/2023</td> <td>STORAGE</td> <td>\$ 301.00</td>	7401 LAPALCO BLVD	04/14/2023	STORAGE	\$ 301.00
7401 LAPALCO BLVD MARRERO, LA 70058       12/06/2023       STORAGE       \$         7401 LAPALCO BLVD MARRERO, LA 70058       12/06/2023       STORAGE       \$         SCALISE LEADERSHIP FUND 320 FIRST ST WASHINGTON, DC 20003       02/22/2023       DONATION       \$         ST JUDE CHILDRENS HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105       03/29/2023       DONATION       \$         ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST       10/19/2023       DONATION FUND RAISER JAMBALAYA       \$	7401 LAPALCO BLVD	08/15/2023	STORAGE	\$ 326.00
7401 LAPALCO BLVD MARRERO, LA 70058  SCALISE LEADERSHIP FUND 320 FIRST ST WASHINGTON, DC 20003  ST JUDE CHILDRENS HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105  ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST  1522 CHIPPEWA ST  DONATION \$ 3,  DONATION \$ 3,  DONATION \$ 4 501 ST JUDE PLACE MEMPHIS, TN 38105	7401 LAPALCO BLVD	12/12/2023	STORAGE	\$ 326.00
320 FIRST ST WASHINGTON, DC 20003  ST JUDE CHILDRENS HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105  ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST  SZ/22/2023  DONATION FUND RAISER JAMBALAYA  \$ 320 FIRST ST  \$ 3	7401 LAPALCO BLVD	12/06/2023	STORAGE	\$ 607.24
501 ST JUDE PLACE MEMPHIS, TN 38105  ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST  10/19/2023 DONATION FUND RAISER JAMBALAYA  \$ 1	320 FIRST ST	02/22/2023	DONATION	\$ 3,000.00
1522 CHIPPEWA ST	501 ST JUDE PLACE	03/29/2023	DONATION	\$ 100.00
	1522 CHIPPEWA ST	10/19/2023		\$ 750.00
3. SUBTOTAL (optional) \$6,0	3. SUBTOTAL (optional)			\$6,013.24

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	11/03/2023	DONATION FUND RAISING	\$ 3,500.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	12/12/2023	DONATION	\$ 225.00
UNITED AIRLINES P O BOX 46649 CHICAGO, IL 60606	12/08/2023	AIRFARE WASHINGTON DC	\$ 1,576.10
WASHINGTON HILTON 1919 CONNECTICUT AVE NW WASHINGTON, DC 20009	12/08/2023	HOTEL WASHINGTON DC	\$ 1,140.00
WESTWEGO BOOSTER C;LUB C/O CITY OF WESTWEGO 1100 FOURTH ST WESTWEGO, LA 70094	03/09/2023	DONATION	\$ 650.00
3. SUBTOTAL (optional)	<u>'</u>		\$7,091.10
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 23,925.42