

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN ALARIO JR 2019
1063 MULLER PARKWAY
WESTWEGO, LA 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAJOR OFFICE
JEFFERSON

OFFICE USE ONLY

Report Number: 77385

Date Filed: 7/11/2019

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election _____

This report covers from 4/6/2019 through 7/4/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
 X 90th day prior to primary _____ 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:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

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

9. Name of Person Preparing Report

Daytime Telephone

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.

This 11th day of July, 2019.

JOHN ALARIO JR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-340-2221

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 500.00
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)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,800.56
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)	\$ 38,800.56

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 243,787.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,800.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 205,486.78

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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
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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2019	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	04/25/2019	MOBILE PHONE	\$ 154.03
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	05/23/2019	CELL PHONE	\$ 154.03
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	06/25/2019	CELL PHONE	\$ 154.03
BEEF CONNECTION STEAK HOUSE 501 GRETNA BLVD GRETNA, LA 70053	06/17/2019	LUNCH	\$ 22.91
BONTEMPSTIX 725 ST CHARLES BATON ROUGE, LA 70802	04/18/2019	TICKETS-GRIDIRON	\$ 300.00
CHEVRON 7140 HWY 22 SORRENTO, LA 70718	05/16/2019	FUEL	\$ 52.16
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	04/15/2019	CABLE TV BATON ROUGE	\$ 133.53
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	05/17/2019	CABLE BATON ROUGE	\$ 133.54
3. SUBTOTAL (optional)			\$1,104.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	06/17/2019	CABLE BATON ROUGE	\$ 133.54
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320-6001	05/21/2019	AIRLINE DEPOSIT FOR STATE LEGISLATIVE LEADERS FOUNDATION TRAVEL	\$ 1,001.00
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320-6001	06/17/2019	AIRFARE STATE LEGISLATIVE LEADERS FOUNDATION MEETING	\$ 5,796.29
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	04/21/2019	FUEL	\$ 43.97
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	04/17/2019	FUEL	\$ 39.31
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	04/25/2019	FUEL	\$ 40.77
FESTIVAL PRODUCTIONS BCM LLC 336 CAMP STREET #250 NEW ORLEANS, LA 70130	05/01/2019	TICKETS	\$ 7,180.00
FRENCH QUARTERS FESTIVALS 400 N PETERS NEW ORLEANS, LA 70130	04/06/2019	TICKETS	\$ 750.00
3. SUBTOTAL (optional)			\$14,984.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	04/13/2019	AUTO LEASE	\$ 605.21
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	05/17/2019	AUTO LEASE	\$ 605.21
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	06/17/2019	AUTO LEASE	\$ 605.21
H&H EMBROIDERY AND PRINTING 1818 WOODALE BATON ROUGE, LA 70806	04/17/2019	LEADERSHIPO AWARDS	\$ 5,397.41
H&H EMBROIDERY AND PRINTING 1818 WOODALE BATON ROUGE, LA 70806	04/29/2019	LEADERSHIP AWARDS	\$ 5,397.42
KEITH YOUNGS STEAKHOUSE 165 HWY 21 MADISONVILLE, LA 70447	04/24/2019	DINNER/TROOPER	\$ 45.44
LA SENATE GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 94183	04/29/2019	GIFT VISITING CLERGY SENATE	\$ 30.79
LITTLE VILLAGE RESTAURANT 447 3RD STREET BATON ROUGE, LA 70801	04/23/2019	DINNER SENATORS	\$ 68.29
3. SUBTOTAL (optional)			\$12,754.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE RESTAURANT 447 3RD STREET BATON ROUGE, LA 70801	05/16/2019	LUNCH	\$ 229.69
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	07/03/2019	GIFT-VISITING CLERGY	\$ 30.79
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	04/09/2019	TICKET	\$ 150.00
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	05/17/2019	TICKETS	\$ 990.00
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	05/26/2019	BASEBALL TICKETS	\$ 217.00
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	05/31/2019	TICKETS	\$ 300.00
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	06/03/2019	BASEBALL TICKETS	\$ 138.00
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	06/13/2019	BASEBALL TICKETS	\$ 80.00
3. SUBTOTAL (optional)			\$2,135.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MO'S PIZZA RESTAURANT 1112 AVENUE H WESTWEGI, LA 70094	05/25/2019	MEAL-CONSTUITENTS	\$ 135.25
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70112	06/07/2019	PRKING NEW ORLEANS	\$ 15.00
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70112	06/11/2019	PARKING NEW ORLEANS	\$ 17.00
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	04/24/2019	FUEL	\$ 30.81
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	04/30/2019	FUEL	\$ 44.20
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	05/04/2019	FUEL	\$ 39.89
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	05/16/2019	FUEL	\$ 34.99
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	05/22/2019	FUEL	\$ 27.58
3. SUBTOTAL (optional)			\$344.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	05/27/2019	FUEL	\$ 28.13
RUTH CHRIS STEAK HOUSE 7777 CONVENTION BLVD BATON ROUGE, LA	05/15/2019	DINNER LEGISLATORS	\$ 203.32
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	06/02/2019	SUPPLIES FOR DINNER AT PRESIDENTS APT FOR SENATORS	\$ 183.17
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	06/08/2019	FUEL	\$ 37.96
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	06/11/2019	FUEL	\$ 37.29
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	06/17/2019	FUEL	\$ 25.29
SCHNELLS RESTAURANT 2447 FOURTH ST MARRETO, LA 70072	04/20/2019	LUNCH CONSTUITENTS	\$ 68.78
SHELL OIL CO 833 WEST BANK EXPWY WESTWEGO, LA 70094	05/11/2019	FUEL	\$ 39.22
3. SUBTOTAL (optional)			\$623.16
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P O BOX 588002 NORTH METRO, LA 30029	05/03/2019	RENTERS INSURANCE PENTAGON APT BATON ROUGE	\$ 167.32
STATE LEGISLATIVE LEADERS FOUNDATION 481 MAIN STREET CENTERVILLE, MA 02632	05/17/2019	REGISTRATION FEE FOR CONFERENCE	\$ 495.00
THE TIMES PICAYUNE P O BOX 9001024 LOUISVILLE, KY 40290-1024	06/25/2019	SUBSCRIPTION	\$ 78.67
THE WINK HOTEL 1143 NEW HAMPSHIRE NW WASHINGTON, DC 20077	04/06/2019	HOTEL EXPENSE	\$ 286.23
TIGER ATHLETIC FOUNDATION P O BOX 60049 NEW ORLEANS, LA 70160-9949	04/27/2019	DONATION	\$ 4,720.00
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	04/07/2019	DINNER PRESIDENT APT	\$ 245.02
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	04/29/2019	SEAFOOD DINNER	\$ 209.23
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	05/16/2019	SEAFOOD FOR DINNER AT PRESIDENTS APT	\$ 179.13
3. SUBTOTAL (optional)			\$6,380.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 233 S WACKER DR STE 430 CHICAGO, IL 60606	05/24/2019	AIRLINE FEE TRAVEL	\$ 93.17
WALMART SUPERCENTER 99 WESTBANK EXPWY GRETNA, LA 70053	05/27/2019	SUPPLIES FOR PENTAGON APT	\$ 59.95
WASHWEGO 725 VICTORY DRIVE WESTWEGO, LA 70094	04/29/2019	AUTO EXPENSE	\$ 29.95
WASHWEGO 725 VICTORY DRIVE WESTWEGO, LA 70094	05/01/2019	AUTO MAINTENANCE	\$ 29.95
WASHWEGO 725 VICTORY DRIVE WESTWEGO, LA 70094	06/02/2019	AUTO EXPENSE	\$ 29.95
WINDSOR COURT HOTEL 300 GRAVIER ST NEW ORLEANS, LA 70130	04/18/2019	HOTEL EXPENSE	\$ 165.45
ZEA ROTISSERIE & GRILL 844 MANHATTAN BLVD HARVEY, LA 70058	04/29/2019	LUNCH CONSTITUENTS	\$ 64.09
3. SUBTOTAL (optional)			\$472.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,800.56

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