

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: 95521

Date Filed: 2/8/2021

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

4. 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 (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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.)

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.

This 8th day of February, 2021.

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).

On attached sheet

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
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5,620.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,620.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,897.28
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)	\$ 33,897.28

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)	\$ 183,225.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,620.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,897.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 154,948.83

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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

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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRENCH QUARTER FESTIVAL 400 NORTH PETERS NEW ORLEANS, LA 70130	05/07/2020	TICKET REFUND	\$798.00
NEW ORLEANS JAZZ FEST 336 CAMP ST NEW ORLEANS, LA 70130	05/08/2020	REFUND OF TICKET PURCHASE	\$4,822.50
5. Total OTHER RECEIPTS during this reporting period			\$ 5,620.50

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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)
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	01/23/2020	SUBSCRIPTION	\$ 37.54
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	02/20/2020	SUBSCRIPTION	\$ 37.54
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	03/25/2020	DONATION JOURNALIST FUND	\$ 100.00
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	03/27/2020	SUBSCRIPTION	\$ 75.08
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	04/27/2020	CELL PHONE	\$ 164.55
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	03/24/2020	CELL PHONE	\$ 165.61
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	02/26/2020	CELL PHONE	\$ 164.61
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	01/07/2020	CELL PHONE	\$ 164.75
3. SUBTOTAL (optional)			\$909.68
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)
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	01/24/2020	CELL PHONE	\$ 164.61
BEST BUY 5913 BLUEBONNET BLVD BATON ROUGE, LA 70832	01/24/2020	COMPUTER/PRINTER	\$ 1,181.01
BUDGET TRUCK RENTAL 5200 BARATARIA BLVD MARRERO, LA 70072	01/07/2020	TRUCK RENTAL MOVING FROM BATON ROUGE	\$ 240.32
BUDGET TRUCK RENTAL 5200 BARATARIA BLVD MARRERO, LA 70072	01/07/2020	TRUCK RENTAL MOVE FROM BATON ROUGE	\$ 24.95
CAFE 615 615 KEPLER GRETAN, LA 70053	01/27/2020	LUNCH CONSTITUENTS	\$ 98.19
CAPITAL ONE BANK WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/17/2020	CHECK PRINTING	\$ 94.98
CHASE CARD SERVICE P O BOX 6294 CAROL STREAM, IL 60197	03/01/2020	DUES	\$ 450.00
CHINA DOLL RESTUARANT 830 MANHATTAN BLVD HARVEY, LA 70058	02/10/2020	DINNER OFFICIALS	\$ 88.89
3. SUBTOTAL (optional)			\$2,342.95
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)
CROWN BUICK 1900 CLEARVIEW PARKWAY METAIRIE, LA 70003	01/06/2020	AUTO EXPENSE	\$ 101.24
CRV CONSULTING & MEDIA GROUP LLC P O BOX 641411 KENNER, LA 70064	03/04/2020	MEDIA SERVICE	\$ 595.00
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	01/02/2020	AUTO FUEL	\$ 35.89
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	01/05/2020	AUTO FUEL	\$ 34.85
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	01/12/2020	AUTO FUEL	\$ 22.59
FOREKIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	03/30/2020	DONATION	\$ 200.00
FOUR SEASONS HOTEL 10600 E CRESCENT MOON DR SCOTTSDALE, AZ 85262	01/04/2020	HOTEL PRESIDENT'S FORUM CONFERENCE	\$ 560.21
FRENCH QUARTER FESTIVAL 400 NORTH PETERS NEW ORLEANS, LA 70130	02/09/2020	TICKETS	\$ 798.00
3. SUBTOTAL (optional)			\$2,347.78
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)
GARY SMITH CAMPAIGN FUND P O BOX 189 NORCO, LA 70079	10/19/2020	CAMPAIGN CONTRIBUTION	\$ 250.00
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	07/21/2020	AUTO LEASE	\$ 400.00
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	04/20/2020	AUTO LEASE	\$ 405.21
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	05/19/2020	AUTO LEASE	\$ 405.21
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	06/15/2020	AUTO LEASE	\$ 405.21
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	03/20/2020	AUTO LEASE	\$ 405.21
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	02/18/2020	AUTO LEASE	\$ 405.21
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	01/16/2020	AUTO LEASE	\$ 605.21
3. SUBTOTAL (optional)			\$3,281.26
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)
J & L FORMAL WEAR 931 WESTWOOD DR MARRERO, LA 70072	03/10/2020	TUX RENTAL ITALIAN/IRISH FUNCTION	\$ 100.00
KELLY GIBSON DOUNDAION P O BOX 2141 MANDEVILLE, LA 70470	03/14/2020	DONATION	\$ 190.00
LANCE HARRIS CAMPAIGN FUND 4824 PORTER CIRCLE ALEXANDRIA, LA 70303	05/30/2020	CAMPAIGN CONTRIBUTION	\$ 1,000.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	06/06/2020	STORAGE	\$ 184.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	04/07/2020	STORAGE	\$ 184.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	05/07/2020	STORAGE	\$ 184.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	06/18/2020	STORAGE FEE	\$ 184.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	03/07/2020	STORAGE RENT	\$ 184.00
3. SUBTOTAL (optional)			\$2,210.00
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)
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	08/13/2020	STORAGE	\$ 201.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	09/12/2020	STORAGE	\$ 201.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	10/14/2020	STORAGE RENT	\$ 402.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	12/15/2020	STORAGE	\$ 402.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	01/07/2020	STORAGE RENTAL	\$ 184.00
LIFE STORAGE 7401 LAPALCO BLVD MARRERO, LA 70058	02/07/2020	STORAGE RENT	\$ 184.00
LOUISIANA PRISON ENTERPRISES 900 3RD ST FIRST FL BATON ROUGE, LA 70804	01/21/2020	PURCHASE OF FURNITURE	\$ 1,999.00
LOUISIANA REPUBLICAN PARTY 530 LAKELAND DR STE 215 BATON ROUGE, LA 70802	02/21/2020	REGISTRATION FEE	\$ 150.00
3. SUBTOTAL (optional)			\$3,723.00
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)
LOUISIANA REPUBLICAN PARTY 530 LAKELAND DR STE 215 BATON ROUGE, LA 70802	06/15/2020	DONATION	\$ 750.00
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	01/23/2020	EQUIPMENT PURCHASE	\$ 1,110.15
LSU ATHLETIC TICKET OFFICE 27 N STADIUM DR BATON ROUGE, LA 70802	02/17/2020	TICKETS	\$ 1,510.00
LSU ATHLETIC TICKET OFFICE 27 N STADIUM DR BATON ROUGE, LA 70802	02/18/2020	TIGER ATHLETIC FOUNDATION DONATION	\$ 4,720.00
NEW ORLEANS FOOD & SPIRIT 5200 LAPALCO BLVD HARVEY, LA 70058	01/20/2020	DINNER OFFICIALS	\$ 47.31
NEW ORLEANS JAZZ FEST 336 CAMP ST NEW ORLEANS, LA 70130	02/26/2020	TICKETS	\$ 4,822.50
PREMIUM PARKING 931 CANAL ST NEW ORLEANS, LA 70112	02/12/2020	PARKING	\$ 8.00
PREMIUM PARKING 931 CANAL ST NEW ORLEANS, LA 70112	01/04/2020	PARKING PRESIDENTS FORUM CONFERENCE	\$ 50.00
3. SUBTOTAL (optional)			\$13,017.96
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)
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101	01/21/2020	SUPPLIES	\$ 463.06
RACETRAC 4704 AIRLINE HIGHWAY KENNER, LA 70721	01/08/2020	AUTO FUEL	\$ 34.93
SEXUAL TRAUMA AWARENESS 5615 CORPORATE BLVD BATON ROUGE, LA 70808	03/10/2020	DONATION	\$ 102.56
SNDV 3501 HOLIDAY DR STE 104 NEW ORLEANS, LA 70114	02/03/2020	LSU TICKETS	\$ 3,220.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	11/05/2020	DONATION FOR FUND RAISER	\$ 300.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	10/13/2020	DONATION FOR FUND RAISER	\$ 825.00
U S POSTAL SERVICE CLERK IN CHARGE CAPITOL STATION BATON ROUGE, LA 70804	02/06/2020	POST OFFICE BOX RENT	\$ 76.00
UNITED AIRLINES P O BOX 46649 CHICAGO, IL 60606	06/16/2020	TRAVEL/DELTA	\$ 798.20
3. SUBTOTAL (optional)			\$5,819.75
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)
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	04/01/2020	AUTO EXPENSE	\$ 14.95
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	01/01/2020	AUTO EXPENSE	\$ 29.95
WESTWEGO POSTMASTER 1240 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/22/2020	POSTAGE	\$ 100.00
WILLIAM BILLY NUNGESSER CAMPAIGN FD P O BOX 7264 BELLE CHASSE, LA 70037	12/28/2020	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$244.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,897.28

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