COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or propositio	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
ALARIO PAC 1063 MULLER PARKWAY WESTWEGO, LA 70094-5416	Report Number: 39944 Date Filed: 2/18/2014 Report Includes Schedules:
2. Date of Election This report covers from 1/1/2013 through 12/31/2013	Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-3
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> MR JOHN ALARIO JR Chairperson 1063 MULLER PAF WESTWEGO, LA 7 Treasurer	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X N	lo If "yes", which party?
7. a. Name of Person Preparing Report b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true ar information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>18th</u> day of <u>February</u> , <u>2014</u> .	
JOHN ALARIO JR Signature of Committee/Chairperson	504-340-2221 Daytime Telephone
Signature of Committee Treasurer, if any	504-340-2221 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 71,730.00
2. In-kind Contributions (Schedule A-2)	\$ 552.19
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 72,282.19
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)	\$ 72,282.19

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 44,417.50
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 45,417.50
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 45,417.50

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 27,413.26
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 71,730.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 45,417.50
20. Funds on hand at close of reporting period	\$ 53,725.76

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Report	3. Total this Year	
	a. Date(s)	b. Amount(s)	
BAGGETT MCCALL BURGESS WATSON & GAUGHAN LLC 3006 COUNTRY CLUB RD LAKE CHARLES, LA 70606	02/22/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMOUCHE AND ASSOCIATES LLC 17405 PERKINS RD BATON ROUGE, LA	02/22/2013	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGI TECHNOLOGIES AND SOLUTIONS INC 11325 RANDOM HILLS RD FAIRFAX, VA 22030	10/15/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BTON ROUGE, LA 70809	04/05/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY L BENOIT 492 NONA ST BREAUX BRIDGE, LA 70517	03/08/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K LOUGLAS WHEELER APLC 7 AFTON VILLA DR MONROE, LA 71203	02/22/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 21,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 2,500.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Repo	3. Total this Year	
	a. Date(s)	b. Amount(s)	
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	03/14/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	08/07/2013	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST FRANCISVILLE, LA 70775	12/18/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/14/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORROW MORROW RYAN & BASSETT P O DRAWER 1787 OPELOUSAS, LA 70571	02/22/2013	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MUDD AND BRUCHHAUS LLC 410 COLLEGE ST LAKE CHARLES, LA 70605	03/14/2013	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 24,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
MURRAY LAW FIRM 650 POYDRAS ST SUITE 2150 NEW ORLEANS, LA 70130	03/27/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROGRESSIVE BARGE LINE INC P O BOX 99 WESTWEGO, LA 70094	06/10/2013	\$3,980.00	\$3,980.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN & ASSOCIATES 81125 HIGHWAY 1129 COVINGTON, LA 70435	02/22/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH STAG LLC 365 CANAL ST STE 2850 NEW ORLEANS, LA 70130	03/07/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATY LEWIS JR 23 RUE REIMS MANDEVILLE, LA 70471	03/08/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE COCA-COLA COMPANY P O BOX 1734 ATLANTA, GA 30301	11/22/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 16,230.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
VERON BICE PALERMO & WILSON LLC P O BOX 2125 LAKE CHARLES, LA 70602	02/22/2013	\$10,000.00	\$10,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 10,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 71,730.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 6,500.00	
Form 202, Rev. 3/98, Page Rev. 3/98				

Report Number: 39944

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE?	BEVERAGES FOR FUND RAISER	04/04/2013	\$552.19	\$552.19	
4. SUBTOTAL (this page)			\$ 552.19	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 552.19	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S				
SUBTOTAL (this page) \$ 0.0	0 TOTAL (cor	nplete only on last p	age of this schedule)	\$ 0.00	

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	c. Amount(s)	
ARC OF GNO 925 S. LABARRE ROAD METAIRIE, LA 70001	a. Date(s) 08/27/2013	b. Purpose(s) DONATION	\$ 200.00
AVONDALE BOOSTER CLUB C/O SAUL MUNOZ 28 ROBERT RD WAGGAMAN, LA 70094	04/29/2013	DONATION	\$ 350.00
CHASE CARD SERVICE P O BOX 94014 PALATINE, IL 60094-4014	01/03/2013	TIGER ATHLETIC FOUNDATION NORTH STADIUM DR BATON ROUGE LA 70894/ FUND RAISING	\$ 6,487.50
CHASE CARD SERVICE P O BOX 94014 PALATINE, IL 60094-4014	06/28/2013	LSU ATHLETIC DEPT NORTH STADIUM DR BATON ROUGE LA 70894 FUND RAISING EXPENSE	\$ 3,165.00
CHEF'S CHARITY FOR CHILDREN ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	12/06/2013	DONATION	\$ 260.00
CLOSE UP FOUNDATION C/O FISHER MIDDLE-HIGH SCHOOL 2529 JEAN LAFITTE BLVD LAFITTE, LA 70067	12/06/2013	DONATION	\$ 50.00
CLOSER WALK MINISTRIES 11853 BRICKSOME AVE BATON ROUGE, LA 70816	01/21/2013	DONATION	\$ 1,000.00
EMERIL LAGASSE FOUNDATION 829 ST CHARLES AVENUE NEW ORLEANS, LA 70130	08/09/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)	I		\$ 11,612.50
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FESTIVAL PRODUCTIONS BCM LLC 336 CAMP STREET STE 250 NEW ORLEANS, LA	04/15/2013	TICKETS/FOOD/BEVER AGE FUND RAISNG EXPENSE	\$ 6,000.00
FORE!KIDS FOUNDATION 110 VETERANS BLVD METAIRIE, LA 70005	03/06/2013	DONATION	\$ 2,000.00
FORE!KIDS FOUNDATION 110 VETERANS BLVD METAIRIE, LA 70005	10/03/2013	DONATION	\$ 500.00
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	07/09/2013	BOOKKEEPING	\$ 4,000.00
GRETNA HERITAGE FESTIVAL 711 SECOND ST GRETNA, LA 70053	06/10/2013	DONATION	\$ 4,600.00
GRETNA HERITAGE FESTIVAL 711 SECOND ST GRETNA, LA 70053	10/25/2013	DONATION	\$ 2,200.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS, LA 70130	02/28/2013	TICKETS/FOOD BEVERAGE FUND RAISING EXPENSE	\$ 5,550.00
HOLY GUARDIAN ANGELS CHURCH CYO P O BOX 9069 BRIDGE CITY, LA 70094	03/16/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)	I		\$ 25,350.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s) b. Purpose(s)		c. Amount(s)	
LION ATHLETICS ASSOCIATION 800 GALLOWAY DRIVE HAMMOND, LA 70402	06/10/2013	DONATION	\$ 250.00	
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE, LA 70809	01/03/2013	ORGANIZATION FEE	\$ 100.00	
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 BLOUNT RD BATON ROUGE, LA 70807	06/21/2013	DONATION	\$ 100.00	
NEW ORLEANS ARENA SUGAR BOWL DRIVE NEW ORLEANS, LA 70123	03/06/2013	TICKETS/FOOD/BEVER AGE FUND RAISING EXPENSE	\$ 3,980.00	
OUR LADY OF PROMPT SUCCOR CHURCH 146 FOURTH ST WESTWEGO, LA 70094	04/18/2013	DONATION	\$ 100.00	
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094	03/12/2013	DONATION	\$ 50.00	
SOUTHERN MEDIA & OPINION RESEARCH 727 SPAIN STREET BATON ROUGE, LA 70802	11/14/2013	STATEWIDE OPINION POLL	\$ 2,000.00	
ST JUDE CATHOLIC CHURCH 9150 HIGHLAND RD BTON ROUGE, LA 70810	04/15/2013	DONATION	\$ 100.00	
3. SUBTOTAL (optional)			\$ 6,680.00	
4. TOTAL (optional - complete only on last page of this schedu	ule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4560	09/18/2013	DONATION	\$ 250.00	
ST PATRICK'S CHURCH 724 CAMP STREET NEW ORLEANS, LA 70130-3702	08/16/2013	DONATION	\$ 100.00	
WEST BANK ART GUILD 401 SALA AVENUE WESTWEGO, LA 70094	05/02/2013	DONATION	\$ 200.00	
WESTBANK QUARTERBACK CLUB P O BOX 2273 GRETNA, LA 70054	10/03/2013	DONATION	\$ 125.00	
YMBC 1327 EAST DRIVE WESTWEGO, LA 70094	07/31/2013	DONATION	\$ 100.00	
3. SUBTOTAL (optional)			\$ 775.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,417.50	

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
FRIENDS OF BILLY NUNGESSER P O BOX 7264 BELLE CHASSE, LA 70037	03/26/2013	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00	