

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ALARIO PAC  
1063 MULLER PARKWAY  
WESTWEGO, LA 70094-5416

OFFICE USE ONLY

Report Number: 41146

Date Filed: 5/19/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

4/6/2013

This report covers from 6/4/2013 through 12/31/2013

3. 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"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR JOHN ALARIO JR

Chairperson

1063 MULLER PARKWAY

WESTWEGO, LA 70094

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

☒ No

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 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 19th day of May, 2014 .

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)	\$ 6,980.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 6,980.00
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)	\$ 6,980.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 18,000.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 18,000.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 18,000.00

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)	\$ 76,672.76
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 6,980.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 18,000.00
20. Funds on hand at close of reporting period	\$ 65,652.76

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

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

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 Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CGI TECHNOLOGIES AND SOLUTIONS INC 11325 RANDOM HILLS RD FAIRFAX, VA 22030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$500.00	\$500.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2013	\$1,000.00	\$2,500.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST FRANCISVILLE, LA 70775  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$500.00	\$500.00
PROGRESSIVE BARGE LINE INC P O BOX 99 WESTWEGO, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$3,980.00	\$3,980.00
THE COCA-COLA COMPANY P O BOX 1734 ATLANTA, GA 30301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 6,980.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,980.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,500.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

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)
ARC OF GNO 925 S. LABARRE ROAD METAIRIE, LA 70001	08/27/2013	DONATION	\$ 200.00
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
EMERIL LAGASSE FOUNDATION 829 ST CHARLES AVENUE NEW ORLEANS, LA 70130	08/09/2013	DONATION	\$ 100.00
FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	10/03/2013	DONATION	\$ 500.00
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	07/09/2013	BOOKKEEPING	\$ 4,000.00
GRETN HERITAGE FESTIVAL 711 SECOND ST GRETN, LA 70053	06/10/2013	DONATION	\$ 4,600.00
3. SUBTOTAL (optional)			\$ 12,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA HERITAGE FESTIVAL 711 SECOND ST GRETNA, LA 70053	10/25/2013	DONATION	\$ 2,200.00
LION ATHLETICS ASSOCIATION 800 GALLOWAY DRIVE HAMMOND, LA 70402	06/10/2013	DONATION	\$ 250.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 BLOUNT RD BATON ROUGE, LA 70807	06/21/2013	DONATION	\$ 100.00
SOUTHERN MEDIA & OPINION RESEARCH 727 SPAIN STREET BATON ROUGE, LA 70802	11/14/2013	STATEWIDE OPINION POLL	\$ 2,000.00
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
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)			\$ 5,125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,000.00

Form 202, Rev. 3/98, Page Rev. 3/98