(filed by committees that support or oppose one or mo	re candidates and/or propositions		ttees)
Full Name and Address of Political Committee		OFFICE US	E ONLY
ALARIO PAC		Report Number: 49	771
1063 MULLER PARKWAY WESTWEGO, LA 70094-5416		Date Filed: 8/4/2015	
		Report Includes Sched Schedule A-3	ules:
2. Date of Election		Schedule E-1	
This report covers from 7/1/2015 through 7	7/31/2015		
3. Type of Report:			
180th day prior to primary 40th day a	fter general		
90th day prior to primary X Annual (fu	ture election)		
30th day prior to primary Monthly			
10th day prior to primary			
10th day prior to general Amendme	nt to prior		
All Committee Officers (including Chairperson, Treasurer, if any, and any of a. Name b. Position MR JOHN ALARIO JR Chairperson	other committee officers) c. <u>Address</u> 1063 MULLER PARK WESTWEGO, LA 700		
Treasurer			
 Candidates or Propositions the Committee is Supporting or Opposing (use a. Name & Address of Candidate/Description of Proposition 	additional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
a. Name a values of canadate, becomplied of respective.	E. Cilioo cought	c. r childar r arty	и. Сиррого Орросо
6. Is the Committee supporting the entire ticket of a political party?	Yes <u>X</u> 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 th information and belief, and that no expenditures have been made nor contrib required to be reported by the Louisiana Campaign Finance Disclosure Act h	utions received that have not been		
This 4th day of August , 2015	_·		
IOUNIAL ARIO IR		504.040.000	
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)	\$ 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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.47
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.47

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 216.25	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 216.25	
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)	\$ 216.25	

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)	\$ 345,088.34	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.47	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 216.25	
20. Funds on hand at close of reporting period	\$ 344,872.56	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., 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)	\$ 0.00	
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.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAPITAL ONE BANK	INTEREST EARNED	07/01/2015	\$0.47
,			
5. Total OTHER RECEIPTS during this reporting period			\$ 0.47

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BURLAND & ASSOCIATES INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802 NEW LIGHT MISSIONARY BAPTIST CHURCH	07/25/2015	PAC MANAGEMENT AND REPORT PREPARATION SERVICES	\$ 166.25 \$ 50.00
650 BLOUNT RD BATON ROUGE, LA 70807	07/01/2015	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$ 216.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 216.25