

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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

SENATE
JEFFERSON
8

OFFICE USE ONLY

Report Number: 57329

Date Filed: 2/13/2016

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

180th day prior to primary 40th day after general
 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Withdrawn Filed after the election AND all loans and debts paid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 13th day of February, 2016.

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 **Principal Campaign Committee**

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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)	\$ 4,551.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,551.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,420.69
10. Other Disbursements (Schedule E-2)	\$ 220,650.83
11. Loan Repayments Made (Schedule B)	\$ 7,797.81
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 254,869.33

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>	\$ 250,317.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,551.61
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 254,869.33
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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-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)
ALARIO JOHN A JR 1063 MULLER PARKWAY WESTWEGO, LA 70094	12/31/2015	LOAN FORGIVENESS	\$4,515.58
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	09/30/2015	INTEREST EARNED	\$9.21
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	10/26/2015	INTEREST EARNED	\$9.60
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	11/23/2015	INTEREST EARNED	\$8.22
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/24/2015	INTEREST EARNED	\$9.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,551.61

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN ALARIO TAX SERVICE 1063 MULLER PARKWAY WESTWEGO, LA 70094	2. a. Date* <u>12/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,249.65</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/18/2015</td> <td style="text-align: center;">1734.07</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">4515.58</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/18/2015	1734.07	0.00	12/31/2015	4515.58	0.00
Date	Principal	Interest								
12/18/2015	1734.07	0.00								
12/31/2015	4515.58	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender J A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094	2. a. Date* <u>5/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/20/2015</td> <td style="text-align: center;">448.22</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/18/2015</td> <td style="text-align: center;">1099.94</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/20/2015	448.22	0.00	12/18/2015	1099.94	0.00
Date	Principal	Interest								
10/20/2015	448.22	0.00								
12/18/2015	1099.94	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

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)
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DR STE 600 ARLINGTON, VA 22202	10/05/2015	DUES	\$ 500.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	09/21/2015	CELL PHONE	\$ 156.32
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	10/28/2015	MOBILE PHONE	\$ 156.29
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	12/30/2015	MOBILE PHONE	\$ 270.56
BATON ROUGE PARKING 7186 SCOBELL DR BATON ROUGE, LA 70815	09/29/2015	PARKING FEE 8/26	\$ 7.00
BENNY'S ESSEN CARWASH 5235 ESSEN BATON ROUGE, LA 70809	09/17/2015	CAR MAINTENANCE	\$ 18.00
CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053	09/29/2015	LUNCH CONSTITUENTS	\$ 88.95
CARRAIGE HOUSE HOTEL 1100 CAMELLIA BLVD LAFAYETTE, LA 70508	10/14/2015	HOTEL MEETING IN LAFAYETTE	\$ 394.37
3. SUBTOTAL (optional)			\$1,591.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058	10/05/2015	LUNCH CONSTUITENTS	\$ 59.20
CIRCLE K 4300 MAIN ST LAPALCE, LA 70068	11/21/2015	FUEL	\$ 28.15
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	09/21/2015	CABLE BATON ROUGE	\$ 103.51
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	10/16/2015	CABLE BATON ROUGE	\$ 103.50
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	11/16/2015	CABLE BATON ROUGE	\$ 103.50
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	12/18/2015	CABLE TV BATON ROUGE	\$ 103.50
DEGAULLE SQUARE 1 DEGAULLE SQ LAFAYETTE, LA 70508	10/14/2015	ENTERTAINMENT MEETING IN LAFAYETTE	\$ 57.96
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	09/20/2015	TRAVEL	\$ 50.00
3. SUBTOTAL (optional)			\$609.32
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)
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	09/21/2015	AIR TRAVEL WASHINGTON DC CHK 103317	\$ 672.14
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	12/02/2015	AIRFARE TRAVEL PRESIDENTS FORUM	\$ 1,970.07
DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072	10/06/2015	FUEL	\$ 37.30
ELITE TAXIS 1701 EAST WEST HWY SILVER SPRINGS, MD 20910	09/21/2015	TAXI SERVICE WASHINGTON DC	\$ 54.00
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	09/17/2015	FUEL	\$ 40.03
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	09/29/2015	FUEL 09/05	\$ 41.84
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	09/30/2015	FUEL	\$ 24.54
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/13/2015	FUEL	\$ 33.53
3. SUBTOTAL (optional)			\$2,873.45
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)
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/17/2015	FUEL	\$ 43.65
FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	09/29/2015	DONATION	\$ 500.00
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 200 5TH STREET GRETNA, LA 70053	09/22/2015	DONATION	\$ 3,500.00
GRETNA HERITAGE FESTIVAL 327 HUEY P LONG GRETNA, LA 70053	10/01/2015	TICKETS/CONSTITUTENTS	\$ 52.30
JOS A BANKS 3320 N CAUSEWAY BLVD METAIRIE, LA 70002	10/10/2015	TUXEDO FOR OFFICIAL FUNCTIONS	\$ 679.15
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	10/08/2015	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	11/05/2015	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	12/08/2015	AUTO LEASE	\$ 511.05
3. SUBTOTAL (optional)			\$6,308.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'AUBERGE HOTEL 777 AVENUE L'AUGERGE LAKE CHARLES, LA 70601	09/29/2015	HOTEL/LEGISGATOR LAKE CHARLES CC/08/21/15	\$ 157.77
LAGNIAPPE FRAME SHOPPE 9696 JEFFERSON HWY BATON ROUGE, LA 70809	12/15/2015	FRAMING FOR DISTRICT OFFICE	\$ 543.53
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	10/07/2015	TICKETS/CONSTITUENTS/FU ND RAISING EFFORT	\$ 1,210.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	10/12/2015	TICKETS CONSTITUENTS/FUND RASING EFFORT	\$ 1,495.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	10/15/2015	TICKETS CONSTITUENTS/FUND RAISING EFFORT	\$ 660.00
NEW SOUTH PARKING SYSTEM 800 AIRLINE DR KENNER, LA 70062	09/24/2015	PARKING/TRAVEL TO WASHINGTON DC	\$ 51.00
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	09/29/2015	OFFICE SUPPLIES	\$ 351.36
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	11/02/2015	OFFICE SUPPLIES	\$ 125.81
3. SUBTOTAL (optional)			\$4,594.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 716 IBERVILLE ST NEW ORLEANS, LA 70130	10/05/2015	PARKING/ NEW ORLEANS MEETING	\$ 25.00
QUALITY LITIGATION SUPPORT BATON ROUGE INC 214 3RD ST STE 1A BATON ROUGE, LA 70801-1315	09/21/2015	ELECTRONIC COPY OF RECORDS	\$ 2,520.57
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600	10/06/2015	OFFICE SUPPLIES	\$ 180.48
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	09/29/2015	FUEL 09/14/15	\$ 35.77
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	10/19/2015	FUEL	\$ 28.53
RUTH'S CHRIS BATON ROUGE 4836 CONSTITUTION BATON ROUGE, LA 70808	09/18/2015	SENATE BUSINESS MEETING	\$ 229.66
RUTH'S CHRIS BATON ROUGE 4836 CONSTITUTION BATON ROUGE, LA 70808	09/29/2015	LUNCH/SENATE BUSINESS 09/10/15	\$ 91.76
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/01/2015	FUEL 09/04/15	\$ 38.58
3. SUBTOTAL (optional)			\$3,150.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/01/2015	FUEL 09/09/15	\$ 33.91
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/01/2015	FUEL 09/11/15	\$ 41.65
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	11/18/2015	CHRISTMAS POINSTETTIAS FOR STAFF	\$ 522.22
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	09/19/2015	FUEL	\$ 14.18
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	09/29/2015	FUEL 8/28	\$ 27.20
ST MICHAEL SPECIAL SCHOOL CHIPPEAWA ST NEW ORLEANS, LA	11/03/2015	DONATION-FUND RAISING GOLF TOURNEY JAMBALAYA/MEAT BALLS/WATER	\$ 1,000.00
SUSAN B KOMEN BREAST CANCER 4141 VETS BLVD METAIRIE, LA 70002	10/10/2015	DONATION/FUND RAISING JAMBALAYA DONATION AT WESTWEGO MARKET	\$ 675.00
THE ADVOCATE NEWSPAPER 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	12/18/2015	SUBSCRIPTION	\$ 227.40
3. SUBTOTAL (optional)			\$2,541.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LOUISIANA PHILHARMONIC ORCHESTRA 1010 COMMON ST NEW ORLEANS, LA 70112	09/15/2015	TICKETS/CONSTITUTENTS	\$ 600.00
THE WEST BANK BEACON 536 LAFAYETTE ST GRETNA, LA 70053	12/08/2015	CHRISTMAS GREETINGS AD	\$ 370.00
TPC LOUISIANA 11001 LAPALCO BLVD MARRERO, LA 70072	09/15/2015	LUNCH WITH SENATOR	\$ 48.39
TPC LOUISIANA 11001 LAPALCO BLVD MARRERO, LA 70072	10/07/2015	DRINKS FOR ST MICHAELS GOLF TOURNEY BENEFIT DONATION	\$ 242.98
WESTWEGO BEAUTIFICATION COMMITTEE 10 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	09/21/2015	DONATION	\$ 125.00
WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094	09/29/2015	POSTAGE	\$ 294.00
WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094	11/09/2015	POSTAGE	\$ 294.00
WILLARD INTERCONTINENTAL HOTEL 1401 PENNSYLVANIA AVE NW WASHINGTON, DC 20004-1010	09/24/2015	HOTEL WASHINGTON DC TRAVEL INVITATION WHITE HOUSE/POPE FRANCIS VISIT	\$ 1,397.42
3. SUBTOTAL (optional)			\$3,371.79
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)
WINDSOR COURT HOTEL 300 GRAVIER ST NEW ORLEANS, LA 70130	11/19/2015	HOTEL EXPENSE	\$ 448.50
WINDSOR COURT HOTEL 300 GRAVIER ST NEW ORLEANS, LA 70130	11/22/2015	TRAVEL HOTEL EXPENSE	\$ 44.80
WINN DIXIE 1070 WESTBANK EXPWY WESTWEGO, LA 70094	09/29/2015	SUPPLIES SHRIMP BOIL FUND RAISER SHAW HIGH 09/11/15	\$ 134.91
XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892	10/05/2015	COPY MACHINE	\$ 224.57
XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892	11/10/2015	COPY MACHINE EXPENSE	\$ 277.34
XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892	12/30/2015	COPY MACHINE EXPENSE	\$ 249.89
3. SUBTOTAL (optional)			\$1,380.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,420.69

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRIS ROBERTS CAMPAIGN FUND P O BOX 1292 GRETN, LA 70054	10/20/2015	CAMPAIGN CONTRIBUTION	\$ 250.00
CONRAD APPEL CAMPAIGN FUND 3832 EDENBORN AVE METAIRIE, LA 70002	09/21/2015	CAMPAIGN CONTRIBUTION	\$ 2,500.00
DALE ERDEY CAMPAIGN FUND P O BOX 400 LIVINGSTON, LA 70754	09/21/2015	CAMPAIGN CONTRIBUTION	\$ 2,500.00
DAN CLAITOR CAMPAIGN FUND 7520 PERKINS RD STE 120 BATON ROUGE, LA 70808	09/21/2015	CAMPAIGN CONTRIBUTION	\$ 2,500.00
JOHN ALARIO JR CAMPAIGN FUND 2019 1063 MULLER PARKWAY WESTWEGO, LA 70094	12/31/2015	TRANSFER BALANCE TO FUTURE ELECTIONS	\$ 210,400.83
NORBY CHABERT CAMPAIGN FUND P O BOX 517 CHAUVIN, LA 70344	09/21/2015	CAMPAIGN CONTRIBUTION	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 220,650.83

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