

COMMITTEE'S REPORT

1 / 13

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political CommitteeALARIO PAC
1063 MULLER PARKWAY

WESTWEGO

LA

70084-5416

OFFICE USE ONLY

ANN
2/16

0901487

2. Date of Primary _____

This report covers from 01/01/2008 thru 12/31/2008

3. Type of Report

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary
 10th day prior to primary Amendment to prior report
 10th day prior to general

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

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
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Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? _____ If "yes", which party?**7. Name of Person Preparing Report**

Daytime Telephone _____

Please see attached sheets.

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; 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.

Dated _____

JOHN ALARIO, JR. 
Signature of Committee Chairperson

504-340-2221
Daytime Telephone Number

Signature of Committee Treasurer, if any _____

504-340-2221
Daytime Telephone Number

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Chair Person JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGO LA 70094 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGO LA 70094-5416 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer): 504-340-2221	Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	22500.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	22500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	22500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	30406.18
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	30656.18
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)	30656.18

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	38594.84
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8, above minus Line 2, above)</small>	+ 22500.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16, above minus Line 10, above)</small>	- 30656.18
20. Funds on hand at close of reporting period	30438.78

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CDs, money market funds, stocks, bonds, etc.)	38594.94
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	30438.76

SPECIAL TRANSACTIONS		This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	15000.00
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 schedules 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-1: CONTRIBUTIONS RECEIVED (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 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)	
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	06/24/2008	10000.00	10000.00
LOUISIANA HEALTH PAC INC 9521 BROOKLINE AVE BATON ROUGE LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	06/24/2008	5000.00	5000.00
METROPOLITAN MANAGEMENT COR 2450 SEVERN AVE STE 210 METAIRIE LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	08/24/2008	2500.00	2500.00
TAMMANY HOLDING COMPANY LLC P O BOX 1747 LAKESHORE LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	08/24/2008	5000.00	5000.00



4. SUBTOTAL (this page)	22500.00	N/A
5. TOTAL (complete only on last page of this schedule)	22500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) <u>15000.00</u>	TOTAL (complete only on last page of this schedule) <u>15000.00</u>	

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	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
8TH FIRE PROTECTION DISTRICT 1400 BERGER RD MARRERO LA 70072	01/29/2008	DONATION	100.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	02/11/2008	JAZZ FEST/FUND RAISING EXPENSE	1760.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	03/20/2008	NEW ORLEANS HORNETS/FUND RAISING	1000.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO LA 70072	08/11/2008	DONATION	115.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO LA 70072	12/01/2008	DONATION	100.00
AUDUBON INSTITUTE P O BOX 80305 NEW ORLEANS LA 70180	04/02/2008	DONATION	203.00
BRIDGE CITY GOLDEN AGE CLUB BRIDGE CITY AVE BRIDGE CITY LA 70084	08/12/2008	DONATION	25.00
4. SUBTOTAL (this page)			3303.05
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures This Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
BRIDGE CITY GUMBO FESTIVAL P O BOX 9069 BRIDGE CITY LA 70098-9069	08/04/2008	DONATION	50.00
CENTRAL CITY RECREATION C/O JOY LONIBOS 13046 MORGAN MEADOW AVE BATON ROUGE LA 70818	01/21/2008	DONATION	100.00
CHEF KD LOUISIANA LEGENDS 38278 HWY 74 GONZALES LA 70737	06/24/2008	FUND RAISING EXPENSE	853.51
CLOSER WALK MINISTRIES 11853 BRICKSOME AVE BATON ROUGE LA 70816	01/24/2008	DONATION	700.00
CONCORDIA LUTHERAN SCHOOL WEST BANK EXPRESSWAY MARRERO LA 70072	06/12/2008	DONATION	25.00
CUB SCOUT PAC 801 2ND AVE HARVEY LA 70058	10/10/2008	DONATION	200.00
ELLENDER MIDDLE SCHOOL 4501 E AMES BLVD MARRERO LA 70072	04/19/2008	DONATION	50.00
4. SUBTOTAL (this page)			1978.51
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
FOREKIDS FOUNDATION 110 VETERANS BLVD METAIRIE LA 70005	10/06/2008	DONATION	300.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	06/26/2008	RECORD KEEPING	3500.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE TERRYTOWN LA 70056	12/22/2008	BOOKKEEPING	450.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 ST CHARLES AVE 4TH FLOOR NEW ORLEANS LA 70130	01/17/2008	DONATION	1200.00
GREATER NO AFL-CIO 3200 RIDGELAKE DR STE 305 METAIRIE LA 70002	08/11/2008	DONATION	100.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS LA 70130	04/09/2008	FUND RAISING EXPENSE	4259.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS LA 70130	11/17/2008	FUND RAISER	756.00
4. SUBTOTAL (this page)			10577.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE LA 70809	01/17/2008	ORGANIZATION FEE	100.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE LA 70894	01/17/2008	TICKETS/FUND RAISING	2000.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE LA 70894	03/20/2008	TICKETS/FUND RAISING	2500.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE LA 70894	12/22/2008	TICKETS/FUND RAISING	3000.00
NEW ORLEANS HORNETS NEW ORLEANS LA	08/18/2008	FUND RAISING EXPENSE	782.00
NEW ORLEANS SPORTS FOUNDATION ST CHARLES AVE NEW ORLEANS LA	10/02/2008	FUNDRAISER FOR ST MICHAEL'S	526.62
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO LA 70094	03/05/2008	DONATION	25.00
4. SUBTOTAL (this page)			9032.62
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS LA 70114	01/29/2008	FUND RAISING EXPENSE	2000.00
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS LA 70114	08/05/2008	FUND RAISING EXP	780.00
ST JUDE CHILDRENS HOSPITAL MEMPHIS TN	03/05/2008	DONATION	100.00
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS LA 70130-4560	11/18/2008	DONATION	250.00
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS LA 70130-4580	12/22/2008	DONATION	220.00
ST MICHAELS SPECIAL SCHOOL CHIPPEWA ST NEW ORLEANS LA	09/29/2008	DONATION	80.00
ST PATRICK'S CHURCH CAMP STREET NEW ORLEANS LA	10/13/2008	DONATION	100.00
4. SUBTOTAL (this page)			3480.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST ROSALIE CHURCH 2ND STREET HARVEY LA 70058	12/22/2008	DONATION	500.00
ST ROSALIE SCHOOL SECOND STREET HARVEY LA 70058	09/24/2008	DONATION	200.00
THE SISTER DULCE FOUNDATION P O BOX 77628 BATON ROUGE LA 70879-7528	11/18/2008	DONATION	100.00
UNLOCKING AUTISM THIRD ST BATON ROUGE LA 70823	09/18/2008	DONATION	100.00
WEST BANK ART GUILD 401 SALA AVENUE WESTWEGO LA 70094	03/04/2008	DONATION	200.00
WEST JEFFERSON FOOTBALL BOOSTERS P O BOX 293 GRETNA LA 70064	07/15/2008	DONATION	200.00
WEST JEFFERSON HIGH SCHOOL 2200 EIGHT ST HARVEY LA 70058	09/12/2008	DONATION	250.00
4. SUBTOTAL (this page)			1580.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures (this Reporting Period)		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
WESTBANK ARC INC 523 COOK ST GRETNA LA 70053	07/15/2008	DONATION	100.00
WESTWEGO BEAUTIFICATION COMMISSION 10 WESTBANK EXPWY WESTWEGO LA 70094	02/16/2008	DONATION	125.00
WESTWEGO SENIOR CENTER FOURTH STREET WESTWEGO LA 70094	08/04/2008	DONATION	250.00
4. SUBTOTAL (this page)			475.00
5. TOTAL (complete only on last page of this schedule)			30406.18

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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The following information must be provided for all 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 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 this Reporting Period	
	a. Date(s)	b. Amount(s)
BELINDA CAMBRE CONSTANT CAMPAIGN P O BOX 138 GRETNA LA 70084	11/05/2008	250.00
4. SUBTOTAL (optional - this page)	250.00	
5. TOTAL (optional - complete only on last page of this schedule)	250.00	