

# 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: 35285

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-3



2. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

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 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 14th day of February, 2013.

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)	\$ 53,050.00
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)	\$ 53,050.00
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)	\$ 53,050.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 58,693.90
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 500.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 59,193.90
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)	\$ 59,193.90

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)	\$ 64,379.33
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 53,050.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 59,193.90
20. Funds on hand at close of reporting period	\$ 58,235.43

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## 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.)	\$ 64,379.33
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)	\$ 10,000.00
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.

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## 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)	
ELI LILLY AND COMPANY ELI LILY RD INDIANAPOLIS, IN 46285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$1,000.00	\$1,000.00
FESTIVAL PRODUCTIONS BCM LLC 336 CAMP STREET STE 250 NEW ORLEANS, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2012	\$1,050.00	\$1,050.00
GEORGE B RYAN P O BOX 803447 DALLAS, TX 75380-3447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$7,500.00	\$7,500.00
GERALD RIDGELY JR P O BOX 803544 DALLAS, TX 75380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$5,000.00	\$5,000.00
HEE S KIM 5201 SPICEWOOD LN FRISCO, TX 75034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$2,500.00	\$2,500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 27,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 10,000.00</b>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>JAMES M TRESTER</b> 6412 STONE CANYON DR PLANO, TX 75024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$2,500.00	\$2,500.00
<b>JULIE N CHRONIS</b> 5945 KENSINGTON DR PLANO, TX 75093  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$2,500.00	\$2,500.00
<b>METROPOLITAN MANAGEMENT CORP</b> 2450 SEVERN AVE STE 210 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$10,000.00	\$10,000.00
<b>PETER G MCLAUGHLIN</b> 4732 ELLENSBURG DR DALLAS, TX 75244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$2,500.00	\$2,500.00
<b>RANDALL W DONALD</b> 3079 WHISPERING OAKS DR HIGHLAND VILLAGE, TX 75077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$2,500.00	\$2,500.00
<b>RICK THOMPSON</b> 1870 SAWMILL DR LUCAS, TX 75002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$ 22,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>ROBIN &amp; ASSOCIATES</b> 81125 HIGHWAY 1129 COVINGTON, LA 70435  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2012	\$1,000.00	\$1,000.00
<b>SEAN P RILEY</b> 3808 BELTON DR DALLAS, TX 75287  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 53,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 10,000.00

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## 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)
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679-0001	02/15/2012	NEW ORLEANS JAZZ & HERITAGE FESTIVAL FUND RAISING EXP	\$ 5,620.00
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679-0001	05/18/2012	LSU TICKETS/FUND RAISER	\$ 6,000.00
ARTS CENTER ENTERPRISES 501 BASIN STREET SUITE D NEW ORLEANS, LA 70112	03/10/2012	FUND RAISING EXPENSE	\$ 4,000.00
BLACK CAUCUS FOUNDATION 251 FLORIDA ST STE 300 BATON ROUGE, LA 70801	04/02/2012	DONATION	\$ 100.00
BRIDGE CITY GOLDEN AGE CLUB BRIDGE CITY AVE BRIDGE CITY, LA 70094	05/11/2012	DONATION	\$ 250.00
CHASE CARD SERVICE P O BOX 94014 PALATINE, IL 60094-4014	06/29/2012	LSU ATHLETIC DEPT-FUND RAISING EXPENSE	\$ 3,185.00
CHEF'S CHARITY FOR CHILDREN ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	12/11/2012	DONATION	\$ 260.00
CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094	05/11/2012	DONATION FOR CRAYFISH FESTIVAL	\$ 200.00
3. SUBTOTAL (optional)			\$ 19,615.00
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)
CLOSER WALK MINISTRIES 11853 BRICKSOME AVE BATON ROUGE, LA 70816	02/13/2012	DONATION	\$ 1,300.00
NAYDJA COJOE 3441 A P TUREAUD ST NEW ORLEANS, LA 70119	03/10/2012	FUND RAISING EXPENSE	\$ 500.00
FESTIVAL PRODUCTIONS BDM LLC 336 CAMP STREET #250 NEW ORLEANS, LA 70130	03/11/2012	FUND RAISING EXPENSE	\$ 4,048.40
FORE!KIDS FOUNDATION 110 VETERANS BLVD METAIRIE, LA 70005	02/24/2012	DONATION	\$ 2,400.00
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	07/09/2012	BOOKKEEPING	\$ 5,000.00
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	12/18/2012	BOOKKEEPING	\$ 820.00
GLENDA'S TRAVEL FOR SPECIAL PEOPLE P O BOX 113165 METAIRIE, LA 70011	06/26/2012	DONATION	\$ 700.00
GOD'S HOUSE WESTBANK CATHEDRAL 7301 LAPALCO BLVD MARRERO, LA 70072	10/11/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$ 14,868.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS, LA 70130	03/02/2012	FUND RAISING EXPENSE	\$ 9,220.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS, LA 70130	11/21/2012	FUND RAISING EXPENSE	\$ 930.00
HOLY CROSS SCHOOL 5500 PARIS AVENUE NEW ORLEANS, LA 70122	02/28/2012	DONATION	\$ 1,500.00
HOUSE OF BLUES DECATUR STREET NEW ORLEANS, LA	03/10/2012	FUND RAISING EXPENSE	\$ 1,919.50
JUVENILE DIABETES RESEARCH FOUNDATION 9457 BROOKLINE AVENUE BATON ROUGE, LA 70809	09/07/2012	DONATION	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804	12/19/2012	DONATION	\$ 1,000.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 BLOUNT RD BATON ROUGE, LA 70807	05/10/2012	DONATION	\$ 100.00
NEW ORLEANS HORNETS GIRORD STREET NEW ORLEANS, LA	03/22/2012	FUND RAISING EXPENSE	\$ 1,396.00
3. SUBTOTAL (optional)			\$ 16,165.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
PELICAN STATE PACHYDERM CLUB P O BOX 113205 METAIRIE, LA 70011	07/24/2012	DONATION	\$ 250.00
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114	03/22/2012	FUND RAISING EXPENSE	\$ 3,455.00
SPECIAL OLYMPICS LOUISIANA P O BOX 189 HAMMOND, LA 70404-0189	07/24/2012	DONATION	\$ 25.00
ST JUDE CATHOLIC CHURCH 9150 HIGHLAND RD BTON ROUGE, LA 70810	03/21/2012	DONATION	\$ 100.00
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4560	02/17/2012	DONATION	\$ 300.00
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4560	09/07/2012	DONATION	\$ 100.00
ST MICHAELS SPECIAL SCHOOL CHIPPEWA ST NEW ORLEANS, LA	10/11/2012	DONATION	\$ 400.00
ST PATRICK'S CHURCH 724 CAMP STREET NEW ORLEANS, LA 70130-3702	04/29/2012	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$ 4,880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL 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)
ST PATRICK'S CHURCH 724 CAMP STREET NEW ORLEANS, LA 70130-3702	12/29/2012	DONATION	\$ 300.00
ST ROSALIE CHURCH 2ND STREET HARVEY, LA 70058	07/24/2012	DONATION	\$ 150.00
STELLA WORLEY MIDDLE SCHOOL 801 SPARTAN DRIVE WESTWEGO, LA 70094	03/11/2012	DONATION	\$ 100.00
TIGER ATHLETIC FOUNDATION P O BOX 60049 NEW ORLEANS, LA 70160-9949	09/18/2012	FUND RAISING EXPENSE	\$ 1,300.00
UNITED STATES OLYMPIC COMMITTEE P O BOX 7010 ALBERT LEA, MN 56007-8010	07/16/2012	DONATION	\$ 40.00
UNLOCKING AUTISM P O BOX 208 TYRONE, GA 30290	10/12/2012	DONATION	\$ 100.00
WEST BANK QUARTERBACK CLUB 225 MORGAN ST NEW ORLEANS, LA 70114	08/02/2012	DONATION	\$ 125.00
WEST JEFFERSON FOOTBALL BOOSTERS P O BOX 293 GRETNA, LA 70054	06/22/2012	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$ 2,415.00
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)
WESTBANK ARC INC 523 COOK ST GRETNA, LA 70053	06/19/2012	DONATION	\$ 100.00
WESTWEGO CYPRESS SWAMP FESTIVAL P O BOX 556 WESTWEGO, LA 70094	07/16/2012	DONATION	\$ 450.00
YMBC 1327 EAST DRIVE WESTWEGO, LA 70094	08/03/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,693.90

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### 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 this Reporting Period	
	a. Date(s)	b. Amount(s)
JOHN I SHADDINGER J MAYORIAL CAMPAIGN 312 AVENUE B WESTWEGO, LA 70094	03/29/2012	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 500.00

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