

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: 25647

Date Filed: 10/11/2011

Report Includes Schedules:

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

2. Date of Primary

10/22/2011

This report covers from 1/1/2011 through 10/2/2011

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

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 11th day of October, 2011.

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)	\$ 42,500.00
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)	\$ 42,500.00
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)	\$ 42,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 36,935.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 19,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 55,935.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 55,935.00

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>	\$ 85,714.32
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 42,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 55,935.00
20. Funds on hand at close of reporting period	\$ 72,279.32

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.)	\$ 85,714.32
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 72,279.32

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,500.00
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

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)	
ART LENTINI SENATE CAMPAIGN FUND 5520 ERLANGER RD KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
CAJUN P O BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$1,000.00	\$1,000.00
CENTRAL MANAGEMENT CO LLC P O BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
CRESCENT BANK & TRUST P O BOX 61813 NEW ORLEANS, LA 70161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$2,500.00	\$2,500.00
GUEST CARE MANAGEMENT LLC 8520 BUSINESS PARK DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,500.00	TOTAL (complete only on last page of this schedule)

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)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$1,000.00	\$3,500.00
MAGNOLIA MANAGEMENT CORP 763 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$5,000.00	\$5,000.00
METROPOLITAN MANAGEMENT COR 2450 SEVERN AVE STE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
NEXION HEALTH PATTERSON 910 LIA ST PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$3,000.00	\$3,000.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
RISK MANAGEMENT SERVICES P O BOX 7765 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
SMOKE BEND ASSOCIATES LLC 3524 LAKE ARROWHEAD DR HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
SPECTRA ENERGY CORP PAC 5400 WESTHEIMER COURT HOUSTON, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
UEPAC P O BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
WEST MONROE GUEST HOUSE INC P O BOX 465 WEST MONROE, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,500.00</u>

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)
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679-0001	03/02/2011	HORNETS TICKETS/FUND RAISING	\$ 2,000.00
BAYOU COUNTRY SUPERFEST 336 CAMP ST 250 NEW ORLEANS, LA 70130	04/25/2011	FUND RAISING	\$ 5,000.00
BOB DEVINEY AWARDS 2808-B STEAMPSHIP CR RIVER RIDGE, LA	06/05/2011	DONATION	\$ 500.00
CITI CARDS P O BOX 6406 THE LAKES, NV 88901-6406	08/29/2011	NEW ORLEANS ARTS CENTER/FUND RAISING	\$ 2,500.00
CLOSER WALK MINISTRIES 11853 BRICKSOME AVE BATON ROUGE, LA 70816	02/11/2011	DONATION	\$ 600.00
CYSTIC FIBROSIS FOUNDATION 9141 INTERLINE AVE 4A BATON ROUGE, LA 70809	04/05/2011	DONATION	\$ 100.00
FORE!KIDS FOUNDATION 110 VETERANS BLVD METAIRIE, LA 70005	01/24/2011	DONATION	\$ 2,400.00
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	06/29/2011	BOOKKEEPING	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 18,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
GLENDAS TRAVEL FOR SPECIAL PEOPLE P O BOX 113165 METAIRIE, LA 70011	04/26/2011	DONATION	\$ 700.00
HEADLINERS CLUB 612 GRAVIER ST 4TH FL NEW ORLEANS, LA 70130	07/25/2011	FUND RAISING EXPENSE	\$ 6,310.00
HILTON HOTEL 1 POYDRAS NEW ORLEANS, LA	06/13/2011	FUND RAISING EXPENSE	\$ 1,500.00
JEFFERSON PARISH RECREATION/WEST BANK BOOSTER EHRET RD MARRERO, LA 70072	07/19/2011	DONATION	\$ 100.00
JOSHUA BUTLER ELEMENTARY SCHOOL 300 FOURTH STREET WESTWEGO, LA 70094	09/21/2011	DONATION	\$ 100.00
KNIGHTS OF COLUMBUS NO 3091 465 AVENUE B WESTWEGO, LA 70094	03/14/2011	DONATION	\$ 250.00
L W HIGGINS HIGH SCHOOL LAPALCO BLVD MARRERO, LA 70072	01/27/2011	DONATION	\$ 200.00
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE, LA 70809	01/25/2011	ORGANIZATION FEE	\$ 100.00
3. SUBTOTAL (optional)			\$ 9,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	01/28/2011	TICKETS/FUND RAISER	\$ 4,500.00
MICHOT FAMILY FUND LAFAYETTE, LA	04/19/2011	DONATION	\$ 100.00
MO'S FEST 1112 AVENUE H WESTWEGO, LA 70094	03/14/2011	DONATION/POLICE BENEFIT	\$ 250.00
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114	03/02/2011	LSU TICKETS/FUND RAISING	\$ 3,000.00
ST JUDE CHILDRENS RESEARCH BOX 3704 MEMPHIS, TN 38103	01/09/2011	DONATION	\$ 100.00
ST ROSALIE CHURCH 2ND STREET HARVEY, LA 70058	01/05/2011	DONATION	\$ 350.00
THE MISSION FOUNDATION P O BOX 46358 BATON ROUGE, LA 70895	06/15/2011	DONATION	\$ 100.00
WESTBANK ARC INC 523 COOK ST GRETNA, LA 70053	07/11/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$ 8,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
WYES TV NAVARRE AVENUE NEW ORLEANS, LA	07/28/2011	DONATION	\$ 975.00
YMBC 1327 EAST DRIVE WESTWEGO, LA 70094	07/19/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,935.00

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

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)
BEN NEVERS CAMPAIGN FUND 61596 LITTLE SOUTHERN VILLAGE RD BOGALUSA, LA 70427	09/29/2011	\$ 2,500.00
DANIEL H EDWARDS CAMPAIGN FUND 1303 N GENERAL PERSHING HAMMOND, LA 70401	09/21/2011	\$ 2,500.00
ELTON M AUBERT CAMPAIGN FUND 2740 S BANK LANE VACHERIE, LA 70090	09/21/2011	\$ 2,000.00
JACK DONAHUE CAMPAIGN FUND P O BOX 896 MANDEVILLE, LA 70470	09/26/2011	\$ 2,500.00
JERRY TRUCK GISCLAIR CAMPAIGN FUND P O BOX 1350 LAROSE, LA 70373	09/29/2011	\$ 1,000.00
JODY AMEDEE CAMPAIGN FUND 2109 S BURNSIDE SUITE A GONZALES, LA 70737	09/21/2011	\$ 2,500.00
JOHN A JOHNNY BERTHELOT CAMPAIGN FUND 1939 SOUTH TIFFANI AVENUE GONZALES, LA 70737	09/21/2011	\$ 500.00
M J MERT SMILEY CAMPAIGN FUND 14464 L LELLER ROAD ST AMANT, LA 70774	09/21/2011	\$ 500.00
3. SUBTOTAL (optional)		\$ 14,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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

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)
RICK GALLOT CAMPAIGN FUND P O BOX 1117 RUSTON, LA 71273	09/21/2011	\$ 2,500.00
ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094	09/21/2011	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 5,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 19,000.00

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