

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

RECALL MOSCA PAC LLC
101 Glenwood Avenue
Harahan, LA 70123

Office Use Only

Report Number: 39580

Date Filed: 2/17/2014

Report Includes Schedules:

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

3. Date of Primary 11/4/2014

This report covers from 11/11/2013 through 2/8/2014

3. Type of Report:

<input type="checkbox"/> 45 th day after filing petition	<input type="checkbox"/> 40 th day after general
<input checked="" type="checkbox"/> 135 th day after filing petition	<input type="checkbox"/> Supplemental
<input type="checkbox"/> 200 th day after filing petition	
<input type="checkbox"/> 30 th day prior to election	
<input type="checkbox"/> 10 th day prior to election	<input type="checkbox"/> Amendment to prior report

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

a. Name	b. Position	c. Address
MATTHEW WELLMAN	Chairperson	101 Glenwood Avenue Harahan, LA 70123
SUSAN BENTON	Treasurer	77 Colonial Club Drive Harahan, LA 70123

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. a. Name of Person Preparing Report **JAMES BURLAND**

b. Daytime Telephone **(225)767-7163**

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 17th day of February, 2014.

Signature of Person/Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

PROVINO (VINNY) MOSCA
7212 Stoneleigh Drive
Harahan, LA 70123

City of Harahan Mayor

Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 500.00
2. In-kind Contributions Received (Schedule A-2)	\$ 1,342.55
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,842.55
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)	\$ 1,842.55

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 110.25
10. In-Kind Expenditures (Schedule E-2)	\$ 1,342.55
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 1,452.80
12. Other Disbursements (Schedule E-3)	\$ 389.75
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 1,842.55

FINANCIAL SUMMARY	Amount
16. 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>	\$ 0.00
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 500.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$ 500.00
19. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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)	
MATTHEW WELLMAN 101 Glenwood Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2013	\$500.00	\$565.80
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
BLAISE LEBLANC 183 Colonial Club Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution to DocuMart for Printing	11/19/2013	\$200.00	\$515.00
ONE-EYED JACK GAMING LLC 1532 Kuebel Street Suite B Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution to DocuMart for Printing	11/19/2013	\$377.60	\$377.60
PHILIP J RAMON, III 179 Colonial Club Dri Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution to DocuMart for Printing	11/19/2013	\$764.95	\$764.95
4. SUBTOTAL (this page)			\$ 1,342.55	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,342.55	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	11/21/2013	2013 Statement Of Organization Fee	\$ 100.00
CAPITAL ONE BANK 5400 Mounes Street Harahan, LA 70123	01/29/2014	Bank Service Charge	\$ 10.25
3. SUBTOTAL (optional)			\$ 110.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 110.25

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** during this reporting period. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. 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	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	11/19/2013	In-Kind Contribution for Printing From Philip J. Ramon III	\$ 764.95
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	11/19/2013	In-Kind CContribution for Printing from Blaise LeBlanc & One-Eyed Jack Gaming LLC	\$ 577.60
3. SUBTOTAL (optional)			\$ 1,342.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,342.55

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SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing a proposition or question submitted to the voters. 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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MATTHEW WELLMAN 101 Glenwood Avenue Harahan, LA 70123	01/29/2014	Refund of Contribution	\$ 389.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 389.75

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