



Commonwealth
of Massachusetts

**Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES
BY CORPORATION, ORGANIZATION OR INDIVIDUAL
MUNICIPAL FORM**

2013 DEC 19 AM 11:56

Office of Campaign and Political Finance

MILFORD, MASS

File with: Local Election Official

Filing Date: ☐ 8th day preceding election
☒ 30th day after election
☐ January 20th

Please print or type, except signatures.

1. Name of Corporation/Organization or Individual: Mashantucket Pequot Gaming Enterprise
DBA Foxwoods Resort Casino
2. Address: P.O Box 3777 Mashantucket CT 06339
3. Reporting Period: Nov, 2013 to Dec, 8, 2013
Month Day Year Month Day Year
4. The expenditures below were made to (check one) support XXX / oppose _____
question number _____ relating to Permitting the operation of a gaming
establishment in Milford MA
(if applicable) (Describe question briefly)
submitted to the voters in Milford MA on Nov 19 2013
(Name of City/Town) (Election Date)
5. Expenditure(s) (attach additional pages if necessary): Please see attached spreadsheet

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*

Total expenditures on this report \$339,403.96

Total expenditures previously reported \$792,171.54

Total expenditures to date \$1,131,575.50

*In-kind contributions should be included here.

OVER

6. Liabilities and promises to pay:

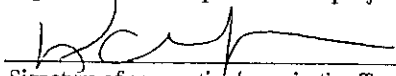
Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				\$0.00
Total liabilities previously reported and currently outstanding				\$0.00
Total outstanding liabilities				\$0.00

* A promise to pay exists and must be reported if the corporation, organization or individual has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that they will be responsible for paying for a good or service. A liability exists and must be reported if the corporation, organization or individual has received a good or service which has not been paid for even if the corporation, organization or individual has not received a bill or invoice.

** If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:



Signature of corporation/organization Treasurer or Individual

Katen Hanigan

Print Name

12-11-13

Date

VP of Finance

M.G.L. Chapter 55, Section 22 states in part:

Any person or the treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.

Any person who makes an expenditure of \$250 or more other than a contribution to a ballot question committee or incurs a liability of \$250 or more to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of the expenditure or liability, together with the date, purpose and full name of the person to whom the expenditure was made or the liability incurred.

If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such person or corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]

Any person or corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such person or corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.

Form CPF M22: Repost of Ballot Question Expenditures
By Corporation, Organization or Individual
Municipal Form

Date Paid	To Who Paid	Address	Purpose	Amount or Value
11/7/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
11/18/2013	Lius Tiant	11998 Hidden Links Dr Fort Meyers FL 33913	Appearance Fee	\$5,000.00
11/21/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$66.71
12/5/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$38.67
11/7/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$500.00
11/12/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$173,058.06
11/12/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$144,323.00
11/12/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$15,000.00
11/14/2013	United Parcel Service	PO Box 7247-0244 Philadelphia PA 19170	Courier Services	\$9.82
12/5/2013	United Parcel Service	PO Box 7247-0244 Philadelphia PA 19170	Courier Services	\$13.32
11/21/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$197.19
11/21/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$197.19
				\$339,403.96

Form CPF M22: Foxwoods MA - TRG SubForm
30th Day After Election

Date	To Whom Paid	Address	Amount	Purpose of Expenditure
8-Nov	Alexandra Cenedella	43 E. Walnut St. Milford 01757	\$ 460.00	campaign staff
22-Nov	Alexandra Cenedella	43 E. Walnut St. Milford 01757	\$ 425.00	campaign staff
18-Nov	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	\$ 5,000.00	professional services
19-Nov	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	\$ 884.13	professional services
19-Nov	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	\$ 1,443.62	professional services
20-Nov	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	\$ 1,443.62	professional services
30-Nov	Breakaway Courier	444 W. 36th St. NY, NY 10018	\$ 99.26	administration
19-Nov	Brianna Kobel		\$ 50.00	campaign staff
19-Nov	Campaign Team Inc.	37 Brookview Terr. Portland, ME 04102	\$ 1,440.00	professional services
19-Nov	Celeste Neveu	83-85 E. Main St. 01757	\$ 250.00	event
19-Nov	Chris Kivior	79 South Main St. Milford	\$ 606.00	campaign staff
6-Nov	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	\$ 16,346.87	professional services
18-Nov	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	\$ 16,238.29	professional services
21-Nov	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	\$ 3,548.20	professional services
19-Nov	Dale Haaversen	44 Maple St., Milford MA	\$ 130.00	campaign staff
9-Nov	Dalton Doherty	1 Liby Ave. Milford	\$ 504.00	campaign staff
2-Dec	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	\$ 5,000.00	professional services
18-Nov	Doug Wicks	110 Hudson St. E. Bridgewater 02333	\$ 75.67	expenses
9-Nov	Elisabeth Daddario	43 S. Main St. Milford 01757	\$ 858.00	campaign staff
19-Nov	Elisabeth Daddario	43 S. Main St. Milford 01757	\$ 858.00	campaign staff
15-Nov	Erica Tillotson	5 Rufus Putnam Road, North Brookfield, MA 01535.	\$ 120.00	campaign staff
9-Nov	Erica Weir	30 Liberty Hill Dr Blackstone, MA 01504	\$ 48.00	campaign staff
18-Nov	Fedex	PO Box 371461 Pittsburgh, PA 05250	\$ 24.12	administration
18-Nov	Fedex	PO Box 371461 Pittsburgh, PA 05250	\$ 52.12	administration
19-Nov	Gary Kobel	19 Mohawk St. Bellingham, MA 02019	\$ 50.00	campaign staff
18-Nov	Glodis Group	39 Old Cart Rd. Auburn 01501	\$ 500.00	professional services
18-Nov	Hoboken Citizens Club	252 Central St. Milford, MA 01757	\$ 1,200.00	event
21-Nov	Immedia	1075 Millbury St, Worcester 01607	\$ 635.00	professional services

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Date	To Whom Paid	Address	Amount	Purpose of Expenditure
19-Nov	John Fonseca	27 Hawley St. Central Falls, RI 02863	\$ 66.00	campaign staff
19-Nov	John Fonseca	27 Hawley St. Central Falls, RI 02863	\$ 84.00	campaign staff
19-Nov	Kassandra Butwill	3 Helen St, Wareham, MA 02576	\$ 156.00	campaign staff
19-Nov	Kevin Butwill Jr.	3 Helen St, Wareham, MA 02576	\$ 678.00	campaign staff
19-Nov	Kevin Butwill Sr.	53B Winsor St, Cumberland, RI 02864	\$ 115.00	campaign staff
11-Nov	Kevin O'Shea	34 Hollis St. Milton 02186	\$ 913.58	campaign staff
18-Nov	Kevin O'Shea	34 Hollis St. Milton 02186	\$ 919.58	campaign staff
19-Nov	Kevin O'Shea	34 Hollis St. Milton 02186	\$ 4,000.00	campaign staff
21-Nov	Kristine Acevedo	261 E. Cottage St. Boston, MA 02125	\$ 68.80	expenses
18-Nov	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	\$ 6,649.73	professional services
6-Dec	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	\$ 307.42	professional services
1-Nov	Liz Solar	77 Otis St. Newton 02460	\$ 100.00	professional services
12-Nov	Liz Solar	77 Otis St. Newton 02460	\$ 300.00	professional services
11-Nov	Louis Piazza	8 Calvin Dr. Milford, MA 01757	\$ 2,500.00	event
18-Nov	Louis Piazza	8 Calvin Dr. Milford, MA 01757	\$ 3,500.00	event
9-Nov	Marie Murphy	302 Washington St. Franklin 02038	\$ 817.91	campaign staff
19-Nov	Marie Murphy	302 Washington St. Franklin 02038	\$ 1,347.25	campaign staff
18-Nov	Milford Police Dept	250 Main St. Milford 01757	\$ 416.06	event
25-Nov	Milford Police Dept	250 Main St. Milford 01757	\$ 208.03	event
26-Nov	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06251	\$ 70,313.71	professional services
9-Nov	Nicholas Papp	43 S. Main St. Milford 01757	\$ 804.00	campaign staff
19-Nov	Nicholas Papp	43 S. Main St. Milford 01757	\$ 858.00	campaign staff
19-Nov	Northeast Public Strategies	PO Box 2081 Quincy 02269	\$ 5,165.00	professional services
19-Nov	Oliva's Catering	83-85 E. Main St. 01757	\$ 1,235.31	event
11-Nov	Petta Ryan	10 Arbor Circle, Natick 01760	\$ 80,313.81	advertising
13-Nov	Petta Ryan	10 Arbor Circle, Natick 01760	\$ 7,030.80	advertising
18-Nov	Petta Ryan	10 Arbor Circle, Natick 01760	\$ 8,138.12	advertising
18-Nov	Signs Plus	89 S. Main St. Milford, MA 01757	\$ 469.20	printing
18-Nov	Stephen Minichiello	PO Box 790, Upton, MA 01568	\$ 2,500.00	professional services

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Date	To Whom Paid	Address	Amount	Purpose of Expenditure
19-Nov	Stony Brook Group	25 Stony Hill Rd. Brewster, MA 02631	\$ 635.00	professional services
9-Nov	Terri Pucillo		\$ 48.00	campaign staff
21-Nov	The Crystal Room	49 Cedar St. Milford, MA 01757	\$ 6,003.20	event
16-Nov	Tom Crossman	41 Briarwood Ln #5, Marlborough, MA 01752	\$ 30.00	campaign staff
6-Nov	TRG #13100/13104	240 Commercial St. Boston 02109	\$ 19,000.00	professional services
18-Nov	TRG #13107-9	240 Commercial St. Boston 02109	\$ 27,500.00	professional services
18-Dec	TRG #13112	240 Commercial St. Boston 02109	\$ 4,950.00	professional services
18-Dec	TRG #13114	240 Commercial St. Boston 02109	\$ 46,500.00	professional services
18-Nov	TRG Amex	240 Commercial St. Boston 02109	\$ 2,904.00	expenses
18-Nov	TRG Amex	240 Commercial St. Boston 02109	\$ 1,656.36	expenses
27-Nov	TRG Amex	240 Commercial St. Boston 02109	\$ 1,801.51	expenses
2-Nov	Turtle Tavern	72 Main St. Milford 01751	\$ 2,400.00	event
2-Nov	Turtle Tavern	72 Main St. Milford 01751	\$ 1,200.00	event
12-Nov	Uline	PO Box 88741, Chicado, IL 60680	\$ 110.04	administration
19-Nov	Zelda McGregor	164 South St. #10	\$ 144.00	campaign staff
		Total	\$373,147.32	