



Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES BY CORPORATION, ORGANIZATION OR INDIVIDUAL 21 PM 3: 10 MUNICIPAL FORM MILFORD, MASS

Office of Campaign and Political Finance

| of Massac | | U | mice of Campaign and Po | mucai rina | ance | |
|------------|---------------------------|--|---|--------------|--|------------------------|
| File with: | Local Election | Official | | Filing Date: | □ 8 th day prec □ 30 th day aft □ January 20 th | er election |
| | | Plea | ase print or type, except signate | ures. | | |
| | lame of Co r Individua | rporation/Organization l: | Mashantucket Pequot DBA Foxwoods Resort | | Enterprise | |
| 2. A | Address: | | P O Box 3777 Mashan | tucket C | т 06339 | |
| 3. R | Reporting P | eriod: | Dec 9 2013 Month Day Year | | Dec: 31 Month | 2013 Day Year |
| | e expenditu | | heck one) support XXX Permitting theog g to establishment ir (Describe) | pperation | of a gami MA | ng , |
| | | the voters in Milf e(s) (attach additional page | (Name of City/Town) | see attac | on Nov 1 | 9 2013 . tion Date) |
| Date | Paid | To Whom Paid | Address | P | urpose | Amount or Value* |
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| | | | | | | |
| | | | | Total expend | itures on this report | \$ 781.06 |
| | | | Total | | previously reported | \$1,131,575.5 |
| | | | | Total e | xpenditures to date | \$1,132,356. |

^{*}In-kind contributions should be included here.

6. Liabilities and promises to pay:

| Date Made or Incurred* | To Whom Due | Address | Purpose | Amount** |
|---------------------------|-------------|-----------------------------|--------------------------------|----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | То | tal liabilities on this report | \$ 0.00 |
| | Total lia | bilities previously reporte | d and currently outstanding | \$ 0.00 |
| | | Tota | al 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: | N _i | |
|---|--------------------|----------|
| incom | by Coten Lacon and | 1/101/14 |
| Signature of corporation/organization Treasurer or Individual | Print Name | 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 |
|--|----------------------------------|----------------|-----------------|
| 12/26/2013 Robert T Clark DBA Pink Granite Realty 12/26/2013 Verizon Wireless Services LLC 12/26/2013 Verizon Wireless Services LLC 12/26/2013 Verizon Wireless Services LLC | 14 Wescott DR Hoplinton MA 01748 | Final Gas bill | \$98.76 |
| | PO Box 15124 Albany NY 12212 | Telephone | \$71.57 |
| | PO Box 15124 Albany NY 12212 | Telephone | \$269.58 |
| | PO Box 15124 Albany NY 12212 | Telephone | \$341.15 |

\$781.06



Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

RECEIVED
OWN CLERK'S OFFICE

2014 JAN 16 PM 1: 17

| File. | THE R. P. LEWIS CO., LANSING | |
|-------|------------------------------|--|
| | | |

Candidate signature (in ink)

Date

| Town Clerk or Election Commission | Please print or typ | e all information | n, except sign | atures. | | ORD, MA |
|--|---|--|--|--|----------------------------------|--|
| ll in dates: porting Period Beginning / 6 | | Y= 2013 | Ending _ | Month 1み | Dete 31 | 2013 |
| pe of report: (Check one) ht day preceding preliminary | ☐8th day precedir | ng election 🗆 | 30 day after e | election | | t Mdissolution |
| Full Name of Candidate Office Sought and | | | exandra | Committe (ene | , | tre |
| Residential Ad | | | | nittee Ma | iling Address O1752 Tel. No. | (optional) |
| Line 1: Ending Line 2: Total Line 3: Subton Line 4: Total Line 5: Endin Line 6: Total in Line 7: Total (Line 8: Name of | receipts this p tal (line 1 plus line expenditures t g balance (line 1-kind contribut all) outstanding | n previous eriod (page 2 2) this period 3 minus line 4) tions this peg g liabilities (| report , line 11) (page 3, line eriod (page | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 3/16.23 216.23 216.23 0 | |
| Midavit of Committee Treasurer: cartify that I have examined this report is sunce activity, including all contributions impaign finance activity of all persons act Committee of the contribution of the cont | , loans, receipts, expendib ing under the authority or | and the contract of the contra | m-king commousi | | MINES IOL AND LEBOLATINE | herace and rehomen |
| FOR C | ANDIDATE FIL | INGS ONL | <u>:</u> (CANDIDA | te must : | SIGN BELOW) | |
| Affidavit of Candidate: (check 1 box of Candidate with Committee and no a I certify that I have examined this report in finance activity, of all persons acting und contributions, incurred any liabilities nor: Candidate without Committee OR of I certify that I have examined this report finance activity, including contributions, campaign finance activity of all persons a | ctivity independent of the netuding attached scheduler the authority or on beautority or on beautoritures on landledate with Independent netuding attached schedulous, receipts, expending sting under the authority of | es and it is, to the be alf of this committee my behalf during thi ent activity filing se les and it is, to the be | in accordance wi is reporting period parate report ist of my knowled i-kind contribution immittee in accordance | in the requi L ige and beli one and liab | of, a true and complete | statement of all campsi period and represents |

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only themize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

mumber on each page.

| Date Received | Name and Residential Address (alphabetical listing required) | Amo | unt | Occupation & Employer (for contributions of \$200 or more) |
|---------------|--|-----|---------------------------------------|--|
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| | tal receipts in excess of \$50 (or listed above) | | | |
| | tal receipts \$50 and under* (not listed above) | | | |
| Line 11: TO | TAL RECEIPTS IN THE PERIOD | | | Enter on page 1, line 2 |

[•] If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

number on each page.

| umber on eac Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Am | ount |
|---------------------------|-------------------------------------|-------------------------------|---------------------------------|-------|------|
| 12-19-13 | Our Daily Breach | 71 Exchange St milford, MA | Donation | 214. | 23 |
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| | | Line 1 | 2: Expenditures over \$50 | | - |
| | | Line 1 | 3: Expenditures \$50 and under* | | |
| | Enter on page 1, line 4 | | 14:TOTAL EXPENDITURES | U les | 23 |

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|------------------|-------------------------|---------------------|-----------------------------|----------------|
| | | | | |
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| | | | | |
| | | T ine 15: | In-kind over \$50 | - |
| | - | | In-kind \$50 and under | |
| | Enter on page 1, line 6 | Line 17: | Total In-kind | |

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address Purpose | Amount |
|------------------|-------------------------|--|--------|
| | | | |
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| | | | |
| | | | |
| | Enter on page 1, line 7 | Line 18: OUTSTANDING LIABILITIES (ALL) | 0 |

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

Page 4



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

| Massachusetts | | <u> </u> | ile with Clry Athun Clerk | M Election Commission |
|---|--------------------------------|--------------------------------|---|---|
| ill in Reporting Period dates: Beginnin | g Date: 12/10 | 113 Ending D | MILFORD, | 13-1/6/14 M #88/u ties |
| ype of Report: (Check one) | | | | |
| 3 8th day preceding preliminary 2 8th day pre | eding election 30 | day after election | year-end report | dissolution |
| | |)/2. | - M 01 | 1 |
| | <u>C</u> | asino the | Committee Name | |
| Candidate Full Name (if applicable) | | _ | - 110 | |
| | | DO NATO | ne of Committee Treasurer | |
| Office Sought and District | | | _ | |
| | 7 | DEBBIE | LN MILFON ommittee Mailing Address | ed MH |
| Residential Address | | | | |
| elephone Number (optional): | lete | ephone Number (optional): | 508-473-6 | 272 |
| STIMEM | RY BALANCE IN | FORMATION: | | |
| | | <i>i</i> | | |
| Line 1: Ending Balance from pre | vious report | 4,3 | 29.07 | |
| Line 2: Total receipts this period | (page 3, line 11) | / | 19.72 | |
| Line 3: Subtotal (line 1 plus line | 2) | 447 | 8.79 | |
| Line 4: Total expenditures this p | eriod (page 5, line 14) | 447 | 8.79 | |
| Line 5: Ending Balance (line 3 n | inus line 4) | |) - | |
| Line 6: Total in-kind contributio | ns this period (page 6) | | > - | |
| Line 7: Total (all) outstanding li | | | · • • • • • • • • • • • • • • • • • • • | |
| Line 8: Name of bank(s) used: | Jubak | | | _ |
| ffidavit of Committee Treasurer: | | | | |
| certify that I have examined this report including attached schedu- ctivity, including all contributions, loans, receipts, expenditures, nance activity of all persons acting under the authority or an beh | ishbrsements, in-kind contrib | utions and liabilities for thi | of M.G.L. c. 55. | all campaign finance onts the campaign |
| igned under the penalties of perjury: | | | s signature) | 111717 |
| OR CANDIDATE FILINGS ONLY: Affid Die 61 | andidate: (chesk 1 hox sul- | | | · |
| Candidate with Committee I certify that I have examined this report including attached s activity, of all persons acting under the authority or on behalf incurred any liabilities nor made any expenditures on my behalf | of this committee in accordan | ce with the requirements of | a true and complete statemer M.G.L. c. 55. I have not rec | nt of all campaign finance eived any contributions, |
| Candidate without Committee I certify that I have examined this report including attached s finance activity, including contributions, loans, receipts, expecampaign finance activity of all persons acting under the auti | ndimres, disbursements, in-kii | ad contributions and liability | ies for this reporting period a | na represents the |
| Signed under the penalties of perjury: | | | 's signature) Date: _ | |

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Name and Residential Address Date Received (alphabetical listing required) | | | |
|---|--------------------------------------|---------------|--|
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| | | 20. 20. 10.27 | |
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| | | | |
| ne 9: Total Receipt | s over \$50 (or listed above) | | |
| ne 10: Total Receipt | cs \$50 and under (not listed above) | 149.22 | |
| ne 11: TOTAL RE | CEIPTS IN THE PERIOD | 149.72 | -D Enter on page 1, line 2 |

^{&#}x27;If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

20/2

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid | name and a page number on each page | | T |
|-----------|--|--|--|----------|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount |
| | Milgard regional | Prospect St | Donation | |
| 1/6/14 | Meseth Caret und | Milford, MA | oo nano n | 4,428,7 |
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| | | Line 12: Total Even differen | 050 (an line 1 1 1 | |
| • | Line 12: Total Expenditures over \$50 (or listed above) | | | 4478,7 |
| | Line 13: Total Expenditures \$50 and under* (not listed above) | | | |
| | Enter on page 1. line 4 - 11 | Line 14: TOTAL EXPENDITU | DECIN THE DEDIOD | |
| | | include them in line 12. Line 13 sho | | <u> </u> |

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|--|-------------------------|--|-----------------------------|-------|
| | | | | |
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| | | | | |
| If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report he name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. | | Line 15: In-Kind Contributions over \$50 (or listed above) | | |
| | | Line 16: In-Kind Contributions \$50 & under (not listed above) | | |
| · | Enter on page 1, line 6 | Line 17: TOTAL IN-KIND CONTRIBUTIONS | | -0- |

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred turing this reporting period.

| ate Incurred | To Whom Due | Address | Purpose | Amount |
|--------------|-------------|---------|--|--------|
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