



Commonwealth of Massachusetts

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

RECEIVED TOWN CLERK'S OFFICE

2013 NOV 12 PM 4:00

Office of Campaign and Political Finance

MILFORD, MASS

File with: Local Election Official

Filing Date: [X] 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: April 1 2013 to Oct 31 2013 (Month Day Year)

4. The expenditures below were made to (check one) support [X] / oppose [] question number [] relating to Permitting the operation of a gaming Establishment in Milford MA submitted to the voters in Milford MA on Nov 19 2013

5. Expenditure(s) (attach additional pages if necessary): Please see Attached spreadsheet

Table with 5 columns: Date Paid, To Whom Paid, Address, Purpose, Amount or Value*. Includes summary rows for total expenditures on this report (\$792,171.54), previously reported (\$0.00), and to date (\$792,171.54).

*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:


Karen Hanjjan
11-8-13

 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
5/9/2013	Beecher Carlson Insurance Services LLC	6970 E Chauncey Land Ste 100 Phoenix AZ 85054	Renters Insurance	\$595.00
9/26/2013	Citizens for Milfords Future	PO Box 277 Milford MA 01757	Donation	\$5,000.00
10/24/2013	Citizens for Milfords Future	PO Box 277 Milford MA 01757	Advertising	\$18,500.00
8/15/2013	Commonwealth Realty Group DBA Century 21	199 Main St Milford MA 01757	Realtor Commission	\$750.00
5/9/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
5/30/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
6/27/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
7/25/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
8/22/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
10/3/2013	Joseph Spallone	90 Main St Milford MA 01757	Monthly Rent	\$1,000.00
5/23/2013	Milford Area Chamber of Commerce	258 Main St Ste 306 Milford MA 01757	Sponsor	\$2,500.00
6/26/2013	Milford High School Boosters Club Inc	132 Central Ave Milford MA 01757	Donation	\$1,500.00
9/30/2013	Milford Regional Health Foundation	14 Prospect St Milford MA 01757	Donation	\$3,000.00
9/26/2013	NAACP New England Area Conference	PO Box 320128 West Roxbury MA 02132	Sponsor	\$2,500.00
5/30/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$21.76
6/27/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$198.92
8/8/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$299.77
9/26/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$623.77
9/26/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$10.00
10/24/2013	National Grid	PO Box 11737 Newark NJ 017101	Electricity	\$148.16
9/30/2013	Portuguese Club Inc	119 Prospect Heights Milford MA 01757	Sponsor	\$250.00
5/9/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$1,500.00
5/30/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$500.00
6/27/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$500.00
7/25/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$500.00
8/22/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$500.00
9/5/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$64.71
10/3/2013	Robert T Clark DBA Pink Granite Realty	14 Wescott DR Hoplinton MA 01748	Monthly Rent	\$500.00

4/30/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$15,590.00
4/30/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$150,000.00
5/30/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$11,242.27
6/27/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$150,000.00
8/1/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$33,323.61
8/15/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$150,000.00
9/12/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$100,945.00
10/17/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$7,585.00
10/28/2013	The Rendon Group	240 Commercial St STE 2B Boston MA 02109	Campaign Services	\$95,000.00
10/10/2013	Town Of Milford Massachusetts Town Hall	52 Main St Milford MA 01757	Special Election Funds	\$30,000.00
10/23/2013	Town Of Milford Massachusetts Town Hall	52 Main St Milford MA 01757	Advertising	\$200.00
5/23/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$199.20
5/23/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$199.20
6/27/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$196.60
7/27/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$196.60
7/25/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$198.32
8/8/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$198.32
8/22/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$197.01
8/29/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$198.63
9/26/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$238.28
9/26/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$197.01
10/24/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$197.20
10/24/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$197.20
				\$792,171.54

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8th day Preceding Election

Date Paid	To Whom Paid	Address	Purpose	Amount or Value
5/31/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
6/3/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
6/17/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
6/27/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
7/12/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
7/25/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
8/8/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 500.00
8/21/2013	Abigail Barys	37 Hammond Rd. Hopedale 01747	campaign staff	\$ 650.00
8/17/2013	Alexandra Cenedella	43 E. Walnut St. Milford 01757	campaign staff	\$ 42.00
9/16/2013	Alexandra Cenedella	43 E. Walnut St. Milford 01757	campaign staff	\$ 405.00
9/30/2013	Alexandra Cenedella	43 E. Walnut St. Milford 01757	campaign staff	\$ 605.00
10/9/2013	Alexandra Cenedella	43 E. Walnut St. Milford 01757	campaign staff	\$ 100.00
10/11/2013	Alexandra Cenedella	43 E. Walnut St. Milford 01757	campaign staff	\$ 510.00
10/25/2013	Alexandra Cenedella	43 E. Walnut St. Milford 01757	campaign staff	\$ 470.00
5/2/2013	Anne Danehy	9 Overlook Rd. Wakefield 01880	polling	\$ 38,500.00
9/10/2013	Anne Danehy	10 Overlook Rd. Wakefield 01880	polling	\$ 15,000.00
10/18/2013	Anne Danehy	11 Overlook Rd. Wakefield 01880	polling	\$ 15,000.00
8/17/2013	Ashley Obin	3 Crabtree Rd. Plymouth	campaign staff	\$ 60.00
9/26/2013	Balloons All Over	19 Blake St. Northborough 01532	event	\$ 265.00
9/30/2013	Balloons All Over	19 Blake St. Northborough 01532	event	\$ 265.00
8/1/2013	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	professional services	\$ 5,000.00
8/14/2013	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	professional services	\$ 1,567.65
10/2/2013	Bespoke Consulting	1769 Humboldt Ave S Minneapolis, MN 55403	professional services	\$ 5,059.85
6/5/2013	Bank of America	PO Box 982235	expenses	\$ 20.00
8/6/2013	Bank of America	PO Box 982235	expenses	\$ 24.00
10/1/2013	Bank of America	PO Box 982235	expenses	\$ 51.21
8/17/2013	Chris Kivior	79 South Main St. Milford	campaign staff	\$ 252.00
8/29/2013	Chris Kivior	79 South Main St. Milford	campaign staff	\$ 588.00
9/16/2013	Chris Kivior	79 South Main St. Milford	campaign staff	\$ 504.00
9/30/2013	Chris Kivior	79 South Main St. Milford	campaign staff	\$ 494.00

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10/18/2013	Chris Kivior	79 South Main St. Milford	campaign staff	\$	252.00
10/26/2013	Chris Kivior	79 South Main St. Milford	campaign staff	\$	168.00
8/17/2013	Connor Degan	16 Daniel Shays Rd. Hopkinton	campaign staff	\$	564.00
8/29/2013	Connor Degan	16 Daniel Shays Rd. Hopkinton	campaign staff	\$	390.00
4/29/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	15,000.00
5/23/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	15,000.00
6/2/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	488.25
7/1/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	15,983.91
7/28/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	15,558.04
8/26/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	15,739.21
9/30/2013	Creative Strategies	31 Hayden Hollow, Plymouth, 02360	professional services	\$	15,769.04
8/17/2013	Dalton Doherty	1 Liby Ave. Milford	campaign staff	\$	480.00
8/29/2013	Dalton Doherty	1 Liby Ave. Milford	campaign staff	\$	810.00
9/16/2013	Dalton Doherty	1 Liby Ave. Milford	campaign staff	\$	480.00
9/30/2013	Dalton Doherty	1 Liby Ave. Milford	campaign staff	\$	632.00
10/18/2013	Dalton Doherty	1 Liby Ave. Milford	campaign staff	\$	252.00
10/26/2013	Dalton Doherty	1 Liby Ave. Milford	campaign staff	\$	732.00
5/15/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	5,000.00
6/24/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	5,000.00
7/30/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	5,000.00
9/3/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	7,500.00
10/2/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	10,000.00
10/3/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	6,000.00
10/10/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	10,000.00
10/20/2013	Digital Turf	27 Clear Brook Crossing, Kennebunk, ME 04043	professional services	\$	5,000.00
6/7/2013	Doug Wicks	110 Hudson St. E. Bridgewater 02333	expenses	\$	54.48
10/1/2013	Doug Wicks	110 Hudson St. E. Bridgewater 02333	expenses	\$	363.11
9/30/2013	Elisabeth Daddario	43 S. Main St. Milford 01757	campaign staff	\$	818.00
10/18/2013	Elisabeth Daddario	43 S. Main St. Milford 01757	campaign staff	\$	807.00
10/26/2013	Elisabeth Daddario	43 S. Main St. Milford 01757	campaign staff	\$	702.00
8/17/2013	Emily Barton	281 Henry St. Uxbridge	campaign staff	\$	150.00
10/14/2013	Fast Forward Productions	PO Box 790, Upton 01568	professional services	\$	2,900.00
5/20/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	24.03

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5/27/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	24.03
6/4/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	20.36
8/12/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	21.52
9/16/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	20.57
10/7/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	25.96
10/14/2013	Fedex	PO Box 371461 Pittsburgh, PA 05250	administration	\$	26.16
7/1/2013	Glodis Group	39 Old Cart Rd. Auburn 01501	professional services	\$	3,000.00
8/1/2013	Glodis Group	39 Old Cart Rd. Auburn 01501	professional services	\$	500.00
9/26/2013	Glodis Group	39 Old Cart Rd. Auburn 01501	professional services	\$	500.00
10/10/2013	Glodis Group	39 Old Cart Rd. Auburn 01501	professional services	\$	500.00
7/3/2013	Immedia	1075 Millbury St, Worcester 01607	event	\$	3,810.00
9/26/2013	Immedia	1075 Millbury St, Worcester 01607	event	\$	1,955.00
9/30/2013	Immedia	1075 Millbury St, Worcester 01607	event	\$	1,770.00
7/5/2013	Jill Anne Jacobs	PO Box 55, Newton 02460	professional services	\$	400.00
8/17/2013	Joanna Broderick	147 Lakeshore Dr. Blackstone	campaign staff	\$	150.00
7/25/2013	Kevin O'Shea	34 Hollis St. Milton 02186	campaign staff	\$	4,000.00
8/29/2013	Kevin O'Shea	34 Hollis St. Milton 02186	campaign staff	\$	4,195.85
9/30/2013	Kevin O'Shea	34 Hollis St. Milton 02186	campaign staff	\$	4,189.93
10/10/2013	Kevin O'Shea	34 Hollis St. Milton 02186	campaign staff	\$	366.36
10/26/2013	Kevin O'Shea	34 Hollis St. Milton 02186	campaign staff	\$	4,108.93
5/6/2013	Larry McGrath	186 Lake Dr. Plymouth 02360	campaign staff	\$	2,000.00
5/15/2013	Larry McGrath	186 Lake Dr. Plymouth 02360	campaign staff	\$	4,000.00
6/2/2013	Larry McGrath	186 Lake Dr. Plymouth 02360	campaign staff	\$	15.84
6/2/2013	Larry McGrath	186 Lake Dr. Plymouth 02360	campaign staff	\$	1,080.00
5/15/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,500.00
5/15/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,500.00
6/15/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,871.21
7/15/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,672.90
8/20/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,676.28
9/16/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,500.00
10/15/2013	Liberty Square Group	4 Liberty Sq, 5th Fl, Boston 02109	professional services	\$	6,736.17
10/15/2013	Liz Solar	77 Otis St. Newton 02460	professional services	\$	250.00
9/16/2013	Marie Murphy	302 Washington St. Franklin 02038	campaign staff	\$	613.36

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9/30/2013	Marie Murphy	303 Washington St. Franklin 02038	campaign staff	\$	828.65
10/11/2013	Marie Murphy	304 Washington St. Franklin 02038	campaign staff	\$	936.42
10/24/2013	Marie Murphy	305 Washington St. Franklin 02038	campaign staff	\$	703.53
8/29/2013	Mario DeCastro	306 Washington St. Franklin 02038	campaign staff	\$	84.00
10/21/2013	Milford 495 Rental Ctr	189 Medway Rd. Rte 109, Milford 01757	expenses	\$	518.94
9/30/2013	Milford Police Dept	250 Main St. Milford 01757	event	\$	568.78
6/3/2013	Milford TV	138 South Main St.#6, Milford 01757	expenses	\$	10.00
7/12/2013	Milford TV	138 South Main St.#6, Milford 01757	expenses	\$	10.00
5/15/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06250	professional services	\$	6,457.87
5/15/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06251	professional services	\$	435.00
6/6/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06252	professional services	\$	9,989.59
6/17/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06253	professional services	\$	7,969.84
6/17/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06254	professional services	\$	3,285.00
6/19/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06255	professional services	\$	2,625.00
6/26/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06256	professional services	\$	7,969.84
7/5/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06257	professional services	\$	7,969.84
7/19/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06258	professional services	\$	7,281.16
8/7/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06259	professional services	\$	7,041.28
9/5/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06260	professional services	\$	7,870.67
9/10/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06261	professional services	\$	1,956.42
9/27/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06262	professional services	\$	15,801.73
10/3/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06263	professional services	\$	8,369.84
10/21/2013	Mission Control	114A Mansfield Hollow Rd. Mansfield Ctr., CT 06264	professional services	\$	6,597.20
9/30/2013	Nicholas Papp	43 S. Main St. Milford 01757	campaign staff	\$	860.00
10/18/2013	Nicholas Papp	43 S. Main St. Milford 01757	campaign staff	\$	837.00
10/26/2013	Nicholas Papp	43 S. Main St. Milford 01757	campaign staff	\$	792.00
7/1/2013	Northeast Public Strategies	PO Box 2081 Quincy 02269	professional services	\$	2,500.00
8/1/2013	Northeast Public Strategies	PO Box 2081 Quincy 02269	professional services	\$	2,500.00
10/1/2013	Northeast Public Strategies	PO Box 2081 Quincy 02269	professional services	\$	6,350.00
5/15/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	2,670.58
5/20/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	1,678.82
9/10/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	7,337.09
9/23/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	1,680.00

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9/26/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	1,680.00
9/30/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	10,000.00
9/30/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	30,027.00
10/2/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	4,486.53
10/10/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	6,548.00
10/18/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	1,454.00
10/21/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	3,357.65
10/21/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	154.00
6/26/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	1,257.42
7/1/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	2,290.29
7/29/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	7,152.72
7/29/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	2,576.36
7/29/2013	Petta Ryan	10 Arbor Circle, Natick 01760	advertising	\$	100.00
10/2/2013	Ridgewood Printing	5 Fayette St. Milford 01757	printing	\$	2,720.00
7/16/2013	Rule Broadcast Systems	1284 Soldiers Field Rd. Boston 02135	event	\$	289.86
8/17/2013	Tony DiGirolamo	9 Venice St. Milford	campaign staff	\$	60.00
4/30/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
5/9/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
6/5/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
7/1/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
7/1/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	6,000.00
7/1/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	1,600.00
7/29/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	1,946.75
7/29/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	3,200.00
8/1/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
8/9/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	4,700.00
8/29/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
8/28/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	4,950.00
9/26/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,585.00
9/26/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	15,047.25
10/1/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	7,000.00
10/28/2013	The Rendon Group	240 Commercial St. Boston 02109	professional services	\$	23,450.00
4/26/2013	The Rendon Group	240 Commercial St. Boston 02109	administration	\$	39.64

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8th day Preceding Election

5/28/2013	The Rendon Group	240 Commercial St. Boston 02109	administration	\$	87.55
8/6/2013	The Rendon Group	240 Commercial St. Boston 02109	advertising	\$	14,346.32
8/7/2013	The Rendon Group	240 Commercial St. Boston 02109	advertising	\$	2,662.70
8/28/2013	The Rendon Group	240 Commercial St. Boston 02109	advertising	\$	330.35
10/31/2013	Turtle Tavern	72 Main St. Milford 01751	event	\$	2,400.00
6/26/2013	Waterford Consulting	186 Lake Dr. Plymouth 02360	reimbursement	\$	15.84
9/11/2013	WB Mason	59 Centre St, Brockton 02301	expenses	\$	475.93
9/11/2013	WB Mason	59 Centre St, Brockton 02301	expenses	\$	475.93
9/23/2013	WB Mason	59 Centre St, Brockton 02301	expenses	\$	38.18
8/17/2013	Zelda McGregor	164 South St. #10	campaign staff	\$	60.00
				Total	\$ 675,601.57