



Commonwealth of Massachusetts

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

Office of Campaign and Political Finance

RECEIVED TOWN CLERK'S OFFICE 2014 JAN 21 PM 3:10 MILFORD, MASS

File with: Local Election Official

Filing Date: [ ] 8th day preceding election [ ] 30th day after election [X] 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: Dec 9 2013 to Dec 31 2013
4. The expenditures below were made to (check one) support xxx / oppose Permitting the operation of a gaming establishment in Milford MA
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\*. The table is currently empty.

Total expenditures on this report \$ 781.06
Total expenditures previously reported \$1,131,575.50
Total expenditures to date \$1,132,356.56

\*In-kind contributions should be included here.

OVER

6. Liabilities and promises to pay:

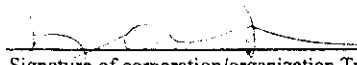
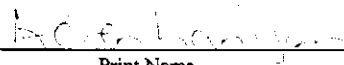
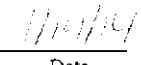
Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				\$ 0.00
Total liabilities previously reported and currently outstanding				\$ 0.00
Total outstanding liabilities				\$ 0.00

\* 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      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	14 Wescott DR Hoplinton MA 01748	Final Gas bill	\$98.76
12/26/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$71.57
12/26/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$269.58
12/26/2013	Verizon Wireless Services LLC	PO Box 15124 Albany NY 12212	Telephone	\$341.15
				<b>\$781.06</b>



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

RECEIVED  
TOWN CLERK'S OFFICE

2014 JAN 16 PM 1:17

MILFORD, MASS

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning	Month	Date	Year	Ending	Month	Date	Year
	12	20	2013		12	31	2013

**Type of report: (Check one)**

8th day preceding preliminary  
  8th day preceding election  
  30 day after election  
  year-end report  
  dissolution

Full Name of Candidate (if applicable) \_\_\_\_\_

Office Sought and District \_\_\_\_\_

Residential Address \_\_\_\_\_

Tel. No. (optional) \_\_\_\_\_

Citizens for Milford's Future  
Committee Name

Alexandra Cecadella  
Name of Committee Treasurer

P.O. Box 277  
Committee Mailing Address

Milford, MA 01752  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report      \$ 216.23

Line 2: Total receipts this period (page 2, line 11)      \$ 0

Line 3: Subtotal (line 1 plus line 2)      \$ 216.23

Line 4: Total expenditures this period (page 3, line 14)      \$ 216.23

Line 5: Ending balance (line 3 minus line 4)      \$ 0

Line 6: Total in-kind contributions this period (page 4)      \$ 0

Line 7: Total (all) outstanding liabilities (page 4)      \$ 0

Line 8: Name of bank(s) used Commerce Bank

**Affidavit of Committee Treasurer:**

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Alexandra Cecadella      12-31-13  
Treasurer's signature (in ink)      Date

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**Affidavit of Candidate: (check 1 box only)**

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

\_\_\_\_\_  
Candidate signature (in ink)      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.*

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

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total receipts in excess of \$50 (or listed above)			
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL 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.

**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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
12-19-13	Our Daily Bread	21 Exchange St MILFORD, MA	Donation	216.	23
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				#216	23

Enter on page 1, line 4

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

### 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
<b>Line 15: In-kind over \$50</b>				
<b>Line 16: In-kind \$50 and under</b>				
<b>Line 17: Total In-kind</b>				①

Enter on page 1, line 6

\* 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
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				①

Enter on page 1, line 7



# Form CPF M 102: Campaign Finance Report Municipal Form

1 of 2

Office of Campaign and Political Finance

RECEIVED  
TOWN CLERK'S OFFICE

Commonwealth  
Massachusetts

File with 2014 JAN 16 PM Election Commission

Reporting Period dates:

Beginning Date: 12/10/13

Ending Date: 12/31/13 - 1/6/14

MILFORD, MA

Type of Report: (Check one)

8th day preceding preliminary

8th day preceding election

30 day after election

year-end report

dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Casino Free Milford  
Committee Name

DONATO F NIRO  
Name of Committee Treasurer

7 DEBBIE LN MILFORD MA  
Committee Mailing Address

Telephone Number (optional): 508-423-6272

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$ 4,329.07

Line 2: Total receipts this period (page 3, line 11)

149.72

Line 3: Subtotal (line 1 plus line 2)

4478.79

Line 4: Total expenditures this period (page 5, line 14)

4478.79

Line 5: Ending Balance (line 3 minus line 4)

-0-

Line 6: Total in-kind contributions this period (page 6)

-0-

Line 7: Total (all) outstanding liabilities (page 7)

-0-

Line 8: Name of bank(s) used:

Chubank

#### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Treasurer's signature)

Date: 1/14/14

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with Committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

##### Candidate without Committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date:





## SCHEDULE B: EXPENDITURES

2 of 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 (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/6/14	Milford Regional Health Care Fund	Prospect St Milford, MA	Donation	\$4,478.74

Line 12: Total Expenditures over \$50 (or listed above)	4478.74
Line 13: Total Expenditures \$50 and under* (not listed above)	-
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>-0-</b>

Enter on page 1, line 4 →

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

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

*Casino Kelly Mulford*

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
<p>* 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.</p> <p style="text-align: right;">Enter on page 1, line 6 →</p>			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
			<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	- 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 during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
<p>Enter on page 1, line 7 →</p>			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	- 0 -