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ELECTIONS COMMISSION
2015 JUN 11 P 3:27
CITY OF BROCKTON, MA

June 11, 2015

By Hand

City Clerk
Elections Department
City of Brockton
Brockton City Hall
45 School Street
Brockton, MA 02301

Re: City of Brockton 2015 Special Election – Campaign Finance Reports

Dear Sir:

Enclosed please find for filing an executed Form CPF M22 Campaign Finance Report by Mass Gaming & Entertainment LLC for the period April 25, 2015 through June 1, 2015.

In addition, enclosed please find an Amended CPF Form M22 by Mass Gaming & Entertainment LLC for the period February 26, 2015 through April 24, 2015. The Amended Form M22 reflects corrected amounts and dates of payments to one vendor. All previously reported sub-vendor information relative to this vendor is correct.

Please acknowledge receipt of the foregoing by date stamping a copy of these documents.

Thank you for your cooperation and do not hesitate to contact the undersigned if I may be of any assistance.

Very truly yours,

Richard Goldstein

Encls. (2)

ELECTIONS COMMISSION

2015 JUN 11 P 3: 27

CITY OF BROCKTON, MA

Commonwealth of Massachusetts

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

Office of Campaign and Political Finance

File with: Local Election Official

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

AMENDED

Please print or type, except signatures.

1. Name of Corporation/Organization or Individual: Mass Gaming & Entertainment LLC
2. Address: 900 North Michigan Avenue, Suite 1600, Chicago, IL 60611
3. Reporting Period: Feb. 26, 2015 (Month Day Year) to April 24, 2015 (Month Day Year)
4. The expenditures below were made to (check one) support XX / oppose ____ question number ____ (if applicable) relating to the operation of a gaming establishment (Describe question briefly), submitted to the voters in Brockton (Name of City/Town) on 5/12/2015 (Election Date).
5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
	Please see Attachment "A"			

Total expenditures on this report	$804,286.80
Total expenditures previously reported	$0.00
Total expenditures to date	$804,286.80

*In-kind contributions should be included here.

OVER

6. Liabilities and promises to pay: **AMENDED**

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
	Please See			
	Attachment "B"			

Total liabilities on this report	$335,068.73
Total liabilities previously reported and currently outstanding	$ -0-
Total outstanding liabilities	$335,068.73

* 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:

	Richard Goldstein, as attorney and agent for	6/11/2015
Signature of corporation/organization Treasurer or Individual	Print Name	Date
	Mass Gaming & Entertaiment LLC	

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 liabililty, 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.

A

Expenditures

		AMENDED			
Mass Gaming & Entertainment, LLC					
		Schedule A - Expenditures			
Date Paid	**Vendor**	**Vendor Address**	**Purpose**	**Amount**	
02/26/15	Lake Research	4722 12th Ave N.E. Suite 101, Seattle WA 98105	Research	$6,501.60	
03/13/15	Liberty Concepts	119 Braintree St #602, Boston, MA 02134	Online advertising	$53,439.65	
03/30/15	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760-2953	Paid advertising	$8,210.00	******
04/01/15	High Output	495 Turnpike Street, Canton, MA 02021	A/V rental	$10,299.42	
04/02/15	Element Productions	316 Stuart St., 4th Floor, Boston, MA 02116	Video creative and production	$105,000.00	
04/02/15	Massasoit Community College	770 Crescent Street, Brockton, MA 02302	Room rental	$12,100.00	
04/02/15	Rasky Baerlein	70 Franklin Street, Boston, MA 02110	Campaign management	$265,157.12	
04/03/15	Prospect Hill	12 Field Street, Brockton, MA 02301	Campaign material printing, direct mail, postage	$19,302.11	
04/08/15	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760-2953	Paid advertising	$144,235.00	******
04/08/15	Element Productions	316 Stuart St., 4th Floor, Boston, MA 02116	Video creative and production	$38,000.00	
04/08/15	Mack Sumner Communications	2001 N Beauregard St., Ste. 420, Alexandria, VA 22311	Direct mail	$46,843.46	
04/13/15	Hornercom	474 Main Street, Harleysville, PA 19438	Materials	$3,073.83	
04/16/15	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760-2953	Paid advertising	$16,500.00	*****
04/14/15	Prospect Hill	12 Field Street, Brockton, MA 02301	Campaign material printing, direct mail, postage	$20,204.18	
04/15/15	Shaws Center, The	1 Feinberg Way, Brockton, MA 02301	Room rental	$3,375.93	
04/15/15	Lake Research	4722 12th Ave N.E. Suite 101, Seattle, WA 98105	Focus groups	$14,437.50	
04/22/15	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760-2953	Paid advertising	$37,607.00	******
TOTAL				$804,286.80	******
			*****Amended Information		

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Lake Research

Date of payment: February 26, 2015 Total amount of payment: $6,501.60

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
March 19, 2015	Focus on Boston	10 Forbes Rd., #150, Braintree, MA 02184	Focus group facility	$3,750.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 3,750

Signed under the penalties of perjury:

Signature

Date: 5/1/15

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Liberty Concepts

Date of payment: March 13, 2015 Total amount of payment: $53,439.65

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
March 13, 2015	DSPolitical	1250 H St.,NW Washington D.C. 2005	Online advertising	$30,999.72
March 13, 2015	Centro	222 W. Hubbard St., Chicago, IL 60654	Online advertising	$14,423.98

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 45,423.7

Signed under the penalties of perjury:

Signature

Date: 5/1/2015

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth
of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Element Productions

Date of payment: Apr 2, 2015 Total amount of payment: $105,000.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
Apr 13, 2015	CJ Kaplan	7 Bonwood Rd, Needham, MA 02492	Creative	$10,000.00
Apr 1, 2015	New CAPS LLC	65 Bleeker St 13th Floor, New York, NY 10012	Crew payroll	$5,764.31
Apr 17, 2015	BC Media Productions LLC	PO Box 6220 Haverhill, MA 01831	Director	$3,500.00
April 21, 2015	New CAPS LLC	65 Bleeker St 13th Floor, New York, NY 10012	Crew Payroll	$741.50
April 16, 2015	Roger Bayley	87 Edgewater Dr., Framingham, MA 01702	Voiceover talent	$500.00
April 20, 2015	Roger Bayley	87 Edgewater Dr., Framingham, MA 01702	Voiceover talent	$750.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 21,255.81

Signed under the penalties of perjury:

Signature

Date: 5/1/2015

Name: Richard Goldstein as Agent and Attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rasky Baerlein

Date of payment: April 2, 2015 Total amount of payment: $265,157.12

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHED SHEET			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

Date: 5/1/2015

Name: Richard Goldstein, as agent and attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Rasky Baerlein Strategic Communocations

Date Paid	Sub Vendor Name	Sub Vendor Address	Purpose of expenditure	amount
4/3/15	Larry Curtis	c/o PO Box 4619, Brockton, MA 02303	Field director - February 2015	$ 8,000.00
4/3/15	Larry Curtis	c/o PO Box 4619, Brockton, MA 02303	Field director - March 2015	$ 8,000.00
4/3/15	Stephen F. Bernard	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 720.00
4/3/15	Vicki Brown	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Adriano Cabral	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Daniel Curtis	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 1,210.00
4/3/15	Margaret Curtis	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 520.00
4/3/15	Maria DoCanto	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Julius Carl Franks Jr.	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 1,270.00
4/3/15	Peter Jean	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Paul LaPierre	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 500.00
4/3/15	Jose Lopes	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Kerby Pierre	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Terea F. Santos	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 2,100.00
4/3/15	Sharon Tully	c/o PO Box 4619, Brockton, MA 02303	Campaign field staff	$ 600.00
4/3/15	Libery Concepts	119 Braintree St #602 Boston, MA 02134	Yes for Brockton website develo	$ 35,000.00
4/3/15	The Lawton Group	175 Belmont Street, Brockton, MA 02301	Campaign consulting - February	$ 10,000.00
4/3/15	The Lawton Group	176 Belmont Street, Brockton, MA 02301	Campaign consulting - March 20	$ 10,000.00
4/3/15	Blue Front Telecom Gr	62 Commercial Wharf, Boston, MA 02110	IVR Calls	$ 2,850.00
				$ 93,370.00

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Prospect Hill

Date of payment: April 3, 2015 Total amount of payment: $19,302.11

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
March 13, 2015	Printing Unlimited	63 Plymouth St., Holbrook, MA 02343	Envelopes, letters, and fact sheet printing	$3,675.00
April 1, 2015	Cambridge Offset Printing	56 Creighton St., Cambridge, MA 02140	Campaign materials	$3,340.00
April 2, 2015	Consolidated Mail Service	98 Reservoir Park Dr., Rockland, MA 02370	Mail/Data Prep	$1,752.66
April 2, 2015	Abington Postmaster	16 Harrison Ave., Abington, MA 02351	Postage	$6,609.21
April 9, 2015	Printing Unlimited	63 Plymouth St., Holbrook, MA 02343	Envelopes, letters, and fact sheet printing	$2,929.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 18,305.47

Signed under the penalties of perjury:

Signature

Date: 5/1/2015

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Element Productions

Date of payment: April 8, 2015 Total amount of payment: $38,000.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 23, 2015	Roger Bayley	87 Edgewater Dr., Framingham, MA 01702	Voiceover talent	$500.00
April 16, 2015	Kelly Brice	42 Lakeshore Road, Natick, MA 01760	Voiceover talent	$1,000.00
Apr 17, 2015	Platinl Pontes	36 Fowler St., Dorcester, MA 02121	Voiceover talent	$1,000.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 2,500

Signed under the penalties of perjury:

Signature

Date: 5/1/2015

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Prospect Hill

Date of payment: April 14, 2015 Total amount of payment: $20,204.18

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
March 22, 2015	Printing Unlimited	63 Plymouth St., Holbrook, MA 02343	Envelopes, letters, and fact sheet printing	$3,775.00
April 23, 2015	Cambridge Offset Printing	56 Creighton St., Cambridge, MA 02140	Campaign materials	$2,073.00
April 9, 2015	Consolidated Mail Service	98 Reservoir Park Dr., Rockland, MA 02370	Mail/Data Prep	$1,752.66
April 9, 2015	Abington Postmaster	16 Harrison Ave., Abington, MA 02351	Postage	$6,609.21

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 14,209.87

Signed under the penalties of perjury:

Signature

Date: 5/1/15

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Lake Research

Date of payment: April 15, 2015 Total amount of payment: $14,437.50

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 16, 2015	Focus on Boston	10 Forbes Rd., #150, Braintree, MA 02184	Focus group facility	$3,825.00
April 16, 2015	McGuire Research Services	3320 W. Sahara Ave, Suite 100 Las Vegas, NV 89102	Phone house	$10,772.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 14,597

Signed under the penalties of perjury:

Signature Date: 5/1/15 Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

AMENDED

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Petta Ryan & Co.

Date of payment: March 30, 2015 Total amount of payment: $8,210.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHMENT 1			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

Date: 6/11/2015

Name: Richard Goldstein, as agent and attorney for Mass Gaming & Entertainment

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments

AMENDED

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Petta Ryan & Co.

Date of payment: April 8, 2015 Total amount of payment: $144,235.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHMENT 1			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

Date: 6/11/2015

Name: Richard Goldstein, as agent and attorney for Mass Gaming & Entertainment

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments

AMENDED

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Petta Ryan & Co.

Date of payment: April 16, 2015 Total amount of payment: $16,500.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHMENT 1			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

Date: 6/11/2015

Name: Richard Goldstein, as agent and attorney for mass Gaming & Entertainment

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments

AMENDED

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Petta Ryan & Co.

Date of payment: April 22, 2015 Total amount of payment: $37,607.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHMENT 1			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

Date: 6/11/2015

Name: Richard Goldstein, as agent and attorney for Mass Gaming & Entertainment

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments

Petty Ryan - SV-1 - Attachment 1				
Date Paid	**Sub Vendor Name**	**Sub Vendor Address**	**Purpose of Expenditure**	**amount**
3/30/15	The Enterprise	15 Pacella Drive, Randolph, MA 02368	Paid advertising	$6,900.00
4/7/15	Comcast	400 Colony Dr., Quincy, MA 02169	Paid advertising	$22,877.76
4/7/15	Comcast	400 Colony Dr., Quincy, MA 02169	Paid advertising	$46,979.10
4/7/15	The Enterprise	15 Pacella Drive, Randolph, MA 02368	Paid advertising	$18,660.00
4/7/15	Direct Media USA	72 Sharp Street, Hingham, MA 02043	Paid advertising	$6,426.00
4/13/15	WATD-FIM	130 Enterprise Dr., Marshfield, MA 02050	Paid advertising	$3,910.00
4/13/15	WVBF-AM	123 Broadway, Taunton, MA 02780	Paid advertising	$1,512.00
4/13/15	Azure Media	31 West St., Randolph, MA 02368	Paid advertising	$2,530.00
4/13/15	Radio Tele Planet Compas	20 Tucker Terrace, Randolph, MA 02368	Paid advertising	$7,000.00
4/13/15	Radio TeleBrockton	673 N. Main St., Randolph, MA 02368	Paid advertising	$17,500.00
4/13/15	We Haitian Media	47 Raechel Rd., Randolph, MA 02368	Paid advertising	$7,800.00
4/13/15	Kerby Pierre (We Haitian	47 Raechel Rd., Randolph, MA 02368	Paid advertising	$4,000.00
4/13/15	Radio Tele Premiere	345 Plain St, Brockton, MA 02301	Paid advertising	$5,000.00
4/13/15	Radio Concorde	1539 Blue Hill Ave, Mattapan, MA 02126	Paid advertising	$1,800.00
TOTAL				$152,894.86

B

Liabilities

Mass Gaming & Entertainment, LLC

Schedule B: Liabilities

Date Incurred	Vendor	Vendor Address	Purpose	Amount
03/31/15	Hornercom	474 Main Street, Harleysville, PA 19438	Public affairs	$8,895.15
04/08/15	LAMB Partners	900 N. Michigan Avenue, Suite 1600, Chicago, IL 60611	Travel expenses	$592.27
04/09/15	Rush Street Gaming, LLC	900 N. Michigan Avenue, Suite 1600, Chicago, IL 60611	Travel expenses	$1,363.42
04/09/15	Jet Aviation	PO Box 536402, Pittsburgh, PA 15253	Travel expenses	$10,000.00
04/09/15	Rafter, Joe	c/o 900 N. Michigan Ave., Suite 1600, Chicago, IL 60611	Travel expenses	$590.90
04/09/15	SugarHouse Casino	c/o 900 N. Michigan Ave., Suite 1600, Chicago, IL 60611	Travel expenses	$1,409.46
04/10/15	Lake Research	4722 12th Ave N.E. Suite 101, Seattle WA 98105	Campaign research	$19,632.50
04/13/15	Bluhm, Neil	900 N. Michigan Avenue, Suite 1600, Chicago, IL 60611	Travel expenses	$4,134.00
04/14/15	Prospect Hill	12 Field Street, Brockton, MA 02301	Campaign material printing, direct mail, postage	$13,660.77
04/15/15	Rasky Baerlein	70 Franklin Street, Boston MA 02110	Campaign management	$166,145.05
04/16/15	Lake Research	4722 12th Ave N.E. Suite 101, Seattle WA 98105	Campaign research	$12,506.36
04/20/15	Yunits, Jack	69 Fariview Ave., Brockton, MA 02301	Consulting and legal services - February 2015	$10,000.00
04/20/15	Yunits, Jack	69 Fariview Ave., Brockton, MA 02301	Consulting and legal services - March 2015	$10,000.00
04/20/15	Yunits, Jack	69 Fariview Ave., Brockton, MA 02301	Consulting and legal services - April 2015	$10,000.00
04/21/15	Rush Street Gaming, LLC	900 N. Michigan Avenue, Suite 1600, Chicago, IL 60611	Travel expenses	$14,009.24
04/22/15	Element Productions	316 Stuart St., 4th Floor Boston, MA 02116	Video production	$20,000.00
04/22/15	Rush Street Gaming, LLC	900 N. Michigan Avenue, Suite 1600, Chicago, IL 60611	Travel expenses	$199.53
04/24/15	Hornercom	474 Main Street, Harleysville, PA 19438	Public affairs	$10,060.98
04/24/15	MDM Transportation	28 Lord Road, Suite 280, Marlborough, MA 01752	Traffic campaign-related work	$7,019.10
04/24/15	Perkins Coie	1201 Third Avenue, Suite 4900, Seattle, WA 98101	Legal services	$10,000.00
04/24/15	Blue Front Telecomm	62 Commercial Wharf, Boston, MA 02110	Phone polling	$4,850.00
				$335,068.73

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rush Street Gaming, LLC

Date of payment: April 10, 2015 Total amount of payment: $1,363.42

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 10, 2015	Marriott	10400 Fernwood Road, Bethesda, MD 20817	Travel (Liability)	$790.10

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 790.1

Signed under the penalties of perjury:

Richard Goldstein / ZS with permission
Signature

Date: 5/4/15

Name: Richard Goldstein as Agent and Attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rafter, Joe

Date of payment: April 9, 2015 Total amount of payment: $590.90

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
March 17, 2015	US Airways	4000 E. Sky Harbor Blvd., Phoenix, AZ 85034	Travel expenses (Liability)	$590.90

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 590.9

Signed under the penalties of perjury:

Richard Goldstein /zs with permission
Signature

Date: 5/4/15

Name: Richard Goldstein as Agent and Attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: SugarHouse Casino

Date of payment: April 9, 2015 Total amount of payment: $1,409.46

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 9, 2015	US Airways	4000 E. Sky Harbor Blvd., Phoenix, AZ 85034	Travel expenses (Liability)	$864.55

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 864.55

Signed under the penalties of perjury:

Richard Goldstein / ZS with permission
Signature

Date: 5/4/15

Name: Richard Goldstein as Agent and Attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Bluhm, Neil

Date of payment: April 9, 2015 Total amount of payment: $4,134.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
March 13, 2015	Deluxe Limo	81 S. Ramah Circle, Agawam, MA 01001	Team Travel (Liability)	$4,134.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 4,134

Signed under the penalties of perjury:

Richard Goldstein / zs with permission
Signature

Date: 5/4/15

Name: Richard Goldstein as Agent and Attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rasky Baerlein Strategic Communications

Date of payment: April 15, 2015 Total amount of payment: $166,145.05

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 15, 2015	The Lawton Group	175 Belmont Street, Brockton, MA 02301	Campaign consulting - April 2015 (Lianility)	$10,000.00
April 15, 205	Prospect Hill	12 Field Street, Brockton, MA 02301	Campaign material printing, direct mail, and postage (Liability)	$14,228.17

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 24,228.17

Signed under the penalties of perjury:

Signature

Date: 5/1/15

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Commonwealth of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Prospect Hill

Date of payment: April 14, 2015 Total amount of payment: $13,660.77

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 24, 2015	Abington Postmaster	16 Harrison Ave., Abington, MA 02351	Postage (Liability)	$6609.21
April 24, 2015	Cambridge Offset Printing	56 Creighton St., Cambridge, MA 02140	Campaign materials (Liability)	$1,560.00
April 24, 2015	Consolidated Mail Service	98 Reservoir Park Dr., Rockland, MA 02370	Mail/Data Prep (Liability)	$1,752.66

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): $9,921.87

Signed under the penalties of perjury:

Signature

Date: 5/3/2015

Name: Richard Goldstein as Agent and Attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rush Street Gaming, LLC

Date of payment: April 21, 2015 Total amount of payment: $14,009.24

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF $500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 21, 2015	United	233 S. Wacker Dr., Chicago, IL 60606	Travel expenses (Liability)	$4,107.54
April 21, 2015	US Airways	4000 E. Sky Harbor Blvd., Phoenix, AZ 85034	Travel expenses (Liability)	$6,717.50
April 21, 2015	JetBlue	27-01 Queens Plaza North, Long Island City, NY 11101	Travel expenses (Liability)	$768.20
April 24, 2015	Boston Car Service	72 Kilmarnock St., Boston, MA 02215	Travel expenses (Liability)	$2,416.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): 14,009.24

Signed under the penalties of perjury:

Richard Goldstein / ZS with permission
Signature

Date: 5/4/15

Name: Richard Goldstein as Agent and Attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.