



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

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):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="8,386.29"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="1,030,016.63"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="1,038,402.92"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="1,020,774.58"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="17,628.34"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="238,229.5"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="51,108.47"/>
Line 8: Name of bank(s) used:	<input type="text" value="Amalgamated 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: Jill McCarthy Payne (Treasurer's signature) Date:

FOR CANDIDATE FILINGS ONLY: 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'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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
07/01/2013	MGM Resorts International 3799 Las Vegas Blvd. South Las Vegas, NV 89109	\$470,000.00	(Aggregate: \$2258290.34)
07/02/2013	MGM Resorts International 3799 Las Vegas Blvd. South Las Vegas, NV 89109	\$250,000.00	(Aggregate: \$2258290.34)
07/10/2013	MGM Resorts International 3799 Las Vegas Blvd. South Las Vegas, NV 89109	\$90,000.00	(Aggregate: \$2258290.34)
07/16/2013	MGM Resorts International 3799 Las Vegas Blvd. South Las Vegas, NV 89109	\$120,000.00	(Aggregate: \$2258290.34)
07/24/2013	MGM Resorts International 3799 Las Vegas Blvd. South Las Vegas, NV 89109	\$100,000.00	(Aggregate: \$2258290.34)

Line 9: Total receipts in excess of \$50 (or listed above)	\$1,030,000.00
Line 10: Total receipts \$50 and under * (not listed above)	\$16.63
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$1,030,016.63

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, CPF ID# and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
07/10/2013	AC Produce	487 Main Street Springfield, MA 01105	Catering	\$573.95
07/16/2013	AC Produce	487 Main Street Springfield, MA 01105	Catering	\$1,412.40
07/10/2013	Affiliated Chambers Of Commerce of Greater Springfield, Inc.	1441 Main Street, Suite 136 Springfield, MA 01103	Event Sponsorship	\$5,000.00
07/01/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$15.00
07/02/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$15.00
07/10/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$55.00
07/11/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$20.00
07/16/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$15.00
07/17/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$20.00
07/24/2013	Amalgamated Bank	1825 K Street, NW Washington, DC 20006	Bank Fee	\$15.00
07/16/2013	Campaign Industries LLC	1501 Dempster Street Evanston, IL 60201	Canvassing Services	\$35,178.00
07/17/2013	Commodores New LLP	1920 Benson Avenue Saint Paul, MN 55116	Concert Expenses	\$17,000.00
07/03/2013	Dewey Square Group LLC	P.O. Box 60340 Charlotte, NC 28260	Canvassers/Ads/Photos/ Direct Mail/Polling	\$231,225.57
07/25/2013	East Springfield Neighborhood Council	136 Edendale Street Springfield, MA 01104	Event Sponsorship	\$300.00
07/25/2013	Elegant Affairs	1380 Main Street Springfield, MA 01103	Catering	\$4,648.08
07/02/2013	GMMB, Inc.	3050 K Street, NW Washington, DC 20007	Television/Radio Advertising & Production	\$281,980.93
07/02/2013	GMMB, Inc.	3050 K Street, NW Washington, DC 20007	Television/Radio Advertising & Production	\$167,660.08
07/03/2013	GMMB, Inc.	3050 K Street, NW Washington, DC 20007	Radio Production & Print Advertising	\$7,469.07
Line 12: Expenditures over \$50				\$1,020,774.58
Line 13: Expenditures \$50 and under *				\$0.00
Line 14: TOTAL EXPENDITURES				\$1,020,774.58

Enter on page 1, line 4

* If you have itemized expenditures \$50 and under include them in line 12. Line 13 should include only those expenditures 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.

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
07/10/2013	GMMB, Inc.	3050 K Street, NW Washington, DC 20007	Radio & Print Advertising	\$10,253.88
07/16/2013	GMMB, Inc.	3050 K Street, NW Washington, DC 20007	Print Advertising	\$20,304.00
07/25/2013	GMMB, Inc.	3050 K Street, NW Washington, DC 20007	Television/Radio Advertising & Production	\$60,515.79
07/10/2013	IATSE Local 53	P.O. Box 234 Springfield, MA 01101	Concert Production Services	\$11,889.17
07/16/2013	Jackson Security Company	28 Strathmore Street Springfield, MA 01109	Security Services	\$1,836.00
07/10/2013	Langone's Florist & Greenhouse	838 Main Street Springfield, MA 01105	Flowers	\$422.45
07/10/2013	Langone's Florist & Greenhouse	838 Main Street Springfield, MA 01105	Flowers	\$167.38
07/25/2013	Langone's Florist & Greenhouse	838 Main Street Springfield, MA 01105	Flowers	\$1,752.50
07/02/2013	James Leydon	104 Shefford Street Springfield, MA 01107	Voter Relations Consulting Services	\$12,000.00
07/10/2013	Management Associates, Inc.	377 Rector Place, Suite 21A New York, NY 10280	Concert Expenses	\$8,000.00
07/03/2013	Max Catering	1000 West Columbus Avenue Springfield, MA 01105	Catering	\$4,899.75
07/10/2013	Michael's Party Rentals, LLC	409A West Street Ludlow, MA 01056	Equipment Rental	\$495.56
07/16/2013	Michael's Party Rentals, LLC	409A West Street Ludlow, MA 01056	Equipment Rental	\$1,014.90
07/25/2013	Morgan Kaylee Corporation	2460 Main Street, Suite 112 Springfield, MA 01107	Get-Out-the-Vote Services	\$2,700.00
07/10/2013	Mountain Productions, Inc.	80 New Frederick Street Wilkes Barre, PA 18702	Concert Production Services	\$17,000.00
07/16/2013	Naked Zoo Enterprises, Inc.	1920 Benson Avenue Saint Paul, MN 55116	Concert Production Services	\$14,398.82
07/10/2013	New England Soul, Inc.	P.O. Box 661 Springfield, MA 01101	Event Sponsorship	\$2,000.00
07/25/2013	New England Soul, Inc.	P.O. Box 661 Springfield, MA 01101	Canvassing, Visibility & Phone Bank Services	\$3,140.00
Line 12: Expenditures over \$50				\$1,020,774.58
Line 13: Expenditures \$50 and under *				\$0.00
Line 14: TOTAL EXPENDITURES				\$1,020,774.58

Enter on page 1, line 4

* If you have itemized expenditures \$50 and under include them in line 12. Line 13 should include only those expenditures 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.

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
07/03/2013	Our Lady Of Mount Carmel Society, Inc.	13 Winthrop Street Springfield, MA 01105	Event Sponsorship	\$2,500.00
07/02/2013	Political Action Council Of Greater Springfield	36 Garland Street Springfield, MA 01118	Cavassing & Phone Bank Services	\$4,571.42
07/10/2013	Political Action Council Of Greater Springfield	36 Garland Street Springfield, MA 01118	Voter Contact Services	\$9,142.84
07/25/2013	Political Action Council Of Greater Springfield	36 Garland Street Springfield, MA 01118	Voter Contact Services	\$15,107.13
07/10/2013	Propark America	1 Monarch Place Springfield, MA 01144	Parking	\$1,178.50
07/10/2013	Propark America	1 Monarch Place Springfield, MA 01144	Parking	\$120.00
07/11/2013	Puerto Rican Cultural Center	38 School Street Springfield, MA 01105	Event Sponsorship	\$14,000.00
07/10/2013	Sheraton Springfield Monarch Place	One Monarch Place Springfield, MA 01144	Lodging	\$11,837.42
07/16/2013	Sheraton Springfield Monarch Place	One Monarch Place Springfield, MA 01144	Lodging	\$9,198.52
07/25/2013	Sheraton Springfield Monarch Place	One Monarch Place Springfield, MA 01144	Lodging	\$4,719.74
07/03/2013	Sir Speedy Printing	1441 Main Street, TD Bank Center Springfield, MA 01103	Printing	\$478.17
07/10/2013	Sir Speedy Printing	1441 Main Street, TD Bank Center Springfield, MA 01103	Printing	\$511.59
07/25/2013	Sir Speedy Printing	1441 Main Street, TD Bank Center Springfield, MA 01103	Printing	\$484.78
07/03/2013	Springfield 16 Acres Lions Club	1603 South Branch Pkwy. Springfield, MA 01129	Donation	\$500.00
07/16/2013	Springfield Museums	21 Edwards Street Springfield, MA 01103	Facility Rental	\$3,000.00
07/16/2013	Springfield Police Department	P.O. Box 308 Springfield, MA 01101	Law Enforcement Services	\$291.17
07/25/2013	Stone Soul, Inc.	P.O. Box 90031 Springfield, MA 01139	Canvassing & Visibility Services	\$2,150.00
07/02/2013	Theatrix	636 Daniel Shays Hwy Belchertown, MA 01007	Audio/Visual Equipment Rental	\$1,639.88
Line 12: Expenditures over \$50				\$1,020,774.58
Line 13: Expenditures \$50 and under *				\$0.00
Line 14: TOTAL EXPENDITURES				\$1,020,774.58

Enter on page 1, line 4

* If you have itemized expenditures \$50 and under include them in line 12. Line 13 should include only those expenditures 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.

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
07/03/2013	Theatrix	636 Daniel Shays Hwy Belchertown, MA 01007	Audio/Visual Equipment Rental	\$5,669.14
07/16/2013	Theatrix	636 Daniel Shays Hwy Belchertown, MA 01007	Audio/Visual Equipment Rental	\$2,104.05
07/16/2013	Leonard W. Underwood	135 Cheyenne Road Springfield, MA 01109	Photography Services	\$2,000.00
07/25/2013	Leonard W. Underwood	135 Cheyenne Road Springfield, MA 01109	Photography Services	\$1,125.00
07/25/2013	United Site Services	P.O. Box 5502 Binghamton, NY 13902	Equipment Rental	\$167.55
07/02/2013	Verizon	P.O. Box 15124 Albany, NY 12212	Telephone	\$2,384.40
07/25/2013	Virtue Salon Of Excellence	538 Page Blvd. Springfield, MA 01140	Presentation Services	\$500.00

Line 12: Expenditures over \$50	\$1,020,774.58
Line 13: Expenditures \$50 and under*	\$0.00
Line 14: TOTAL EXPENDITURES	\$1,020,774.58

Enter on page 1, line 4

* If you have itemized expenditures \$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
06/30/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies, Meals & Shipping (Aggregate: \$2263290.34)	\$47,661.31
07/01/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel & Meals (Aggregate: \$2263290.34)	\$5,006.95
07/02/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies, Meals & Shipping (Aggregate: \$2263290.34)	\$1,008.56
07/03/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies & Meals (Aggregate: \$2263290.34)	\$5,612.01
07/05/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Shipping & Meals (Aggregate: \$2263290.34)	\$1,058.53
07/06/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Meals & Office Supplies (Aggregate: \$2263290.34)	\$232.54
07/07/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Meals & Office Supplies (Aggregate: \$2263290.34)	\$403.00
07/08/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies, Meals & Shipping (Aggregate: \$2263290.34)	\$1,156.80
07/09/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Office Supplies, Shipping & Meals (Aggregate: \$2263290.34)	\$1,382.09
07/10/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies & Meals (Aggregate: \$2263290.34)	\$3,790.26

Line 15: In-kind over \$50	\$238,229.50
Line 16: In-kind \$50 and under	\$0.00
Line 17: Total In-kind	\$238,229.50

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 contributor has given an aggregate amount of \$200 or more in a calendar year, the contributor's occupation and employer must also be reported

This page may be copied if additional pages are required to report all expenditures or all in-kind contributions. Please include your committee name, CPF ID# and a page number on each page

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
07/12/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Staff Time, Travel, Office Supplies, Event Costs & Shipping (Aggregate: \$2263290.34)	\$57,978.83
07/13/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel & Meals (Aggregate: \$2263290.34)	\$1,777.39
07/14/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies & Meals (Aggregate: \$2263290.34)	\$3,406.24
07/15/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel & Meals (Aggregate: \$2263290.34)	\$1,481.92
07/16/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Travel, Office Supplies & Meals (Aggregate: \$2263290.34)	\$498.28
07/16/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Strategic Consulting Services (Aggregate: \$2263290.34)	\$70,597.67
07/16/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Legal & Accounting Services, Previously Reported on Schedule D (Aggregate: \$2263290.34)	\$15,000.00
07/16/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Legal & Accounting Services (Aggregate: \$2263290.34)	\$15,177.12
07/16/2013	MGM Resorts International	3799 Las Vegas Blvd. South, Las Vegas, NV 89109	Inkind Sponsorship, Previously Reported on Schedule D (Aggregate: \$2263290.34)	\$5,000.00

Line 15: In-kind over \$50	\$238,229.50
Line 16: In-kind \$50 and under	\$0.00
Line 17: Total In-kind	\$238,229.50

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 contributor has given an aggregate amount of \$200 or more in a calendar year, the contributor's occupation and employer must also be reported

This page may be copied if additional pages are required to report all expenditures or all in-kind contributions. Please include your committee name, CPF ID# and a page number on each page

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
07/15/2013	Caribe Restaurant	1003 St. James Avenue, Springfield, MA 01104	Catering	\$425.00
07/29/2013	GMMB, Inc.	3050 K Street, NW, Washington, DC 20007	Advertising Consulting Services	\$5,000.00
06/26/2013	Johnny Yee Foundation & Scholarship Fund	705 Memorial Drive, Suite 200, Chicopee, MA 01020	Sponsorship	\$2,000.00
06/28/2013	James Leydon	104 Shefford Street, Springfield, MA 01107	Voter Relations Consulting Services	\$12,000.00
06/14/2013	Paul E. Caron Associates	15 Crestview Road, East Longmeadow, MA 01028	Voter Relations Consulting Services	\$1,500.00
07/09/2013	Paul E. Caron Associates	15 Crestview Road, East Longmeadow, MA 01028	Voter Relations Consulting Services	\$3,000.00
07/15/2013	Performance Food Service	P.O. Box 3024, Springfield, MA 01101	Water Service	\$2,139.85
06/30/2013	Propark America	1 Monarch Place, Springfield, MA 01144	Parking	\$1,852.00
07/23/2013	Sheraton Springfield Monarch Place	One Monarch Place, Springfield, MA 01144	Lodging	\$18,645.11
07/10/2013	Theatrix	636 Daniel Shays Hwy, Belchertown, MA 01007	Audio/Visual Equipment Rental	\$4,546.51

Enter on page 1, line 7.

Line 18: OUTSTANDING LIABILITIES (ALL)	\$51,108.47
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