



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

Please print or type, except signatures.

1. Name of Corporation/Organization or Individual: Wynn MA, LLC
2. Address: 313 Las Vegas Blvd. North, Las Vegas, NV 89109
3. Reporting Period: 04 30 2013 to 06 04 2013
Month Day Year Month Day Year
4. The expenditures below were made to (check one) support x / oppose _____
question number _____ relating to the operation and development of a gaming establishment,
(if applicable) (Describe question briefly)
submitted to the voters in the City of Everett on June 22, 2013,
(Name of City/Town) (Election Date)
5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
Please see "Attachment A" for "5. Expenditure(s)"				
Total expenditures on this report				
Total expenditures previously reported				
Total expenditures to date				

*In-kind contributions should be included here.

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6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Please see "Attachment B" for "6. Liabilities and promises to pay"				
Total liabilities on this report				
Total liabilities previously reported and currently outstanding				
Total outstanding liabilities				

* 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:

Gamal Aziz

Gamal Aziz

6/13/13

Signature of corporation/organization Treasurer or Individual

Print Name

Date

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.

Attachment A

5. Expenditure(s) (attached additional pages if necessary):

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
5/23/2013	Doug Pouliot - DjP Productions	9 Colonial Village Drive, #1, Arlington, MA 02474	Videographer for 5/10/2013 event	\$1,000.00
5/23/2013	Marji's Florist & Gift Shop	252 Main St., Everett, MA 02149	Floral and plant rental for 5/10/2013 event	\$8,956.88
5/15/2013	Rita's Catering	1935 Revere Beach Parkway, Everett, MA 02149	All catering for 5/10/2013 event	\$9,790.27
4/29/13	Creel Printing	630 West Sunset Rd., Las Vegas, NV 89118	Postage paid for Wynn black books	\$9,036.18
Total expenditures on this report				\$28,783.33
Total expenditures previously reported				
Total expenditures to date				\$28,783.33

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EVERETT, MA

Attachment B

6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
4/30/2013	Creel Printing	630 West Sunset Rd., Las Vegas, NV 89118	Wynn black books and mailing	\$105,314.68
4/30/2013	Creel Printing	630 West Sunset Rd., Las Vegas, NV 89118	Wynn black books reprint	\$17,139.36
5/10/2013	KHJ Brand Activation	1555 Seaport Blvd., Boston, MA 02210	Renderings for 5/10/2013 event	\$7,000.00
5/10/2013	Cloth Connection Inc.	80 Red Schoolhouse Rd. #15, Spring Valley, NY 10977	Linen for 5/10/2013 event	\$1,202.00
5/10/2013	Cort Event Furnishings	3455 West Sunset Rd., Ste B, Las Vegas, NV 89118	Furniture rental for 5/10/2013 event	\$3,386.83
5/10/2013	Dazian Fabrics	10671 Lorne St., Sun Valley, CA 91352	Room drape for 5/10/2013 event	\$25,226.00
5/10/2013	Bo Min Communications	283 Myrtle Street, Ashland, MA 01721	Event planning, lighting and staff for 5/10/2013 event	\$38,395.00
5/10/2013	Roger Farrington Photography	36 Cedarwood Rd, Jamaica Plain, MA 02130	Photographer for 5/10/2013 event	\$2,000.00
5/10/2013	UPS Supply Chain Solutions	P.O. Box 730900, Dallas, TX 75373-0900	Shipping and delivery for 5/10/2013 event	\$2,078.65
5/10/2013	Everett Police Department	45 Elm Street Everett, MA 02149	Police duty at 5/10/2013 event	\$184.80
Total liabilities on this report				\$201,927.32
Total liabilities previously reported and currently outstanding				\$0
Total outstanding liabilities				\$201,927.32

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