Interim Lobbying - Quarterly Expense Report

Received
FEB 04 2013
Philadelphia Board of Ethics

(Please Type or Print in Ink)

☐ **Check Box if AMENDMENT**

01 Today's Date (month/day/year)	Year	Quarter	PLIS Number (Office Use Only)
1/28/2013	2012	4	

Type of Filer

■ Principal ☐ Lobbyist ☐ Lobbying Firm

02 FILER INFORMATION

Name of Filer	Email Address	Phone Number
Wynn. PA, Inc.	avia@jeganassociates.com	(215) 628-0970

Permanent Business Address	City	State	Zip Code
2001 Beach Street and 2001-2005 Richmond Street	Philadelphia	PA	19125

03 LOBBYING EXPENDITURES

☐ Total Lobbying Expenses did not exceed $2,500 during this quarter.
If you check this box, leave the rest of this section blank and move to Section 09.

Total Expenditures for Direct Communication	$ $3,600.00
Total Expenditures for Indirect Communication	$ $0.00
Total Expenditures for Gifts, Hospitality, Transportation and Lodging	$ $0.00
Total Lobbying Expenditures for the Quarter	$ $3,600.00

04 LOBBYING CONDUCTED ON BEHALF OF THE PRINCIPAL – Direct Communication			
Lobbying Category (Select from the list on page 9)	**Specific Subject Matter** (Issue, Bill Number)	**Position Taken** (Support/Oppose/Amend/Proposed/Other)	**Name of City Official & Agency**
Hotel and Gaming	Wynn Philadelphia	Informational Presentation	Councilman Bill Green
Hotel and Gaming	Wynn Philadelphia	Informational Presentation	Councilman Brian O'Neill
Hotel and Gaming	Wynn Philadelphia	Informational Presentation	Councilwoman Jannie Blackwell
Hotel and Gaming	Wynn Philadelphia	Informational Presentation	Councilwoman Tasco
Hotel and Gaming	Wynn Philadelphia	Informational Presentation	Councilman Denny O'Brien
Hotel and Gaming	Wynn Philadelphia	Informational Presentation	Councilman Bill Greenlee

05 LOBBYING CONDUCTED ON BEHALF OF THE PRINCIPAL – Indirect Communication

Lobbying Category (Select from the list on page 9)	**Specific Subject Matter** (Issue, Bill Number)	**Position Taken** (Support/Oppose/Amend/Proposed/Other)	**Method of Communication**	**Description of Recipient Group**
N/A				

06 CITY OFFICIALS/EMPLOYEES WHO RECEIVED GIFTS, HOSPITALITY, TRANSPORTATION OR LODGING

Name of Recipient City Official/Employee	Department & Position of Recipient City Official/Employee	Description of Item	Value of Item	Date	Place of Receipt	Name & Address of the Source of the Item
N/A						

07 REPAYMENTS TO PRINCIPALS FOR GIFTS, HOSPITALITY, TRANSPORTATION OR LODGING

Recipient of Item	Description of Item	Value of Item	Repayment Amount
N/A			

08 SOURCE(S) OF CONTRIBUTIONS TO PRINCIPAL

Name of Individual, Association, Corporation, Partnership, Business Trust or Other Business	Permanent Business Address	City, State, Zip	Daytime Telephone Number
N/A			

09 PRINCIPAL AFFIRMATION

By affixing my signature to this expense report, I affirm that I have actual knowledge of the contents of this expense report and that the information reported herein is valid, accurate, and complete to the best of my knowledge. To the best of my knowledge at all times relevant to this quarterly expense reporting period, I have complied with the requirements of City Code §20-1205(5). I acknowledge that this affirmation is being made subject to 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities). I consent to receive service of notices, other official mailings, or process at the address or email listed in this expense report.

INDIVIDUAL AFFIRMING CONTENTS OF EXPENSE REPORT

NAME	PHONE NUMBER	EMAIL ADDRESS
Ashley T. Via	215-628-0910	avia@jeganassociats.com

SIGNATURE	DATE
[signature]	1-29-13

NAME OF PRINCIPAL: Wynn Pa, Inc. **YEAR:** 2012 **QUARTER:** 4

10 LOBBYIST OR LOBBYING FIRM AFFIRMATION - Use a separate sheet for each Lobbyist or Lobbying Firm.

Name of Lobbyist or Lobbying Firm	Email Address	Phone Number	
J. Egan & Associates, LLC	avia@jeganassociates.com	(215) 628-0970	
Permanent Business Address	**City**	**State**	**Zip Code**
860 Penllyn Blue Bell Pike, Suite 210	Blue Bell	PA	19422

LOBBYIST OR LOBBYING FIRM AFFIRMATION

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AUTHORIZED SIGNATURE	DATE
John J. Egan, Jr.	1-29-13

STATEMENT OF LIMITED KNOWLEDGE

Our verification on behalf of our principal is strictly limited to the information that we provided to our principal, which has been included in this report. Our client has informed us that the information that we have provided to them is included. We are not aware, nor are we privy, to any of the other financial information in the Report including but not limited to expenses paid to lobbyists and/or lobbying firms other than ours, internal lobbying expenses of the Principal and the allocation of administrative and overhead costs of the Principal. We are also not aware of the amount and/or nature of any gifts,transportation, lodging and/or hospitality

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