



Commonwealth of Massachusetts

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

TOWN CLERK'S OFFICE
ABINGTON, MA
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File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Month MARCH 1 Date 2011 Ending Month JUNE 14 Date 2011

Type of report: (Check one)

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

ELLEN J. KILLIAN

Full Name of Candidate (if applicable)

SCHOOL COMMITTEE

Office Sought and District

27 HARVEST RD

Residential Address

ABINGTON, MA 02351

Tel. No. (optional)

THE COMMITTEE TO ELECT ELLEN J. KILLIAN FOR SCHOOL COMMITTEE

Committee Name

PAUL F. MOLICA

Name of Committee Treasurer

% 152 PRESIDENTIAL DR

Committee Mailing Address

ABINGTON, MA 02351

Tel. No. (optional)

617-285-6084 CELL

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>— 0 —</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>2350.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>2350.00</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>2295.21</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>54.79</u>

Line 6: Total in-kind contributions this period (page 4)	\$ <u>— 0 —</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>— 0 —</u>
Line 8: Name of bank(s) used <u>WEBSTER BANK, NA</u>	
<u>ACCOUNT # 9320245593</u>	

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:

Paul F Molica

Treasurer's signature (in ink)

JUNE 14, 2011

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:

Ellen Killian

Candidate signature (in ink)

JUNE 14, 2011

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)
4/12/11	Rudi MOSSESSEO MAAKO COLLISION REPAIR 36 HARVEST RD, ABINGTON	* 200	ALTO BODY AND REPAIR SHOP CO
3/14/11	Paul F Mollica 152 PRESIDENTIAL DR, ABINGTON	* 200	REGIONAL PRESIDENT WEBSTER BANK, NA
4/10/11	MARY AND BARRY 48 JENNINGS DR, ABINGTON	* 50	
4/10/11	DONNA BUNKER 406 LINWOOD ST, ABINGTON	* 50	
4/4/11	WELYN CASELY 458 DORIS DR, ABINGTON	* 100	
4/10/11	ARLENE Chioocchio 104 OLD FARM RD, ABINGTON	* 100	
4/10/11	M. CHRISTINE COOMBS 42 INDIAN BROOK RD, ABINGTON	* 50	
4/8/11	THOMAS DION 27 MULBERRY DR, ABINGTON	* 50	
4/10/11	THOMAS DONLAN 40 PAUL ST, ABINGTON	* 50	
4/8/11	Ellen Goulet 79 KAREN LN, ABINGTON	* 50	
4/10/11	MICHAEL KURAWSKI 553 LINWOOD ST, ABINGTON	* 50	
4/10/11	MARY LAVOIE 228 SHAW AVE, ABINGTON	* 50	
4/12/11	LISA & MATTHEWS 5 MCCUE CIRCLE LN, ABINGTON	* 50	
4/10/11	THERESA MUNDICHAU 36 CHARLES ST, ABINGTON	50	
4/10/11	PAM RYAN 118 MCKINLEY DR, ABINGTON	50	
Line 9: Total receipts in excess of \$50 (or listed above)		* 1700	
Line 10: Total receipts \$50 and under* (not listed above)		* 1550	
Line 11: TOTAL RECEIPTS IN THE PERIOD		* 3250	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	
	PLEASE REFER TO ATTACHED EXHIBIT A				
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES					

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
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

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
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7

EXHIBIT A

EXPENSES

Richard Henderson
Lobby's

Labelink Package

Printed Unit

Stamps/Sugar

Candy

Candy

Postage/letter

* 694.24 Sign
Lobby for sign
oper house/party 243.98
313.44 Post cards
29.44 Inv. Post cards
19.98 Parale
33.45 Parale
88.2 Invites oper house
29.2 Dean friend cards
29.2 Dean friend cards
43.50 Dean friend cards

Supplies

green paper/seals

Labels

Food/paper goods

oper house letters 44.55
oper house letters 10.61
? party 36.01
32.93 Costco
67.98 Stop & Shop/ICE
230.31 R.I.'s
151.23 Subway/Franz
151.30 Louis pizza
9.95

Back service charge

TOTAL

2295.29

The Committee to Elect Elie Killian School Committee

May 24, 2011

DATE	FROM	PURPOSE
3/23/2011	Paul & Mollie	To purchase seats for campaign event and raising event
3/27/2011	Rob/Elie Killian	To fund new election account to have money to operate prior to open house and raising event and campaign start

\$ 900

NOTES

3/24/2011 The Committee to Elect Elie Killian issued checks to pay off these loans

DATE	CHECK #	AMOUNT	EXPLANATION
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3/24/11	1003	\$ 566.09	This amount is less the bank change for checkbook of \$129.45 that was changed in error
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3/24/11	1004	\$ 900.00	Repayment of Rob/Elie Killian's campaign advance
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FOR THE ORDER OF

Webster Bank
WebsterOnline.com

152 PRESIDENTIAL DR
ABINGTON, MA 02851

THE COMMITTEE TO ELECT ELLEN KILLIAN FOR SCHOOL COMMITTEE

PAID TO THE ORDER OF
Paul & Mollie

DATE *Sept 20 2011*

\$ *566.99* DOLLARS

Paul & Mollie

BRANCH # *1003* 53-7023/118

1001004111 21137023110 9320245593M

FOR THE ORDER OF

Webster Bank
WebsterOnline.com

152 PRESIDENTIAL DR
ABINGTON, MA 02851

THE COMMITTEE TO ELECT ELLEN KILLIAN FOR SCHOOL COMMITTEE

PAID TO THE ORDER OF
Ken & Ellen Killian

DATE *Sept 20 2011*

\$ *900.00* DOLLARS

Ken & Ellen Killian

BRANCH # *1003* 53-7023/118

1001004111 21137023110 9320245593M

T C M T R I L T
 ELLEN KILLIAN FOR SCHOOL COMMITTEE
 152 PRESIDENTIAL DR
 ABINGTON, MA 02351

DATE 5/24/2011

1000

53-7023/2119
 BRANCH 853

PAY TO THE ORDER OF Paul Mallica

FOR Thirty - Nine Dollars and 44/100

\$ 39.44

DOLLARS

1000

53-7023/2119
 BRANCH 853

FOR Paul F. Walsh, Treasurer

1000100511 121370231110 932024559311



T C M T R I L T
 THE COMMITTEE TO ELECT
 ELLEN KILLIAN FOR SCHOOL COMMITTEE
 152 PRESIDENTIAL DR
 ABINGTON, MA 02351

DATE 5/24/2011

1006

53-7023/2119
 BRANCH 853

PAY TO THE ORDER OF Ellen Killian

FOR Nine Hundred Seventy - Eight Dollars and 95/100

\$ 978.95

DOLLARS

1006

53-7023/2119
 BRANCH 853

FOR Paul F. Walsh, Treasurer

1000100611 121370231110 932024559311

