



Commonwealth of Massachusetts

Ballot Question Committee
Office of Campaign and Political Finance

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Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning: Month 6 Date 19 Year 2010 Ending: Month 7 Date 5 Year 2010

Type of report: (Check one)

- Initial Report
- 60th day preceding election
- 5th and 20th day of month until election
- 5th day of month after election if liabilities exist
- Year end
- Dissolution

Unite Abington
Committee Name

Melissa Merrick
Name of Committee Treasurer

12 Warner Rd
Committee Mailing Address

Abington MA 02351
City State & Zip Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ 2,854.98
Line 2: Total receipts this period (page 2, line 11)	\$ -
Line 3: Subtotal (line 1 plus line 2)	\$ 2,854.98
Line 4: Total expenditures this period (page 3, line 14)	\$ 2,305.54
Line 5: Ending balance (line 3 minus line 4)	\$ 549.44

Line 6: Total in-kind contributions this period (page 4)	\$ -
Line 7: Total (all) outstanding liabilities (page 4)	\$ -
Line 8: Name of bank(s) used	Abington 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:

Treasurer's signature (in ink)

Date

7-5-2010

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	
6/26/10	Amy Barrett	Patricia Ln Abington MA 02351	Reimbursement for Election day refreshments	65	98
7/1/10	Donna Porcello	Bernard Circle Abington MA 02351	Sign Supplies + Software	71	37
6/18/10	Independence Direct	300 Oak St Pembroke MA 02359	Mailing Postage	799	34
6/18/10	Printing Sources	1035 Bedford St Abington MA 02351	Postcard cost	1313	50
Line 12: Expenditures over \$50				2250	19
Line 13: Expenditures \$50 and under*				55	35
Line 14: TOTAL EXPENDITURES				2305	54

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
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* 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, 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
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	

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