



Commonwealth of Massachusetts

# Municipal Form

Office of Campaign and Political Finance

RECEIVED  
Newton City Clerk

File with: City or Town Clerk or Election Commission

2013 AUG 30 AM 10:35  
 Fill in Reporting Period dates: Beginning Date: 1-1-13 Ending Date:                     

David A. Olson, CMC  
 Type of Report (Check one) 02459  
 8th day preceding preliminary   
  8th day preceding election   
  30 day after election   
  year-end report   
 dissolution

Susan Flicop  
 Candidate Full Name (if applicable)  
 \_\_\_\_\_  
 Office Sought and District  
 \_\_\_\_\_  
 Residential Address  
 \_\_\_\_\_  
 Telephone Number (optional): \_\_\_\_\_

Committee to Elect Sue Flicop  
 Committee Name  
Christopher Hill  
 Name of Committee Treasurer  
163 Suffolk Road, Chestnut Hill, MA 02467  
 Committee Mailing Address  
 Telephone Number (optional): 617 232-2310

| SUMMARY BALANCE INFORMATION:                             |                     |
|--|---------------------|
| Line 1: Ending Balance from previous report              | <u>63.32</u>        |
| Line 2: Total receipts this period (page 3, line 11)     | <u>0</u>            |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>63.32</u>        |
| Line 4: Total expenditures this period (page 5, line 14) | <u>63.32</u>        |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>0</u>            |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u>            |
| Line 7: Total (all) outstanding liabilities (page 7)     | <u>0</u>            |
| Line 8: Name of bank(s) used:                            | <u>Village Bank</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: \_\_\_\_\_ (Treasurer's signature)      Date: 8/30/13

**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.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, 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<br>(alphabetical listing required) | Amount | Occupation & Employer<br>(for contributions of \$200 or more) |
|---------------|---|--------|---|
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |
|               |   |        |   |

|  |          |
|--|----------|
| Line 9: Total Receipts over \$50 (or listed above)         | 0        |
| Line 10: Total Receipts \$50 and under* (not listed above) | 0        |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               | <b>0</b> |

← 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.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, 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<br>(alphabetical listing)    | Address   | Purpose of Expenditure              | Amount       |
|--|---|---|-------------------------------------|--------------|
| 8/20/13  | League of Women<br>Voters of US Education | 1730 M Street, NW<br>Suite 1000<br>Washington DC<br>20036 | Final Donations<br>to Dissolve Acct | 63.32        |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
|  |   |   |                                     |              |
| Line 12: Total Expenditures over \$50 (or listed above)        |   |   |                                     | 63.32        |
| Line 13: Total Expenditures \$50 and under* (not listed above) |   |   |                                     | 0            |
| <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>               |   |   |                                     | <b>63.32</b> |

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.

| Date Received | Name and Residential Address<br>(alphabetical listing required) | Amount | Occupation & Employer,<br>(for contributions of \$200 or more) |
|---------------|---|--------|--|
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |
|               |   |        |  |

|  |   |
|--|---|
| Line 9: Total Receipts over \$50 (or listed above)         | 0 |
| Line 10: Total Receipts \$50 and under* (not listed above) | 0 |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               | 0 |

← 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.