



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

TOWN OF HANOVER

Office of Campaign and Political Finance

2013 OCT 31 A 9 29

TOWN CLERK

10/30/2013

File with: City or Town Clerk or Election Commission

Rec'd on 10/30 - wasn't stamped in until next day J.O.

Reporting Period - Beginning: 9/19/2013 Ending: 10/29/2013

Type of report: 30 day after election

Brian Barthelmes

Committee to Elect Brian Barthelmes

Full Name of Candidate

Committee Name

Board of Selectmen - Hanover

JoAnn Barthelmes

Office Sought/ District

Name of Committee Treasurer

72 Windward Lane Hanover, MA 02339

72 Windward Lane Hanover, MA 02339

Residential Address

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$450.00
Total receipts this period: \$1,641.00
Subtotal: \$2,091.00
Total expenditures this period: \$1,338.90
Ending Balance: \$752.10
Total inkind contributions this period: \$0.00
Total outstanding liabilities: \$0.00
Name of bank(s) used: Rockland Trust

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, inkind 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:

John Barthelmes
Treasurer's signature (in ink)

10/30/13
Date

Affidavit of Candidate (check 1 box only) :

[X] Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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 and 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, inkind 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:

[Signature]

10/30/13

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.

Date	Name and Residential Address	Amount	Occupation and Employer
9/20/2013	Bond, David 1073 Broadway Hanover, MA 02040	\$100.00	Appraiser Self Employed
9/26/2013	Broughton, Mary 31 Vine St Hanover, MA 02339	\$75.00	
9/26/2013	Carroll, Steve 91 King St Hanover, MA 02339	\$100.00	
9/26/2013	Cass, William 43 Forest St Hanover, MA 02339	\$150.00	
9/26/2013	Cleary, Daniel 220 Twin Fawn Drive Hanover, MA 02339	\$75.00	
9/26/2013	Doherty, John 48 Windward Lane Hanover, MA 02339	\$100.00	
9/26/2013	Leahy, Mark 36 River Rd Hanover, MA 02339	\$100.00	
9/26/2013	Patrick, Thomas 8 Saratoga Lane South Easton, MA 02375	\$100.00	
9/26/2013	Prentice, Karen 172 Tecumseh Dr Hanover, MA 02339	\$100.00	
9/26/2013	Sue, Christian 141 Deerfield Lane Hanover, MA 02339	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
Total Itemized Receipts		\$1,000.00	
Total Unitemized Receipts		\$641.00	
Total Receipts		\$1,641.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
10/14/2013	Barthelmes, Brian 72 Windward Lane Hanover, MA 02339	\$450.00	Liability repayment
10/14/2013	Barthelmes, Brian 72 Windward Lane Hanover, ma 02339	\$888.90	Reimbursement (See R1)
Total Itemized Expenditures		\$1,338.90	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$1,338.90	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/30/2013

Barthelmes, Brian

Individual Being Reimbursed

Committee to Elect Brian Barthelmes

Committee Name

\$888.90

Amount of Reimbursement

10/14/2013

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
9/26/2013	Joe's American Bar & Grill 2087 Washington St Hanover, MA 02339	\$425.70	Campaign Fundraiser
9/27/2013	The Home Depot 1149 Hingham St Rockland, MA 02370	\$13.20	Campaign Sign Holders
9/9/2013	Sign Depot 1813 E Colonial Orlando, FL 32803	\$450.00	Campaign Signs

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
10/14/2013	Barthelmes, Brian	\$888.90