



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
AUG 27 2018
10:30 am
BY: [Signature]

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5-15-18 Ending Date: 8-26-18

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Matthew Roland
Candidate Full Name (if applicable)
Select board
Office Sought and District
16 Mountain Rd Southampton MA 01073
Residential Address
E-mail MROWANDY@YAHOO.COM
Phone # (optional)

Committee Name
Name of Committee Treasurer
Committee Mailing Address
E-mail
Phone # (optional)

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>N/A</u>
Line 2: Total receipts this period (page 3, line 11)	<u>0</u>
Line 3: Subtotal (line 1 plus line 2)	<u>0</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3,635.95</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>(3,635.95)</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>USAA</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: _____

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: [Signature] (Candidate's signature) Date: 8-26-18

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 (alphabetical listing)	Address	Purpose of Expenditure	Amount
8-15-18 8-15-18	Get Set Marketing	207 Worthington St Springfield, MA 01103	Town Mailer	\$1,489.95
7-20-18	RMC Strategies	12 Longmeadow St Longmeadow, MA 01106	Campaign Consulting	\$500.00
7-29-18	RMC Strategies	12 Longmeadow St Longmeadow, MA 01106	MassLive Digital Mkt	\$1,000.00
8-9-18	Walker Marketing	12 College Hwy Southampton, MA 01073	Campaign Signs	\$646.00
Line 12: Total Expenditures over \$50 (or listed above)				\$3,635.95
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$3,635.95

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.

Get Set Marketing
207 Worthington St
Springfield, Massachusetts 01103

Invoice
Invoice# INV-14460

Balance Due
\$1,489.95

Bill To
Committee to Elect Matthew Roland
16 Mountain Road
Southampton, MA 01073

Invoice Date : August 15, 2018
Terms : Due on Receipt
Sales Rep : Ryan McCollum

Item & Description	Qty	Rate	Amount
6" x 11" Postcards 2000 - 14pt, UV/unc, 4/4 Campaign Mailer ref#105S0190R71	1.00	645.00	645.00
Mailing Services CASS, presort, NCOA, barcode, inkjet and deliver to USPS.	1.00	325.00	325.00
Graphic Design Create new card, make changes as requested, PDF for proofs, prep for print.	2.00	85.00	170.00
Postage Presort standard for 1359 pieces.	1.00	309.64	309.64
		Sub Total	1,449.64
		MA Sales Tax (6.25%)	40.31
		Total	\$1,489.95
		Balance Due	\$1,489.95

From
Committee to Elect Matthew Roland
Matthew Roland

Payment Stub

Invoice# : INV-14460
Invoice Date : August 15, 2018
Balance Due : \$1,489.95

Amount Enclosed	<i>\$1,489.13</i>
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GET SET MARKETING
207 WORTHINGTON ST
SPRINGFIELD, MASSACHUSETTS 01103

RMC STRATEGIES

FULL SERVICE POLITICAL CONSULTING

Invoice

From: RMC Strategies
12 Longmeadow St.
Longmeadow, MA 01106

To: Matt Roland

Date: July 20, 2018

• **Campaign Consulting**

- Creation and management of campaign Facebook page and Mailchimp Account
- One time fee: \$500

AMOUNT DUE: \$500.00

Please make check payable to: RMC Strategies

RMC STRATEGIES

FULL SERVICE POLITICAL CONSULTING

Invoice

From: RMC Strategies
12 Longmeadow St.
Longmeadow, MA 01106

To: Matt Roland

Date: July 29, 2018

- **Masslive Digital Advertising**
 - Refer to proposal emailed by Justin Roberts of Masslive

AMOUNT DUE: \$1,000.00

Please make check payable to: RMC Strategies

