



Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Form CPF M 102A: Amendment to Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Report Being Amended: Year: 2021 Reporting Period: Beginning Date: 01-01-2021 Ending Date: 11-08-2021

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

Candidate Full Name (if applicable)
Residential Address
Office Sought and District
E-mail:
Phone # (optional):

Keep Dale at Dale Coalition
Committee Name
Jeremiah Potts
Name of Committee Treasurer
P.O. Box 922, Medfield, MA 02052
Committee Mailing Address
E-mail: <u>DaleatDaleMedfield@gmail.com</u>
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period	<u>7505</u>
Line 3: Subtotal	<u>7505</u>
Line 4: Total expenditures this period	<u>5638.75</u>
Line 5: Ending Balance	<u>1866.25</u>
Line 6: Total in-kind contributions this period	<u>1861</u>
Line 7: Total (all) outstanding liabilities	<u>2291.25</u>
Line 8: Name of bank(s) used: <u>Needham Bank</u>	

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

In summary, clerical errors were made with regard to reporting higher expenditure numbers than actually spent (inadvertantly took balance off bank report vs. individual deduction), and making mistakes with in-kind reporting placing some on expenditures page by accident. Two donations made via check totaling \$150 received in July 2021 were also missed on the receipt form.

A revised Form CPF M 102 is attached with changes highlighted, including:

- Addition of July 20, 2021 donations (\$150 total)
- Constant Contact removed from expenditures (left in in-kind)
- Correction to Millenium Printing expenditure (\$795.76 vs. incorrect \$1,229.39)
- Signs on Cheap cost of \$575.60 was missed incorrectly placed in expenditure vs. in-kind
- Postal fee payment date was incorrectly stated; corrected date is 2/8/2021

RECEIVED
TOWN OF MEDFIELD, MASS
2021 DEC 15 P 4:01
OFFICE OF THE
TOWN CLERK

Signed under the penalties of perjury:

Signed under the penalties of perjury:

N/A
(Candidate's signature)

Date: _____

[Signature]
(Treasurer's signature)

Date: 12/15/21

12/15 Revised Schedules for Amended filing, per Nov. 8, 2021 filing 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 (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
11/8/21	Aigler, Robert, 32 Elm St., Medfield, MA	150	Management, Bank of America
5/4/21	Aigler, Robert, 32 Elm St., Medfield, MA	50	Management, Bank of America
11/4/21	Allison, Robert, 120 Green St., Medfield, MA	250	Retired
11/6/21	Casey, Carolyn, 29 South St., Medfield, MA	200	Retired
5/26/21	Derian, David, 1 Steven Ln, Medfield, MA	100	
9/27/21	Donner, Christian, 92 Green St., Medfield, MA	75	
11/6/21	Donner, Christian, 92 Green St., Medfield, MA	50	
5/11/21	Foley, Tracy, 45 Elm St., Medfield, MA	100	
11/6/21	Gallagher, George, 16 Carmen Cir., Medfield, MA	100	
4/25/21	Ganem, Steve, 1 Cross St., Medfield, MA	250	Technology, WiTricity Corporation
9/24/21	Hyman, Jeff, 1 Metacomet St., Medfield, MA	500	Associate Director, EMD Serono
4/26/21	Hyman, Jeff, 1 Metacomet St., Medfield, MA	500	Associate Director, EMD Serono

Line 9: Total Receipts over \$50 (or listed above)

next page

Line 10: Total Receipts \$50 and under* (not listed above)

next page

Line 11: TOTAL RECEIPTS IN THE PERIOD

next page

← 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.

Approved *[Signature]*

Keep Date ad Date Coalition

SCHEDULE A: RECEIPTS (continued)

*12/15/2021 - Revised Schedule for
Amended filing, per
Nov. 8, 2021 filing*

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
11/7/21	Kennedy, Paul, 20 Oriole, Medfield, MA	55	
7/20/21	Lavin, Nancy Kelly, 36 High St., Medfield, MA	100	
4/25/21	Lia, Victoria, 55 Elm St., Medfield, MA	250	Special education advocate, self-employed
5/4/21	Murphy, France, 15 Pleasant St., Medfield, MA	100	
11/6/21	Pope, William, 4 Crane Pl., Medfield, MA	100	
2/10/21	Potts, Christine McCue, 7 Curve St., Medfield, MA	2,500	Freelance writer, self-employed
5/26/21	Powers, Tom, 24 Elm St., Medfield, MA	250	Managing director, Moors & Cabot
4/28/21	Powers, Tom, 24 Elm St., Medfield, MA	200	Managing director, Moors & Cabot
8/29/21	Ralston, Betsy, 19 Haven Rd., Medfield, MA	100	
5/4/21	Reilly, Kathy, 72 Elm St., Medfield, MA	100	
6/6/21	Schweickhardt, Rene, 1 Metacomet St., Medfield, MA	200	Scientist, EMD Serono
11/6/21	Tate, Thomas, 3 Wight St., Medfield, MA	100	
10/4/21	Ziven, Hillary, 11 Elm St., Medfield, MA	100	
Line 9: Total Receipts over \$50 (or listed above)		6480	
Line 10: Total Receipts \$50 and under* (not listed above)		1025	
Line 11: TOTAL RECEIPTS IN THE PERIOD		7505	← 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.

Approved J. P. Potts

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SCHEDULE B: EXPENDITURES

12/15/2021 - Revised Schedule for Amended filing per Nov. 8, 2021 filing

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
2/12/2021	Ben Dowling	89 N. Main St., Attleboro, MA 02703	Legal consultation-MSBA statutes	508
5/13/2021	Express Business Center	258A Main St., Medfield, MA	June Town Mtg. photocopies	122
10/25/2021	Hometown Weekly	120 N. Meadows Rd., Medfield, MA	Newspaper insertion fee-no vote postcard	241
6/10/2021	Make Stickers	18621 81st Ave., Tinley Park, IL 60487	Stickers for lawn signs	173.40
7/20/2021	Medfield Employers Merchants Organization (MEMO)	c/o Rockland Bank, 76 North St., Medfield	Medfield Day booth fee (no vote)	75
6/1/2021	Millenium Printing Co.	370 Libbey Pkwy, Weymouth, MA 02189	Dale at Dale mailer (June town mtg)	1866.25
4/29/2021	Millenium Printing Co.	370 Libbey Pkwy, Weymouth, MA 02189	General school project awareness mailing	795.76
11/1/2021	Millenium Printing Co.	370 Libbey Pkwy, Weymouth, MA 02189	Vote No mailer - postage only	1272.05
3/23/2021	Signarama	458 High St., Walpole, MA 02081	Dale at Dale banner (pre-town mtg)	209.30
6/9/2021	Signs on the Cheap	11525A Stonehollow Dr., Ste. 100, Austin, TX 78758	Dale at Dale lawn signs (post town mtg.)	368.34
Line 12: Total Expenditures over \$50 (or listed above)				5631.10
Line 13: Total Expenditures \$50 and under* (not listed above)				7.65
Line 14: TOTAL EXPENDITURES IN THE PERIOD				5638.75

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.

Approved: [Signature]

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

12/15/2021 - Revised
Schedule for amended
filing per Nov. 8
filing

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
9/19/2021	Jeremiah Potts, professor, Boston College	7 Curve St., Medfield, MA	Stickers for signs	209.84
2/11/2021	Jeremiah Potts, professor, Boston College	7 Curve St., Medfield, MA	Constant Contact use of service	197.55
2/8/2021	Christine McCue Potts, freelance writer, self-employed	7 Curve St., Medfield, MA	US Postal Service mailbox	176.00
4/22/2021	Jeremiah Potts, professor, Boston College	7 Curve St., Medfield, MA	Signs on the Cheap - first Dale@Dale lawn signs pre-Town Mtg	575.60
4/30/2021	Christine McCue Potts, freelance writer, self-employed	7 Curve St., Medfield, MA	Staples printing	40.69
9/23/2021	Christine McCue Potts, freelance writer, self-employed	7 Curve St., Medfield, MA	Staples printing	38.24
10/7/2021	Signs on the Cheap	11525A Stonehollow Dr., Ste. 100, Austin, TX 78758	Refund for signs due to error (see enclosed confirmation)	603.91
2/12/2021	Christine McCue Potts, freelance writer, self-employed	7 Curve St., Medfield, MA	Go Daddy web fee	19.17
Line 15: In-Kind Contributions over \$50 (or listed above)				1861.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				1861.00

* 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.

Approved *[Signature]*

Keep Dale at Dale Coalition

Christine McCue

Included for reporting, per OCF

From: Signs On The Cheap <service@signsonthecheap.com>
Sent: Wednesday, October 6, 2021 1:43 PM
To: christine.mccue@verizon.net
Subject: Your refund request has been approved.



For more information, please contact us at 1-866-661-9239

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Your request for a refund of \$603.91 on order #78323820 has been processed. Your refund has been submitted to your credit card company and should appear on your statement in the next 1-2 billing cycles.

We thank you for your business and hope to be of service to you in the future.

Sincerely,
Signs on the Cheap

Questions or concerns? Contact us at: or **1-866-661-9239**

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA