



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

FULL ORGANIZATION NAME:

Change Can't Wait PAC

ACCOUNT NUMBER :

02005278

DATE OF THIS REPORT :

01/09/2024

REPORTING PERIOD START :

01/01/2023

REPORTING PERIOD END :

12/31/2023

OFFICE SOUGHT :

CHECK THE BOX THAT APPLIES TO THIS REPORT :

PRIMARY ELECTION

☐

8-DAY

☐

30-DAY

OTHER ELECTION

☐

8-DAY

☐

30-DAY

GENERAL ELECTION

☐

8-DAY

☐

30-DAY

SPECIAL ELECTION

☐

8-DAY

☐

30-DAY

☒

YEAR END

THIRD-PARTY ADVERTISERS

☐

FINAL ORGANIZATION CLOSING :

☐

YES

☒

NO

AMENDMENT :

☐

YES

☒

NO

CLOSING DATE :

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Mrs. Maribeth Przywara

TREASURER SIGNATURE

DATE

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Campaign Finance

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STATEMENT OF ACCOUNT BALANCE

ACCOUNT NUMBER :	<u>02005278</u>	REPORTING PERIOD :	<u>01/01/2023</u>	<u>12/31/2023</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$58,974.30</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$207,710.00</u>
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				<u>\$0.00</u>
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED AND DEBTS INCURRED				<u>\$0.00</u>
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				<u>\$0.00</u>
E. SUBTOTAL (Total of A,B,C,D)				<u>\$207,710.00</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$12,725.18</u>
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				<u>\$0.00</u>
H. SCHEDULE D-2 - LOAN AND DEBT PAYMENTS				<u>\$0.00</u>
I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES				<u>\$0.00</u>
J. SUBTOTAL (Total of F,G,H,I)				<u>\$12,725.18</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$253,959.12</u>
5. VALUE OF NON-CASH ASSETS (From Schedule F)				<u>\$0.00</u>
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				<u>\$0.00</u>
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				<u>\$0.00</u>

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SCHEDULE A - TOTAL RECEIPTS

ACCOUNT NUMBER : 02005278

REPORTING PERIOD : 01/01/2023
FROM

12/31/2023
TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS :

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/29/2023	Alan Levin	PO Box 320, Montchanin, Delaware, 19710-0320	\$5,000.00	\$5,000.00
06/20/2023	Alexander J Pires	2 Dickinson Street, Dewey Beach, Delaware, 19971	\$10,000.00	\$10,000.00
05/11/2023	Ann G. Miller	200 Summer Walk Boulevard, Milton, Delaware, 19968	\$1,200.00	\$1,200.00
09/20/2023	Ann G. Miller	200 Summer Walk Boulevard, Milton, Delaware, 19968	\$2,200.00	\$1,000.00
09/24/2023	Aundrea Almond	2316 W. 18th Street, Wilmington, Delaware, 19806	\$1,500.00	\$1,500.00
08/19/2023	Brenda Romeus	7000 Johnson Farm Lane, #314, Chadds Ford, Pennsylvania, 19317	\$500.00	\$500.00
10/10/2023	Carmen J Facciolo Jr	10 Corporate Circle, New Castle, Delaware, 19720	\$1,500.00	\$1,500.00
02/24/2023	Chaim Weiss	1970 Swarthmore Avenue, Suite 6, Lakeland, New Jersey, 08701	\$5,000.00	\$5,000.00
10/09/2023	Christine Moritz	1801 N. Bancroft Parkway, Wilmington, Delaware, 19806	\$500.00	\$500.00
12/04/2023	Christopher F Buccini	1000 North West Street, Wilmington, Delaware, 19801	\$2,500.00	\$2,500.00
12/18/2023	David L Sysko	111 Rockland Circle, Wilmington, Delaware, 19803	\$10.00	\$10.00

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11/20/2023	DE ICharter Group, LLC	131 N. DuPont Highway, New Castle, Delaware, 19720-3135	\$10,000.00	\$10,000.00
11/08/2023	Dr Barry S Kayne	1299 Barley Mill Road, Wilmington, Delaware, 19807	\$1,000.00	\$1,000.00
11/13/2023	Edward Seglias	1115 Shadow Oak Drive, Malvern, Pennsylvania, 19355	\$1,000.00	\$1,000.00
11/03/2023	Ellen Kullman	1116 Berkeley Road, Greenville, Delaware, 19807	\$1,000.00	\$1,000.00
10/20/2023	F&B Properties	3304 Capitol Trail, Suite 100, Wilmington, Delaware, 19808	\$2,000.00	\$2,000.00
10/10/2023	Fusco Properties LP	200 Airport Road, New Castle, Delaware, 19720	\$5,000.00	\$5,000.00
10/03/2023	Garrett Moritz	1801 N. Bancroft Parkway, Wilmington, Delaware, 19806	\$1,000.00	\$1,000.00
11/13/2023	Gerret Van S Copeland	PO Box 4060, Greenville, Delaware, 19807	\$15,000.00	\$15,000.00
11/11/2023	Gina Ward	4001 Centerville Road, Wilmington, Delaware, 19807	\$2,500.00	\$2,500.00
08/23/2023	Gregory Pettinaro	PO Box 315, Montchanin, Delaware, 19710	\$600.00	\$600.00
12/27/2023	Hope Commercial Holdings LLC	30 S. Hope Chapel Road, Jackson, New Jersey, 08527	\$5,000.00	\$5,000.00
10/26/2023	James Stewart	300 Rockland Road, PO Box 10, Montchanin, Delaware, 19710	\$5,000.00	\$5,000.00
09/27/2023	James Ursomarso	901 Hopeton Road, Wilmington, Delaware, 19807	\$1,500.00	\$1,500.00
06/11/2023	James B Slaughter	5321 Westpath Way, Bethesda, Maryland, 20816	\$1,250.00	\$1,250.00
12/28/2023	James H Miller	111 S. Bancroft Parkway, Wilmington, Delaware, 19805	\$450.00	\$450.00
11/14/2023	James W Stewart	300 Rockland Road, PO Box 10, Montchanin, Delaware, 19710	\$5,000.00	\$5,000.00
12/16/2023	Jerome S Heisler Jr	PO Box 582, Chadds Ford, Pennsylvania, 19317	\$5,000.00	\$5,000.00
10/20/2023	Jester's Corner, LLC	3304 Old Capitol Trail, Suite 100, Wilmington, Delaware, 19808	\$2,000.00	\$2,000.00
06/08/2023	John Hyanski	911 Tatnall Street, Wilmington, Delaware, 19801	\$25,000.00	\$25,000.00
10/03/2023	Joseph Corrado	229 Old Kennett Road, Kennett Square, Pennsylvania, 19348	\$1,500.00	\$1,500.00

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10/08/2023	Joshua M Twilley	1900 Field Road, Wilmington, Delaware, 19806	\$500.00	\$500.00
06/22/2023	Kingsessing Realty LLC	600 South 43rd Street, Philadelphia, Pennsylvania, 19104	\$1,000.00	\$1,000.00
11/14/2023	Laurisa Schutt	605 Adams Dam Road, Wilmington, Delaware, 19807	\$1,000.00	\$1,000.00
10/26/2023	Lawrence I Zutz	106 Bellant Circle, Wilmington, Delaware, 19807-2267	\$2,000.00	\$2,000.00
11/28/2023	Li Yu Lo	748 Burke Road NE, Atlanta, Georgia, 30305-2759	\$500.00	\$500.00
06/20/2023	Lorri H Grayson	13 Rolling Road, Rehoboth Beach, Delaware, 19971-1615	\$1,200.00	\$1,200.00
10/10/2023	Marian R Young	121 New Garden Road, Avondale, Pennsylvania, 19311	\$200.00	\$200.00
10/01/2023	Michael Hynansky	1700 Walnut Green Road, Wilmington, Delaware, 19807	\$2,500.00	\$2,500.00
07/11/2023	Michael D Loessner	PO Box 4078, Greenville, Delaware, 19807-0078	\$5,000.00	\$5,000.00
10/06/2023	Michael J Cirillo	761 Grantham Lane, New Castle, Delaware, 19720	\$1,500.00	\$1,500.00
11/13/2023	Michael L Steiner	2312 Ridgeway Road, Wilmington, Delaware, 19805-2629	\$5,000.00	\$5,000.00
05/23/2023	Michelle Morin	2040 Mystic Bay Court, Indianapolis, Indiana, 46240	\$1,000.00	\$1,000.00
08/18/2023	Michelle W. Tucker	37589 Atlantic Street, Rehoboth Beach, Delaware, 19971	\$1,000.00	\$1,000.00
08/31/2023	Mr. Guy Marcozzi	16 Reese Crive, Newark, Delaware, 19711	\$600.00	\$600.00
10/27/2023	Neil Hockstein	310 Centenial Circle, Wilmington, Delaware, 19807	\$2,500.00	\$2,500.00
06/22/2023	Nisanel Silverberg	2015 Longewood Lane, Toms River, New Jersey, 08755-1084	\$3,600.00	\$3,600.00
06/22/2023	Oak Lane Avenue Realty LLC	260 Chambers Bridge Road, Brick, New Jersey, 08723	\$1,000.00	\$1,000.00
06/22/2023	Old Quarry Realty LLC	251 Little Falls Drive, Wilmington, Delaware, 19808	\$1,000.00	\$1,000.00
06/22/2023	Orange Realty LLC	PO Box 965, Lakewood, New Jersey, 08701	\$1,000.00	\$1,000.00
04/15/2023	Philip S. Reese	5803 Kennett Pike, Suite A, Wilmington, Delaware, 19807	\$2,500.00	\$2,500.00

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11/30/2023	Robert Buccini	217 Cossat Road, Chadds Ford, Pennsylvania, 19317	\$2,500.00	\$2,500.00
09/23/2023	Robert B Pincus	PO Box 4570, Wilmington, Delaware, 19807	\$2,500.00	\$2,500.00
04/27/2023	Robert L Siegfried	1830 Masters Way, Chadds Ford, Pennsylvania, 19317	\$3,800.00	\$3,800.00
10/29/2023	Rodger Levenson	16 Oxford Way, Greenville, Delaware, 19807-2571	\$500.00	\$500.00
11/13/2023	Roy S Cohen	152 Renaissance Drive, Cherry Hill, New Jersey, 08003	\$1,000.00	\$1,000.00
06/22/2023	S&S LLC	150 Onix Drive, Kennett Square, Pennsylvania, 19348	\$6,000.00	\$6,000.00
10/09/2023	Santosh Viswanathan	22586 Sussex Highway, Seaford, Delaware, 19973	\$1,500.00	\$1,500.00
09/06/2023	Scott D Johnson	2007 Grant Avenue, Wilmington, Delaware, 19806	\$100.00	\$100.00
10/10/2023	Shawn Tucker	414 Derby Way, Wilmington, Delaware, 19810	\$1,000.00	\$1,000.00
10/26/2023	Stephen Davies	27 W. Market Street, Newport, Delaware, 19804	\$10,000.00	\$10,000.00
12/10/2023	Stuart M Grant	11 Summit Lane, Greenville, Delaware, 19807	\$5,000.00	\$5,000.00
06/30/2023	Todd Fryatt	711 E. 7th Street, Boston, Massachusetts, 02127	\$4,500.00	\$2,000.00
06/30/2023	Todd Fryatt	711 E. 7th Street, Boston, Massachusetts, 02127	\$2,500.00	\$2,500.00
08/21/2023	Todd Fryatt	711 E. 7th Street, Boston, Massachusetts, 02127	\$9,500.00	\$5,000.00
09/06/2023	Todd Fryatt	711 E. 7th Street, Boston, Massachusetts, 02127	\$14,500.00	\$5,000.00
05/04/2023	Toni Young	781 5th Avenue, New York, New York, 10022	\$600.00	\$600.00
10/10/2023	VM Real Estate LLC	2507 W. 7th Street, Wilmington, Delaware, 19806	\$3,000.00	\$3,000.00
09/26/2023	Wendy Goldberg	69 West 9th Street, Apt. 5F, New York, New York, 10011	\$1,000.00	\$1,000.00
05/31/2023	William Holley	4 N. Penbrook Drive, Middletown, Delaware, 19709	\$600.00	\$600.00
TOTAL ITEMIZED RECEIPTS				\$207,710.00
TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100				\$0.00

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GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)	\$207,710.00
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SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES :

Date Expended	Payee Name	Payee Mailing Address	Vendor	Aggregate Amount	Amount Expended
10/24/2023	Kathy Speicher	1745 Flint Hill Road, Landenberg, Pennsylvania, 19350 Expense Reimbursement Activity Date: 10/10/2023 Total Expense Amount: \$300.00 Description: Reimbursement for expenses paid to Bardea for 10/10/23 Fundraiser.	Bardea 620 N. Market Street, Wilmington, Delaware, 19801	\$300.00	\$300.00
01/17/2023	Lori B LaFave	200 East Jefferson Street, Falls Church, Virginia, 22046		\$3,000.00	\$3,000.00
02/16/2023	Lori B LaFave	200 East Jefferson Street, Falls Church, Virginia, 22046		\$6,000.00	\$3,000.00
03/21/2023	Lori B LaFave	200 East Jefferson Street, Falls Church, Virginia, 22046		\$9,000.00	\$3,000.00
11/30/2023	Spot Creations	1945 S. Woodstock Street, Philadelphia, Pennsylvania, 19145		\$990.00	\$990.00
02/24/2023	Stripe	510 Townsend Street, San Francisco, California, 94103		\$145.30	\$145.30
04/15/2023	Stripe	510 Townsend Street, San Francisco, California, 94103		\$218.10	\$72.80

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12/18/2023	Stripe	510 Townsend Street, San Francisco, California, 94103		\$2,320.94	\$2,102.84
12/31/2023	Thomas Meitzler	1706 Shallcross Ave, Apt 3, Wilmington, Delaware, 19806 Expense Reimbursement Activity Date: 11/30/2023 Total Expense Amount: \$87.24 Description: Expense Reimbursement for paying web hosting and other domain fees for Changeantwaitpac.org website. Paid using personal credit card. Bluehost invoice dated 11/30/23 - Invoice #1658842612	Bluehost 5335 Gate Parkway, Jacksonville, Florida, 32256	\$87.24	\$87.24
12/31/2023	Wells Fargo Bank	1601 Governors Place, Bear, Delaware, 19701		\$27.00	\$27.00
TOTAL ITEMIZED EXPENDITURES					\$12,725.18
TOTAL OF EXPENDITURES NOT EXCEEDING \$100					\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					\$12,725.18

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS :

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL ITEMIZED IN-KIND CONTRIBUTIONS				\$0.00
TOTAL OF IN-KIND CONTRIBUTIONS NOT EXCEEDING \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$0.00

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SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES :

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Person or Activity Name	Person or Activity Location or Mailing Address	Vendor	Description of Expenditure	Est. Amount Expended
TOTAL ITEMIZED IN-KIND EXPENDITURES					\$0.00
TOTAL OF IN-KIND EXPENDITURES NOT EXCEEDING \$100					\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)					\$0.00

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SCHEDULE D-1 - TOTAL LOANS RECEIVED AND DEBTS INCURRED

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

All loans in excess of \$50 RECEIVED DURING THIS REPORTING PERIOD should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50 :

Transaction Id	Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)						\$0.00

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SCHEDULE D-2 - TOTAL LOANS AND DEBTS OUTSTANDING

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50 :

Transaction Id	Date Received	Lender	Endorser	Description	Int Rate	Previous Loan Balance	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)						\$0.00	\$0.00	\$0.00

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SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3L.)				\$0.00	\$0.00

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SCHEDULE F - NON-CASH ASSETS

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/23 12/31/2023
FROM TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			\$0.00

■ Current ■ Amended ■ Deleted ■ Amended New



SCHEDULE G - ELIMINATION OF ASSETS

ACCOUNT NUMBER : 02005278 REPORTING PERIOD : 01/01/2023 12/31/2023
FROM TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value of Asset
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			\$0.00

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