



**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: Meyer for New Castle County

ACCOUNT NUMBER : 01003643 DATE OF THIS REPORT : 08/17/2016

REPORTING PERIOD START : 02/07/2016 REPORTING PERIOD END : 08/14/2016

OFFICE SOUGHT : County Office - New Castle County - County Executive

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.

Bryan Tracy

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____

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STATEMENT OF ACCOUNT BALANCE

ACCOUNT NUMBER :	<u>01003643</u>	REPORTING PERIOD :	<u>02/07/2016</u>	<u>08/14/2016</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$0.00</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$65,873.55</u>
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				<u>\$0.00</u>
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED AND DEBTS INCURRED				<u>\$100,000.00</u>
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				<u>\$0.00</u>
E. SUBTOTAL (Total of A,B,C,D)				<u>\$165,873.55</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$69,202.07</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>\$69,202.07</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$96,671.48</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>\$100,000.00</u>

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SCHEDULE A - TOTAL RECEIPTS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
FROM 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
06/07/2016	ABC Merit Shop PAC	31 Blevins Dr, Ste B, New Castle, Delaware, 19720	\$600.00	\$600.00
03/18/2016	Adam Pessin	850 N 21st St, Philadelphia, Pennsylvania, 19130	\$500.00	\$500.00
08/10/2016	Adam Pessin	850 N 21st St, Philadelphia, Pennsylvania, 19130	\$600.00	\$100.00
03/18/2016	Aimee Segal	12324 Old Canal Rd, Potomac, Maryland, 20854	\$250.00	\$250.00
08/08/2016	Aimee Segal	12324 Old Canal Rd, Potomac, Maryland, 20854	\$350.00	\$100.00
04/18/2016	Alan Levin	PO Box 320, Montchanin, Delaware, 19710	\$500.00	\$500.00
05/05/2016	Alyssa Almond	1710 N Lincoln St, Wilmington, Delaware, 19806	\$50.00	\$50.00
06/28/2016	Alyssa Almond	1710 N Lincoln St, Wilmington, Delaware, 19806	\$150.00	\$100.00
08/14/2016	Alyssa Almond	1710 N Lincoln St, Wilmington, Delaware, 19806	\$350.00	\$200.00
04/15/2016	Andrea Charters	1600 N Oak St, Apt 1130, Arlington, Virginia, 22209	\$100.00	\$100.00
07/21/2016	Andrea Charters	1600 N Oak St, Apt 1130, Arlington, Virginia, 22209	\$350.00	\$250.00
04/28/2016	Anne Wattman	4031 Kennett Pike, Apt 58, Wilmington, Delaware, 19807	\$250.00	\$250.00
03/23/2016	Anurima Bhargava	3445 17th St NW, Washington, District Of Columbia, 20010	\$200.00	\$200.00

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05/07/2016	Anya Emerson	951 Longridge Rd, Oakland, California, 94610	\$400.00	\$400.00
03/18/2016	Aric Wu	31 Kensett Ln, Darien, Connecticut, 06820	\$600.00	\$600.00
06/20/2016	Arthur Robinson	43 Meadow Rd, Riverside, Connecticut, 06878	\$250.00	\$250.00
05/31/2016	Atif Azher	2475 Hanover St, Palo Alto, California, 94304	\$600.00	\$600.00
03/26/2016	Aundrea Almond	2316 W 18th St, Wilmington, Delaware, 19806	\$50.00	\$50.00
05/09/2016	Aundrea Almond	2316 W 18th St, Wilmington, Delaware, 19806	\$300.00	\$250.00
06/03/2016	Aundrea Almond	2316 W 18th St, Wilmington, Delaware, 19806	\$600.00	\$300.00
06/29/2016	Barbara M Morris	1100 Lovering Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
03/23/2016	Benjamin Lieber	4701 Butterworth Pl NW, Washington, District Of Columbia, 20016	\$600.00	\$600.00
03/27/2016	Bonnie Gray	755 Park Ave, Apt 4A, New York, New York, 10021	\$500.00	\$500.00
07/20/2016	Brittania Stewart	167 W 136th St, Apt 8, New York, New York, 10030	\$250.00	\$250.00
06/28/2016	Bryan Tracy	1317 N Clayton St, Wilmington, Delaware, 19806	\$600.00	\$600.00
04/30/2016	Bryna Rappaport	208 Woodstream Ln, Nordic Dell, Wilmington, Delaware, 19803	\$200.00	\$200.00
03/25/2016	Cappy Collins	127 E 30th St, Apt 14A, New York, New York, 10016	\$599.00	\$599.00
04/21/2016	Carla Garrett	3420 21st Ave N, Arlington, Virginia, 22207	\$250.00	\$250.00
05/18/2016	Carol L Rothschild	1100 Lovering Ave, Apt 1804, Wilmington, Delaware, 19806	\$250.00	\$250.00
06/28/2016	Carol L Rothschild	1100 Lovering Ave, Apt 1804, Wilmington, Delaware, 19806	\$550.00	\$300.00
08/10/2016	Carol L Rothschild	1100 Lovering Ave, Apt 1804, Wilmington, Delaware, 19806	\$600.00	\$50.00
05/31/2016	Caroline Gottschalk	425 Lexington Ave, New York, New York, 10017	\$250.00	\$250.00
04/10/2016	Catherine Rutman	7512 Royal Oak Dr, McLean, Virginia, 22102	\$600.00	\$600.00
06/09/2016	Charlene Davis	P.O. Box 206, Rockland, Delaware, 19732	\$500.00	\$500.00

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07/14/2016	Christine Sudell	308 High Ridge Rd, Wilmington, Delaware, 19807	\$250.00	\$250.00
05/03/2016	Christopher Farris	1938 2nd St NW, Washington, District Of Columbia, 20001	\$250.00	\$250.00
08/02/2016	Chuck Durante	215 Edgewood Rd, Wilmington, Delaware, 19803	\$600.00	\$600.00
05/22/2016	Dan Atkins	332 Haverford Pl, Swarthmore, Pennsylvania, 19081	\$500.00	\$500.00
08/14/2016	Dan Atkins	332 Haverford Pl, Swarthmore, Pennsylvania, 19081	\$600.00	\$100.00
03/18/2016	Dan Freeman	39 E Periwinkle Ln, Newark, Delaware, 19711	\$250.00	\$250.00
05/18/2016	Danielle Donaldson	1177 California St, Apt 814, San Francisco, California, 94108	\$250.00	\$250.00
04/09/2016	David F Amakobe	1201 n orange st, wilmington, Delaware, 19801	\$25.00	\$25.00
06/28/2016	David F Amakobe	1201 n orange st, wilmington, Delaware, 19801	\$125.00	\$100.00
03/28/2016	David Muse	1501 Vermont Ave NW, # 3, Washington, District Of Columbia, 20005	\$250.00	\$250.00
08/01/2016	David Sikes	1239 Alma St, Palo Alto, California, 94301	\$150.00	\$150.00
03/20/2016	Dawn Alvord	2501 Fairlee Rd, Wilmington, Delaware, 19810	\$250.00	\$250.00
04/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$100.00	\$100.00
05/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$200.00	\$100.00
06/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$300.00	\$100.00
07/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$400.00	\$100.00
08/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$500.00	\$100.00
04/18/2016	Deborah Kraak	1000 N Monroe St, Wilmington, Delaware, 19801	\$200.00	\$200.00
06/28/2016	Deborah Kraak	1000 N Monroe St, Wilmington, Delaware, 19801	\$250.00	\$50.00
05/01/2016	Dorothy Finger	4404 Tennyson Rd, Wilmington, Delaware, 19802	\$200.00	\$200.00

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06/15/2016	Eden Ahrens	120 Country Flower Rd, Newark, Delaware, 19711	\$600.00	\$600.00
03/18/2016	Ellen S Meyer	2201 Gilpin Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
06/06/2016	Eric Swedenburg	23 Rural Dr, Scarsdale, New York, 10583	\$250.00	\$250.00
03/18/2016	Felicia Pullam	3900 Fairfax Dr, Unit 1809, Arlington, Virginia, 22203	\$250.00	\$250.00
07/25/2016	Felicia Pullam	3900 Fairfax Dr, Unit 1809, Arlington, Virginia, 22203	\$350.00	\$100.00
04/27/2016	Florence Budovitch	1100 Lovering Ave, Apt 520, Wilmington, Delaware, 19806	\$150.00	\$150.00
06/21/2016	Fund-Fusco Properties, LP	200 Airport Rd, New Castle, Delaware, 19720	\$600.00	\$600.00
05/25/2016	Gary Horowitz	350 W 23rd St, New York, New York, 10011	\$600.00	\$600.00
07/04/2016	Gary Sellers	101 Central Park W, Apt 3-B, New York, New York, 10023	\$500.00	\$500.00
05/03/2016	Georgina Wanja	14 Wrentham Rd, Worcester, Massachusetts, 01602	\$200.00	\$200.00
03/22/2016	Guy Sapp	121 Bunting Dr, Wilmington, Delaware, 19808	\$300.00	\$300.00
04/22/2016	Guy Sapp	121 Bunting Dr, Wilmington, Delaware, 19808	\$600.00	\$300.00
03/28/2016	Harold Juren	434 Oak Grove Rd, Norfolk, Virginia, 23505	\$200.00	\$200.00
08/08/2016	Harriet G Ainbinder	1300 Grinnell Rd, Wilmington, Delaware, 19803	\$250.00	\$250.00
03/18/2016	Ian White	22 E 22nd St, Apt 4B, New York, New York, 10010	\$100.00	\$100.00
08/11/2016	Ian White	22 E 22nd St, Apt 4B, New York, New York, 10010	\$300.00	\$200.00
05/05/2016	James Mwaura	PO Box 1735, Lindenhurst, New York, 11757	\$100.00	\$100.00
08/04/2016	James Mwaura	PO Box 1735, Lindenhurst, New York, 11757	\$200.00	\$100.00
06/05/2016	James Phimister	2238 Fitzwater St, Philadelphia, Pennsylvania, 19146	\$599.00	\$599.00
08/10/2016	Jane Foster	850 N 21st St, Philadelphia, Pennsylvania, 19130	\$600.00	\$600.00
04/09/2016	Jason Melrath	413 Roseanna Ave, Wilmington, Delaware, 19803	\$250.00	\$250.00

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Delaware elections

05/19/2016	Jay Blumenstein	400 Riverside Dr, Apt 4B, New York, New York, 10025	\$100.00	\$100.00
06/15/2016	Jay Blumenstein	400 Riverside Dr, Apt 4B, New York, New York, 10025	\$600.00	\$500.00
06/15/2016	Jeffrey Rothschild	6 Hearthstone Cir, Scarsdale, New York, 10583	\$250.00	\$250.00
04/09/2016	Jeremy Meyer	715 Greythorne Rd, Wynnewood, Pennsylvania, 19096	\$600.00	\$600.00
03/27/2016	Jerry Chariton	255 S River St, Wilkes Barre, Pennsylvania, 18702	\$100.00	\$100.00
05/01/2016	Jerry Chariton	255 S River St, Wilkes Barre, Pennsylvania, 18702	\$250.00	\$150.00
07/27/2016	Jill Levy	240 W 102nd St, Apt 52, New York, New York, 10025	\$150.00	\$150.00
06/30/2016	John Ericson	242 Wyckoff St, Brooklyn, New York, 11217	\$300.00	\$300.00
03/27/2016	Jordan Gray	25 W 13th St, New York, New York, 10011	\$200.00	\$200.00
05/19/2016	Joseph Kaufman	49 Ogden Rd, Scarsdale, New York, 10583	\$600.00	\$600.00
05/31/2016	Juan Mendez	455 W 23rd St, New York, New York, 10011	\$600.00	\$600.00
07/21/2016	Julia M Sommer	682 Prospect St, Maplewood, New Jersey, 07040	\$150.00	\$150.00
05/23/2016	Katherine Bayard	202 W 14th St, Wilmington, Delaware, 19801	\$30.00	\$30.00
06/28/2016	Katherine Bayard	202 W 14th St, Wilmington, Delaware, 19801	\$230.00	\$200.00
04/01/2016	Ken Schultz	10 Lowell Pl, West Orange, New Jersey, 07052	\$200.00	\$200.00
08/01/2016	Larry Hamermesh	126 Hitching Post Dr, Wilmington, Delaware, 19803	\$250.00	\$250.00
05/09/2016	Lisa Lessner	732 Taunton Rd, Wilmington, Delaware, 19803	\$250.00	\$250.00
03/18/2016	Louis O'Neill	240 E 10th St, Apt 7C, New York, New York, 10003	\$600.00	\$600.00
06/01/2016	Marisa Stavenas	350 E 79th St, Apt 34A, New York, New York, 10075	\$500.00	\$500.00
04/04/2016	Mark Harris	749 Basin Dr, Topanga, California, 90290	\$150.00	\$150.00
03/18/2016	Matt Botwin	143 Bond St, Brooklyn, New York, 11217	\$100.00	\$100.00
04/28/2016	Matt Botwin	143 Bond St, Brooklyn, New York, 11217	\$130.00	\$30.00

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05/23/2016	Matt Parks	2809 Kennedy Rd, Wilmington, Delaware, 19810	\$250.00	\$250.00
08/08/2016	Matt Poggi	4017 Oliver St, Chevy Chase, Maryland, 20815	\$150.00	\$150.00
03/21/2016	Michael Richard	156 Hope St, Apt 5J, Brooklyn, New York, 11211	\$100.00	\$100.00
04/09/2016	Michael Richard	156 Hope St, Apt 5J, Brooklyn, New York, 11211	\$130.00	\$30.00
08/14/2016	Michelle Atkins	332 Haverford Pl, Swarthmore, Pennsylvania, 19081	\$150.00	\$150.00
05/24/2016	Moira Donoghue	717 Nottingham Rd, Wilmington, Delaware, 19805	\$100.00	\$100.00
06/28/2016	Moira Donoghue	717 Nottingham Rd, Wilmington, Delaware, 19805	\$150.00	\$50.00
05/19/2016	Mr. Gerald Turnauer	10921 NW 3rd St, Plantation, Florida, 33324	\$250.00	\$250.00
05/31/2016	Mr. Jaime Mercado	120 E 87th St, New York, New York, 10128	\$600.00	\$600.00
04/18/2016	Mr. Neil Glassman	5 Red Oak Rd, Wilmington, Delaware, 19806	\$600.00	\$600.00
04/18/2016	Mrs. Jean H Glassman	5 Red Oak Rd, Wilmington, Delaware, 19806	\$600.00	\$600.00
04/18/2016	Mrs. Phyllis W Aerenson	2 Stone Tower Ln, Wilmington, Delaware, 19803	\$200.00	\$200.00
04/11/2016	Nathalie Giske	347 W 57th St, Apt 28D, New York, New York, 10019	\$180.00	\$180.00
08/01/2016	Neil Hockstein	310 Centennial Cir, Wilmington, Delaware, 19807	\$250.00	\$250.00
03/23/2016	Nicholas Holmes	225 W 106th St, Apt 4J, New York, New York, 10025	\$150.00	\$150.00
04/28/2016	Nicholas Holmes	225 W 106th St, Apt 4J, New York, New York, 10025	\$200.00	\$50.00
07/21/2016	Nicholas Holmes	225 W 106th St, Apt 4J, New York, New York, 10025	\$450.00	\$250.00
06/28/2016	Nicholas A Rich Jr	1401 Pennsylvania Ave, Apt 1104, Wilmington, Delaware, 19806	\$300.00	\$300.00
03/17/2016	Nikki A Lavoie	715 Nottingham Rd, Wilmington, Delaware, 19805	\$250.00	\$250.00
08/14/2016	Pam Politis	2312 Walnut Ln, Wilmington, Delaware, 19810	\$250.00	\$250.00
05/31/2016	Patricia Sapp	121 Bunting Dr, Wilmington, Delaware, 19808	\$600.00	\$600.00
08/11/2016	Paul Gallagher	7 Fox Chase Ln, Hockessin, Delaware, 19707	\$500.00	\$500.00

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05/06/2016	Peter Rothschild	4 Putnam Rd, Scarsdale, New York, 10583	\$250.00	\$250.00
06/22/2016	Peter Shanley	1523 Concord Pike, Ste 300, Wilmington, Delaware, 19803	\$300.00	\$300.00
03/19/2016	Philip Tasca	187 W Hudson Ave, Englewood, New Jersey, 07631	\$600.00	\$600.00
06/21/2016	Rachel Lieber	4701 Butterworth Pl NW, Washington, District Of Columbia, 20016	\$600.00	\$600.00
04/09/2016	Rebecca Compton	715 Greythorne Rd, Wynnewood, Pennsylvania, 19096	\$600.00	\$600.00
03/17/2016	Richard Julie	1717 Saint Georges Rd, Dresher, Pennsylvania, 19025	\$150.00	\$150.00
05/27/2016	Richard Levin	16 Lynthwaite Farm Ln, Wilmington, Delaware, 19803	\$300.00	\$300.00
06/13/2016	Robert Armstrong	439 Midland Ave, Wayne, Pennsylvania, 19087	\$600.00	\$600.00
06/30/2016	Robert C Suppe	52 Woolens Rd, Elkton, Maryland, 21921	\$200.00	\$200.00
05/05/2016	Robert F Davis	50 Lynthwaite Farm Ln, Wilmington, Delaware, 19803	\$100.00	\$100.00
08/12/2016	Robert F Davis	50 Lynthwaite Farm Ln, Wilmington, Delaware, 19803	\$200.00	\$100.00
05/03/2016	Robert Katzenstein	704 Blackshire Rd, Wilmington, Delaware, 19805	\$250.00	\$250.00
03/18/2016	Robert Meyer	2201 Gilpin Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
06/29/2016	Ronald A Morris	1100 Lovering Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
05/13/2016	Samuel S Beard	1702 N Park Dr, Apt 74, Wilmington, Delaware, 19806	\$300.00	\$300.00
04/18/2016	Sandra Lubaroff	24 Stone Tower Ln, Wilmington, Delaware, 19803	\$180.00	\$180.00
06/04/2016	Sarah Cogan	44 5th Ave, Apt 9, New York, New York, 10011	\$400.00	\$400.00
05/05/2016	Sheila J Inden	730 Taunton Rd, Wilmington, Delaware, 19803	\$218.00	\$218.00
03/18/2016	Soudip Saha	10660 Maple Chase Dr, Boca Raton, Florida, 33498	\$250.00	\$250.00
03/21/2016	Stacy Hochheiser Weaver	77 Mount Aire Farm Rd, Glen Mills, Pennsylvania, 19342	\$50.00	\$50.00

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Delaware elections

04/21/2016	Stacy Hochheiser Weaver	77 Mount Aire Farm Rd, Glen Mills, Pennsylvania, 19342	\$100.00	\$50.00
05/21/2016	Stacy Hochheiser Weaver	77 Mount Aire Farm Rd, Glen Mills, Pennsylvania, 19342	\$150.00	\$50.00
06/21/2016	Stacy Hochheiser Weaver	77 Mount Aire Farm Rd, Glen Mills, Pennsylvania, 19342	\$200.00	\$50.00
07/21/2016	Stacy Hochheiser Weaver	77 Mount Aire Farm Rd, Glen Mills, Pennsylvania, 19342	\$250.00	\$50.00
04/18/2016	Stephen Herrmann	312 High Ridge Rd, Wilmington, Delaware, 19807	\$200.00	\$200.00
03/19/2016	Steve Mouabbi	6561 Calhoun St, Dearborn, Michigan, 48126	\$100.00	\$100.00
08/14/2016	Steve Mouabbi	6561 Calhoun St, Dearborn, Michigan, 48126	\$150.00	\$50.00
05/04/2016	Steven A Dombchik	2334 Empire Dr, Wilmington, Delaware, 19810	\$200.00	\$200.00
05/05/2016	Steven Goldberg	4406 Tennyson Rd, Wilmington, Delaware, 19802	\$500.00	\$500.00
04/02/2016	Susan Harris	506 Santa Monica Blvd, Ste 314, Santa Monica, California, 90401	\$150.00	\$150.00
03/29/2016	Susan Plum	4 Times Sq, New York, New York, 10036	\$500.00	\$500.00
04/07/2016	Suzanne Peck	7512 Royal Oak Dr, Mc Lean, Virginia, 22102	\$600.00	\$600.00
03/23/2016	Terence Maguire	2605 Brightwell Dr, Wilmington, Delaware, 19810	\$50.00	\$50.00
05/23/2016	Terence Maguire	2605 Brightwell Dr, Wilmington, Delaware, 19810	\$100.00	\$50.00
06/28/2016	Terence Maguire	2605 Brightwell Dr, Wilmington, Delaware, 19810	\$150.00	\$50.00
05/19/2016	Thomas Perriello	1330 Michigan Ave, Alexandria, Virginia, 22314	\$300.00	\$300.00
05/20/2016	Todd Crider	7 Gracie Sq, New York, New York, 10028	\$600.00	\$600.00
05/22/2016	Tommie Almond	2100 Shallcross Ave, Wilmington, Delaware, 19806	\$100.00	\$100.00
06/28/2016	Tommie Almond	2100 Shallcross Ave, Wilmington, Delaware, 19806	\$200.00	\$100.00
08/10/2016	Tommie Almond	2100 Shallcross Ave, Wilmington, Delaware, 19806	\$450.00	\$250.00
04/18/2016	Victor Bridgman	1603 Wood Ave, Colorado Springs, Colorado, 80907	\$200.00	\$200.00

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08/06/2016	Vince Meconi	105 Churchill Ln, Wilmington, Delaware, 19808	\$600.00	\$600.00
08/04/2016	Vincent Fort	PO Box 42894, Atlanta, Georgia, 30311	\$400.00	\$400.00
08/10/2016	Wendy Auerbach	610 Shirley Ave, Norfolk, Virginia, 23517	\$250.00	\$250.00
03/18/2016	Wendy Goldberg	215 W 92nd St, Apt 4I, New York, New York, 10025	\$600.00	\$600.00
03/26/2016	Weston Donehower	955 Corkwood St, Hollywood, Florida, 33019	\$100.00	\$100.00
04/25/2016	Weston Donehower	955 Corkwood St, Hollywood, Florida, 33019	\$200.00	\$100.00
05/31/2016	William Dougherty	425 Lexington Ave, New York, New York, 10017	\$600.00	\$600.00
06/17/2016	William Russell	2 Fox Hill Ln, Darien, Connecticut, 06820	\$250.00	\$250.00
04/27/2016	William Sudell	308 High Ridge Rd, Wilmington, Delaware, 19807	\$200.00	\$200.00
05/05/2016	Wilma Glassman	24 Selborne Dr, Wilmington, Delaware, 19807	\$150.00	\$150.00
04/04/2016	Zack Gray	755 Park Ave, Apt 4A, New York, New York, 10021	\$600.00	\$600.00
TOTAL ITEMIZED RECEIPTS				\$48,541.00
TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100				\$17,332.55
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$65,873.55

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SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
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
06/01/2016	Advocacy Data	1629 K St NW, Ste 300, Washington, District Of Columbia, 20006		\$1,813.00	\$1,813.00
03/27/2016	Blufilms Media Group, LLC	4 Blue Ridge Pl, Newark, Delaware, 19702		\$647.50	\$647.50
06/20/2016	Columbus Inn	2216 Pennsylvania Ave, Wilmington, Delaware, 19806		\$250.00	\$250.00
06/30/2016	Columbus Inn	2216 Pennsylvania Ave, Wilmington, Delaware, 19806		\$1,205.20	\$955.20
04/07/2016	Democratic Party of Delaware	PO Box 2065, Wilmington, Delaware, 19899		\$1,500.00	\$1,500.00
05/16/2016	Devine Mulvey Longabaugh	2141 Wisconsin Ave NW, Washington, District Of Columbia, 20007		\$5,780.00	\$5,780.00
03/25/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$15.00	\$15.00
04/01/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$57.11	\$42.11
05/03/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$101.11	\$44.00
05/10/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$182.11	\$81.00

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05/15/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$214.11	\$32.00
05/18/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$218.11	\$4.00
06/16/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$272.96	\$54.85
07/26/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$321.96	\$49.00
04/11/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$25.15	\$25.15
04/13/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$75.28	\$50.13
05/02/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$243.96	\$168.68
06/01/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$272.14	\$28.18
07/01/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$461.58	\$189.44
06/08/2016	FedEx	4120 Concord Pike, Wilmington, Delaware, 19803		\$30.11	\$30.11
06/08/2016	FedEx	4120 Concord Pike, Wilmington, Delaware, 19803		\$106.35	\$76.24
08/01/2016	FedEx	4120 Concord Pike, Wilmington, Delaware, 19803		\$195.85	\$89.50
03/31/2016	Five Eleven, LLC	PO Box 43690, Washington, District Of Columbia, 20010		\$4,500.00	\$4,500.00
05/03/2016	Five Eleven, LLC	PO Box 43690, Washington, District Of Columbia, 20010		\$9,400.00	\$4,900.00
06/02/2016	Five Eleven, LLC	PO Box 43690, Washington, District Of Columbia, 20010		\$14,511.00	\$5,111.00
07/07/2016	Five Eleven, LLC	PO Box 43690, Washington, District Of Columbia, 20010		\$19,011.00	\$4,500.00
08/05/2016	Five Eleven, LLC	PO Box 43690, Washington, District Of Columbia, 20010		\$23,511.00	\$4,500.00

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04/18/2016	Kevin Holmes	532 Ferris St, Wilmington, Delaware, 19805		\$500.00	\$500.00
05/02/2016	Kevin Holmes	532 Ferris St, Wilmington, Delaware, 19805		\$900.00	\$400.00
05/17/2016	Kevin Holmes	532 Ferris St, Wilmington, Delaware, 19805		\$1,100.00	\$200.00
04/18/2016	Kirk Sewell	208 N Monroe St, Wilmington, Delaware, 19801		\$1,200.00	\$1,200.00
03/22/2016	Mad Dog Mail, Inc.	5442 1st Coast Highway, Fernandina Beach, Florida, 32034		\$2,000.00	\$2,000.00
05/09/2016	Mad Dog Mail, Inc.	5442 1st Coast Highway, Fernandina Beach, Florida, 32034		\$5,400.00	\$3,400.00
03/23/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$118.00	\$118.00
04/21/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$168.00	\$50.00
05/15/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$247.00	\$79.00
05/21/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$304.00	\$57.00
06/21/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$383.00	\$79.00
07/20/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$463.00	\$80.00
07/21/2016	Middletown Historical Society	216 N Broad St, Middletown, Delaware, 19709		\$150.00	\$150.00
03/28/2016	Monroe Press, Inc.	4674 Canton St, Philadelphia, Pennsylvania, 19127		\$1,296.00	\$1,296.00
05/25/2016	Ms. Rasheta Jones	1809 Blatty Pl, Newark, Delaware, 19702		\$100.00	\$100.00
05/31/2016	Ms. Rasheta Jones	1809 Blatty Pl, Newark, Delaware, 19702		\$200.00	\$100.00
08/13/2016	Ms. Rasheta Jones	1809 Blatty Pl, Newark, Delaware, 19702		\$450.00	\$250.00
04/06/2016	New Castle County Democratic Committee	PO Box 2065, Wilmington, Delaware, 19899		\$5,882.00	\$5,882.00

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Delaware elections

04/05/2016	NGP	1101 15th St NW, Ste 500, Washington, District Of Columbia, 20005		\$450.00	\$450.00
04/22/2016	NGP	1101 15th St NW, Ste 500, Washington, District Of Columbia, 20005		\$960.00	\$510.00
06/17/2016	NGP	1101 15th St NW, Ste 500, Washington, District Of Columbia, 20005		\$1,920.00	\$960.00
05/10/2016	Party City	2101 Kirkwood hwy, Wilmington, Delaware, 19805		\$23.76	\$23.76
05/18/2016	Party City	2101 Kirkwood hwy, Wilmington, Delaware, 19805		\$113.56	\$89.80
05/11/2016	Popeyes	1505 N Dupont Hwy, New Castle, Delaware, 19720		\$146.50	\$146.50
06/09/2016	Popeyes	1505 N Dupont Hwy, New Castle, Delaware, 19720		\$293.00	\$146.50
07/20/2016	Public Policy Polling	1912 Highwoods Boulevard, Raleigh, North Carolina, 27604		\$2,500.00	\$2,500.00
03/31/2016	Sage Payment Soluntions	12120 Sunset Hills Road, Suite 500, Reston, Virginia, 20190		\$607.51	\$607.51
04/30/2016	Sage Payment Soluntions	12120 Sunset Hills Road, Suite 500, Reston, Virginia, 20190		\$1,003.15	\$395.64
05/31/2016	Sage Payment Soluntions	12120 Sunset Hills Road, Suite 500, Reston, Virginia, 20190		\$1,484.26	\$481.11
06/30/2016	Sage Payment Soluntions	12120 Sunset Hills Road, Suite 500, Reston, Virginia, 20190		\$2,001.52	\$517.26
07/16/2016	Sage Payment Soluntions	12120 Sunset Hills Road, Suite 500, Reston, Virginia, 20190		\$2,204.05	\$202.53
06/08/2016	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$19.47	\$19.47
06/28/2016	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$83.95	\$64.48
07/05/2016	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$118.72	\$34.77
08/03/2016	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$129.83	\$11.11

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07/09/2016	T&T Custom Embroidery	51 Rawlings Dr, Bear, Delaware, 19701		\$120.00	\$120.00
07/09/2016	T&T Custom Embroidery	51 Rawlings Dr, Bear, Delaware, 19701		\$2,560.00	\$2,440.00
04/22/2016	The Blue Deal, LLC	PO Box 50, Annandale, Virginia, 22003		\$1,772.00	\$1,772.00
06/27/2016	The Blue Deal, LLC	PO Box 50, Annandale, Virginia, 22003		\$4,897.96	\$3,125.96
07/28/2016	The Blue Deal, LLC	PO Box 50, Annandale, Virginia, 22003		\$5,168.82	\$270.86
03/26/2016	The Fresh Grocer	800 W 4th St, Wilmington, Delaware, 19801		\$24.51	\$24.51
04/18/2016	The Fresh Grocer	800 W 4th St, Wilmington, Delaware, 19801		\$127.50	\$102.99
05/11/2016	The Fresh Grocer	800 W 4th St, Wilmington, Delaware, 19801		\$171.31	\$43.81
06/06/2016	The Fresh Grocer	800 W 4th St, Wilmington, Delaware, 19801		\$238.54	\$67.23
06/09/2016	The Fresh Grocer	800 W 4th St, Wilmington, Delaware, 19801		\$296.63	\$58.09
04/26/2016	Union Press	1723 W 8th St, Wilmington, Delaware, 19805		\$575.00	\$575.00
06/27/2016	Union Press	1723 W 8th St, Wilmington, Delaware, 19805		\$1,296.63	\$721.63
07/08/2016	United States Postal Service	500 Delaware Ave, Wilmington, Delaware, 19801		\$188.00	\$188.00
06/04/2016	Walmart	1251 Centerville Rd, Wilmington, Delaware, 19808		\$199.00	\$199.00
05/19/2016	Washington Street Ale House	1206 N Washington St, Wilmington, Delaware, 19801		\$68.00	\$68.00
05/26/2016	Washington Street Ale House	1206 N Washington St, Wilmington, Delaware, 19801		\$168.00	\$100.00
TOTAL ITEMIZED EXPENDITURES					\$68,414.61
TOTAL OF EXPENDITURES NOT EXCEEDING \$100					\$787.46
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					\$69,202.07

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
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 : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
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 : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
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
373270	08/03/2016	Matthew Meyer 1011 N MONROE ST, Wilmington, Delaware, 19801				\$80,000.00
373267	03/17/2016	Matthew Meyer 1011 N MONROE ST, Wilmington, Delaware, 19801				\$20,000.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)						\$100,000.00

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SCHEDULE D-2 - TOTAL LOANS AND DEBTS OUTSTANDING

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
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
373270	08/03/2016	Matthew Meyer 1011 N MONROE ST, Wilmington, Delaware, 19801				\$80,000.00	\$0.00	\$80,000.00
373267	03/17/2016	Matthew Meyer 1011 N MONROE ST, Wilmington, Delaware, 19801				\$20,000.00	\$0.00	\$20,000.00
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.)						\$100,000.00	\$0.00	\$100,000.00

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SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCOUNT NUMBER : 01003643

REPORTING PERIOD : 02/07/2016
FROM

08/14/2016
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 : 01003643 REPORTING PERIOD : 02/07/16 08/14/2016
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

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SCHEDULE G - ELIMINATION OF ASSETS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 02/07/2016 08/14/2016
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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