



**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 : 09/07/2016

REPORTING PERIOD START : 08/15/2016 REPORTING PERIOD END : 09/05/2016

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>08/15/2016</u>	<u>09/05/2016</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$96,671.48</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$11,003.00</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>\$11,003.00</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$48,723.09</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>\$48,723.09</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$58,951.39</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 : 08/15/2016
FROM

09/05/2016
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
09/04/2016	Ann Miller	614 Norman's Lane, Newark, Delaware, 19711	\$200.00	\$200.00
08/15/2016	Clyde W Leonard	339 Jessica Dr, Middletown, Delaware, 19709	\$200.00	\$200.00
09/05/2016	Curtis Bounds	6 Pierson Dr, Hockessin, Delaware, 19707	\$300.00	\$300.00
08/16/2016	Dace Blaskovitz	3210 Coachman Rd, Wilmington, Delaware, 19803	\$600.00	\$600.00
08/31/2016	Dan Freeman	39 E Periwinkle Ln, Newark, Delaware, 19711	\$200.00	\$200.00
09/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$100.00	\$100.00
08/23/2016	Donato R Buccini	322 A St, Ste 200, Wilmington, Delaware, 19801	\$200.00	\$200.00
08/22/2016	Elizabeth M McGeever	1501 Shipley Rd, Wilmington, Delaware, 19803	\$200.00	\$200.00
08/29/2016	Gary Steelman	105 Lyndhurst Ave, Wilmington, Delaware, 19803	\$100.00	\$100.00
08/16/2016	George L. Popky M.D.	8801 Crefeld St, Philadelphia, Pennsylvania, 19118	\$600.00	\$600.00
08/22/2016	GianClaudio Finizio	102 Ringtail Run, Kennett Square, Pennsylvania, 19348	\$101.00	\$101.00
08/25/2016	Grant Felgenhauer	15 Sellers Ave, Lexington, Virginia, 24450	\$100.00	\$100.00
09/05/2016	James Paoli	205 Bromley Dr, Wilmington, Delaware, 19808	\$600.00	\$600.00

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08/22/2016	Janet Kilpatrick	9 Shagbark Ct, Hockessin, Delaware, 19707	\$100.00	\$100.00
08/30/2016	Jeffrey Kvaal	180 W End Ave, Apt 23M, New York, New York, 10023	\$150.00	\$150.00
08/15/2016	Jonathan Jaffe	104 Canterbury Dr, Wilmington, Delaware, 19803	\$200.00	\$200.00
08/28/2016	Judith Calhoun	1403 Shallcross Ave, Apt 201, Wilmington, Delaware, 19806	\$100.00	\$100.00
08/28/2016	Judith Calhoun	1403 Shallcross Ave, Apt 201, Wilmington, Delaware, 19806	\$120.00	\$20.00
09/01/2016	June W Zappa	501 Rockwood Rd, Wilmington, Delaware, 19802	\$100.00	\$100.00
08/23/2016	Larry Disabatino	9 Alders Ln, Wilmington, Delaware, 19807	\$150.00	\$150.00
08/23/2016	Marion Hamermesh	126 Hitching Post Dr, Wilmington, Delaware, 19803	\$200.00	\$200.00
08/25/2016	Marjorie Victor	8238 Purdue Dr, Tyler, Texas, 75703	\$500.00	\$500.00
09/01/2016	Matthew Rosen	1011 N. Monroe Street, Wilmington, Delaware, 19801	\$105.00	\$105.00
08/15/2016	Michael Finizio	3034 Maple Shade Ln, Wilmington, Delaware, 19810	\$30.00	\$30.00
09/02/2016	Michelle Atkins	332 Haverford Pl, Swarthmore, Pennsylvania, 19081	\$450.00	\$300.00
09/02/2016	Moiria Donoghue	717 Nottingham Rd, Wilmington, Delaware, 19805	\$200.00	\$200.00
08/23/2016	Nicholas A Rich Jr	1401 Pennsylvania Ave, Apt 1104, Wilmington, Delaware, 19806	\$250.00	\$250.00
08/28/2016	Richard Levin	16 Lynthwaite Farm Ln, Wilmington, Delaware, 19803	\$250.00	\$250.00
09/01/2016	Robert Hayman	622 Northside Dr, Wilmington, Delaware, 19809	\$100.00	\$100.00
09/05/2016	Robert Hayman	622 Northside Dr, Wilmington, Delaware, 19809	\$200.00	\$100.00
08/22/2016	Ruth Ann Ger	2 Jenny Ln, Wilmington, Delaware, 19807	\$200.00	\$200.00
08/29/2016	Scott Wilcox	302 Fieldstone Dr, Hockessin, Delaware, 19707	\$500.00	\$500.00
08/23/2016	Stacey Hendrix	414 Saint Regis Dr, Newark, Delaware, 19711	\$100.00	\$100.00
08/23/2016	William S McLaren	15 Caynor Ct, Newark, Delaware, 19711	\$150.00	\$150.00

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09/05/2016	William S McLaren	15 Caynor Ct, Newark, Delaware, 19711	\$250.00	\$100.00
TOTAL ITEMIZED RECEIPTS				\$7,406.00
TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100				\$3,597.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$11,003.00

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SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 08/15/2016 09/05/2016
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
08/19/2016	ACT Generation Global	715 N. Orange Street, Wilmington, Delaware, 19804		\$150.00	\$150.00
08/25/2016	Alpaca Signs and Designs	45 W. Main Street, Middletown, Delaware, 19709		\$350.00	\$350.00
08/18/2016	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$42.50	\$42.50
08/25/2016	Blufilms Media Group, LLC	4 Blue Ridge Pl, Newark, Delaware, 19702		\$1,047.50	\$400.00
08/18/2016	Clear Channel, Inc.	24 Germay Drive, Wilmington, Delaware, 19804		\$4,075.00	\$4,075.00
09/01/2016	Devine Mulvey Longabaugh	2141 Wisconsin Ave NW, Washington, District Of Columbia, 20007		\$13,280.00	\$7,500.00
08/19/2016	Dollar Tree	825 N Union St, Wilmington, Delaware, 19805		\$340.96	\$19.00
08/19/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$711.71	\$250.13
09/01/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,087.53	\$375.82
09/01/2016	Fiverr, Inc.	401 Broadway, Suite 1600, New York, New York, 10013		\$105.00	\$105.00

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08/26/2016	Haneef Salaam	3009 Stoddard Place, Wilmington, Delaware, 19802		\$400.00	\$400.00
09/02/2016	Haneef Salaam	3009 Stoddard Place, Wilmington, Delaware, 19802		\$800.00	\$400.00
09/01/2016	Kennedy Printing Company, Inc.	5534 Baltimore Avenue, Philadelphia, Pennsylvania, 19143		\$5,813.50	\$5,813.50
08/18/2016	Mad Dog Mail, Inc.	5442 1st Coast Highway, Fernandina Beach, Florida, 32034		\$17,825.63	\$12,425.63
08/24/2016	Mad Dog Mail, Inc.	5442 1st Coast Highway, Fernandina Beach, Florida, 32034		\$30,251.26	\$12,425.63
08/17/2016	Mark Brunswick	1718 N. Washington Street, Wilmington, Delaware, 19802		\$300.00	\$300.00
08/23/2016	Mark Brunswick	1718 N. Washington Street, Wilmington, Delaware, 19802		\$400.00	\$100.00
08/22/2016	MetroPCS	2929 N Market St, Wilmington, Delaware, 19802		\$543.00	\$80.00
08/22/2016	Ms. Rasheta Jones	1809 Blatty Pl, Newark, Delaware, 19702		\$870.00	\$420.00
09/03/2016	Ms. Rasheta Jones	1809 Blatty Pl, Newark, Delaware, 19702		\$930.00	\$60.00
08/29/2016	Newark Natural Foods	230 E. Main Street, Newark, Delaware, 19711		\$60.00	\$60.00
08/29/2016	Newark Natural Foods	230 E. Main Street, Newark, Delaware, 19711		\$63.78	\$3.78
09/01/2016	Pop Dot, LLC	1010 N. Union Street, Wilmington, Delaware, 19805		\$110.00	\$110.00
09/02/2016	Sage Payment Soluntions	12120 Sunset Hills Road, Suite 500, Reston, Virginia, 20190		\$2,716.79	\$512.74
08/22/2016	Shore Stop Gas	308 Main Street, Middletown, Delaware, 19709		\$19.40	\$19.40
08/22/2016	The Fresh Grocer	800 W 4th St, Wilmington, Delaware, 19801		\$375.59	\$78.96
08/22/2016	The Home Depot	3600 Miller Road, Wilmington, Delaware, 19802		\$64.94	\$64.94
08/26/2016	The Home Depot	3600 Miller Road, Wilmington, Delaware, 19802		\$78.88	\$13.94

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08/29/2016	The Home Depot	3600 Miller Road, Wilmington, Delaware, 19802		\$122.18	\$43.30
09/01/2016	The Home Depot	3600 Miller Road, Wilmington, Delaware, 19802		\$571.82	\$449.64
08/19/2016	Union Press	1723 W 8th St, Wilmington, Delaware, 19805		\$2,138.63	\$842.00
08/19/2016	Walmart	1251 Centerville Rd, Wilmington, Delaware, 19808		\$214.74	\$15.74
TOTAL ITEMIZED EXPENDITURES					\$47,906.65
TOTAL OF EXPENDITURES NOT EXCEEDING \$100					\$816.44
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					\$48,723.09

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCOUNT NUMBER : 01003643

REPORTING PERIOD : 08/15/2016
FROM

09/05/2016
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 : 08/15/2016 09/05/2016
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 : 08/15/2016 09/05/2016
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
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 : 01003643 REPORTING PERIOD : 08/15/2016 09/05/2016
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 : 08/15/2016
FROM

09/05/2016
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 : 08/15/16 09/05/2016
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 : 08/15/2016 09/05/2016
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

■ Current ■ Amended ■ Deleted ■ Amended New