



**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 : 01/20/2017

REPORTING PERIOD START : 11/01/2016 REPORTING PERIOD END : 12/31/2016

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>11/01/2016</u>	<u>12/31/2016</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$67,916.28</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$19,701.00</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>\$19,701.00</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$35,092.00</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>\$35,092.00</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$52,525.28</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 : 11/01/2016 12/31/2016
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
11/03/2016	A. Richard Heffron	507 Massafieri Way, Hockessin, Delaware, 19707	\$200.00	\$200.00
11/03/2016	Abbott Law Firm LLC	724 Yorklyn Rd, Ste 240, Hockessin, Delaware, 19707	\$250.00	\$250.00
11/06/2016	Alan Albert	999 Waterside Dr, Ste 2100, Norfolk, Virginia, 23510	\$600.00	\$600.00
11/07/2016	Anna Cataldo	428 W Miner St, West Chester, Pennsylvania, 19382	\$200.00	\$200.00
11/01/2016	Anthony Hill	38 Sentry Ln, Newark, Delaware, 19711	\$100.00	\$100.00
11/03/2016	Anurima Bhargava	79 Jfk St, Cambridge, Massachusetts, 21380	\$200.00	\$200.00
11/23/2016	Artesian Water Company, Inc.	664 Churchmans Rd, Newark, Delaware, 19702	\$250.00	\$250.00
11/08/2016	Arthur Connolly III	102 School Rd, Wilmington, Delaware, 19803	\$100.00	\$100.00
11/03/2016	Batta Environmental Associates, Inc.	6 Garfield Way, Newark, Delaware, 19713	\$200.00	\$200.00
11/02/2016	Brock Vinton	15 Guyencourt Rd, Wilmington, Delaware, 19807	\$250.00	\$250.00
11/07/2016	Carmen Facciolo	10 Corporate Circle, S-100, New Castle, Delaware, 19720	\$125.00	\$125.00
11/03/2016	Carper for Senate	PO Box 2882, Wilmington, Delaware, 19805	\$600.00	\$600.00
11/01/2016	Cassandra Marshall	512, Wilmington, Delaware, 19801	\$250.00	\$250.00

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11/07/2016	Christofer Johnson	2101 Gilles St, Wilmington, Delaware, 19805	\$115.00	\$115.00
11/07/2016	Cory Martin	715 N Church St, Unit 413, Charlotte, North Carolina, 28202	\$600.00	\$600.00
11/03/2016	Dale Ervin	31 Jester St, Bear, Delaware, 19701	\$200.00	\$200.00
11/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$100.00	\$100.00
12/02/2016	Deborah Chariton	100 S Doheny Dr, Apt 816, Los Angeles, California, 90048	\$100.00	\$100.00
11/04/2016	Derek Abbott	1626 Snuff Mill Rd, Hockessin, Delaware, 19707	\$100.00	\$100.00
11/07/2016	Dev Sitaram	27 Stonewold Way, Greenville, Delaware, 19807	\$100.00	\$100.00
11/07/2016	Dilipkumar Joshi	417 Oregano Ct, Bear, Delaware, 19701	\$250.00	\$250.00
11/03/2016	Donald Mell	704 Greenhill Ave, Wilmington, Delaware, 19805	\$150.00	\$150.00
11/14/2016	Donald Mell	704 Greenhill Ave, Wilmington, Delaware, 19805	\$150.00	\$150.00
11/03/2016	Dunn & Sacco Automotive LLC	8 Hadco Rd, Ste A, Wilmington, Delaware, 19804	\$200.00	\$200.00
11/23/2016	E. I. DuPont De Nemours & Company	PO Box 80040, P.O. Box 80040, Wilmington, Delaware, 19880	\$600.00	\$600.00
11/03/2016	Edward Freel	4633 Talley Hill Ln, Wilmington, Delaware, 19803	\$100.00	\$100.00
11/03/2016	Edward Tarlov	520 Kerfoot Farm Rd, Wilmington, Delaware, 19803	\$200.00	\$200.00
11/07/2016	Erich Bollman	203 Saturn Dr, Newark, Delaware, 19711	\$100.00	\$100.00
11/03/2016	Fred Sears	PO Box 4135, Greenville, Delaware, 19807	\$500.00	\$500.00
12/02/2016	Fred Sears	PO Box 4135, Greenville, Delaware, 19807	\$100.00	\$100.00
11/07/2016	Garrett Moritz	1801 N Bancroft Pkwy, Wilmington, Delaware, 19806	\$300.00	\$300.00
11/07/2016	Gregory Pettinaro	PO Box 315, Montchanin, Delaware, 19710	\$500.00	\$500.00
11/04/2016	J. Riemann	260 Stone Ridge Dr, dover, Delaware, 19901	\$100.00	\$100.00
11/03/2016	Jeffrey Bross	98 Wayland Rd, Greenville, Delaware, 19807	\$200.00	\$200.00
11/03/2016	Jeffrey Goddess, Esq.	1417 Hamilton St, Wilmington, Delaware, 19806	\$200.00	\$200.00

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11/01/2016	Jesse Chadderdon	56 River Woods Dr, Wilmington, Delaware, 19809	\$100.00	\$100.00
11/02/2016	Jim Stewart	300 Rockland Road, Montchanin, Delaware, 19710	\$600.00	\$600.00
11/03/2016	John Eldridge	1 Olde Dutch Ct, Townsend, Delaware, 19734	\$600.00	\$600.00
12/02/2016	John Hynansky	911 N Tatnall St, Wilmington, Delaware, 19801	\$600.00	\$600.00
11/03/2016	John McMahon	116 Ramunno Cir, Hockessin, Delaware, 19707	\$200.00	\$200.00
11/03/2016	Joseph Divis	630 Chatsworth Dr, Ambler, Pennsylvania, 19002	\$125.00	\$125.00
11/07/2016	Joseph Setting	PO Box 5, Montchanin, Delaware, 19710	\$125.00	\$125.00
11/07/2016	Komjathy & Kean Government Affairs, LLC	142 W State St, Ste 3, Trenton, New Jersey, 86080	\$400.00	\$400.00
11/01/2016	Lawrence Lewis	57 Rockford Rd, Wilmington, Delaware, 19806	\$600.00	\$600.00
11/04/2016	Mark Stellini	31129 Sycamore Dr., Lewes, Delaware, 19958	\$600.00	\$600.00
11/03/2016	Martin Willis	107 Arnell Ct, New Castle, Delaware, 19720	\$100.00	\$100.00
11/07/2016	Mary Dugan	1804 Delaware Ave, Wilmington, Delaware, 19806	\$200.00	\$200.00
11/14/2016	Melvyn Monzack, Esq.	1201 N Orange St, Ste 400, Wilmington, Delaware, 19801	\$300.00	\$300.00
11/01/2016	Michael Berardi	P.O., Lancaster, Pennsylvania, 17604	\$200.00	\$200.00
11/07/2016	Michael Hoffman	401 Justison St, Apt 520, Wilmington, Delaware, 19801	\$100.00	\$100.00
11/07/2016	Michael Hoffman	401 Justison St, Apt 520, Wilmington, Delaware, 19801	\$212.00	\$212.00
11/07/2016	Michelle Taylor	106 Bakerfield Dr, Middletown, Delaware, 19709	\$100.00	\$100.00
11/07/2016	Naveed Baqir	131 Arielle Dr, Newark, Delaware, 19702	\$250.00	\$250.00
11/07/2016	Nello Paoli	3210 Centerville Rd, Wilmington, Delaware, 19807	\$100.00	\$100.00
11/03/2016	Newport Tavern, LLC	405 Marsh Ln, Ste 1, Newport, Delaware, 19804	\$400.00	\$400.00
11/14/2016	Nicholas Ferrara	6809 Lancaster Pike, Hockessin, Delaware, 19707	\$600.00	\$600.00
11/03/2016	Patricia Cannon	53 Liborio Ln, New Castle, Delaware, 19720	\$200.00	\$200.00

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11/03/2016	Paul Bryant	3501 Silverside Rd, Wilmington, Delaware, 19810	\$250.00	\$250.00
11/03/2016	Raymond Seigfried	2210 Hillside Rd, Wilmington, Delaware, 19810	\$200.00	\$200.00
12/19/2016	Sheet Metal Workers LU#19	1301 S. Columbus Blvd., Philadelphia, Pennsylvania, 19147	\$600.00	\$600.00
11/07/2016	Sobieski Enterprises, Inc.	14 Hadco Rd, Wilmington, Delaware, 19804	\$600.00	\$600.00
11/01/2016	Spiros Mantzavinos	124 Wallasey Rd, Wilmington, Delaware, 19808	\$100.00	\$100.00
11/01/2016	Stephanie Hoopes	104 Brookmeadow Rd, Wilmington, Delaware, 19807	\$100.00	\$100.00
12/02/2016	Stephen Browne	303 Main St, Medfield, Massachusetts, 20520	\$600.00	\$600.00
11/01/2016	Ted Williams	100 W Commons Blvd, Ste 301, New Castle, Delaware, 19720	\$100.00	\$100.00
11/07/2016	The Chemours Company FC, LLC	1007 Market St, D8037, Wilmington, Delaware, 19898	\$600.00	\$600.00
11/07/2016	Theodore Nannas	4 Lombardy Dr, Wilmington, Delaware, 19803	\$100.00	\$100.00
11/14/2016	Timothy Arnett	5531 E Boniwood Turn, Clinton, Maryland, 20735	\$200.00	\$200.00
11/03/2016	Timothy Davis	138 S Washington Ave, Apt B, Lewes, Delaware, 19958	\$200.00	\$200.00
12/31/2016	Total of Contributions not exceeding \$100		\$249.00	\$249.00
11/07/2016	Townsend for Delaware Senate	P.O. Box 7835, Newark, Delaware, 19714	\$600.00	\$600.00
11/03/2016	Yvonne Anders Gordon	4101 Pyles Ford Rd, Greenville, Delaware, 19807	\$200.00	\$200.00
TOTAL ITEMIZED RECEIPTS				\$19,701.00
TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$19,701.00

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SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 11/01/2016 12/31/2016
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
11/02/2016	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$1,113.91	\$1,038.48
12/02/2016	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$1,389.84	\$275.93
11/15/2016	Brian Boyle	102 Sunset Dr, Wilmington, Delaware, 19809		\$7,875.00	\$7,875.00
11/14/2016	CJ Mitchell Design	3115 Oxbridge Way, Lithonia, Georgia, 30038		\$660.00	\$660.00
11/14/2016	Costco	900 Center Blvd S., Newark, Delaware, 19702		\$130.53	\$130.53
11/02/2016	Dave Carter	818 Union Church Rd, Townsend, Delaware, 19734		\$1,512.79	\$1,512.79
12/27/2016	Delaware Department of Transportation	800 S Bay Rd, Dover, Delaware, 19901		\$250.00	\$250.00
12/01/2016	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,672.01	\$910.21
11/10/2016	Five Eleven, LLC	PO Box 43690, Washington, District Of Columbia, 20010		\$17,100.00	\$10,000.00
12/30/2016	Friends for Hansen	214 Horseshoe Drive, Middletown, Delaware, 19709		\$600.00	\$600.00

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11/03/2016	Jewish Federation of Delaware	101 Garden of Eden Rd, #102, Wilmington, Delaware, 19803		\$295.00	\$295.00
11/07/2016	Kennedy Printing Company, Inc.	5534 Baltimore Avenue, Philadelphia, Pennsylvania, 19143		\$5,822.17	\$1,314.00
11/03/2016	Morris James LLP	500 Delaware Ave, Suite 1500, Wilmington, Delaware, 19801		\$125.00	\$125.00
12/14/2016	NGP	1101 15th St NW, Ste 500, Washington, District Of Columbia, 20005		\$1,640.00	\$380.00
11/07/2016	Party City	2101 Kirkwood hwy, Wilmington, Delaware, 19805		\$195.00	\$195.00
11/22/2016	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$461.15	\$331.98
11/01/2016	Switchboard Communiations	1725 I St NW, Washington, District Of Columbia, 20006		\$197.00	\$197.00
11/14/2016	Total Wine	1325 McKennans Church Road, wilmington, Delaware, 19808		\$140.18	\$140.18
12/05/2016	Wilmington Country Club	4825 Kennett Pike, Wilmington, Delaware, 19807		\$1,958.40	\$1,958.40
TOTAL ITEMIZED EXPENDITURES					\$28,189.50
TOTAL OF EXPENDITURES NOT EXCEEDING \$100					\$6,902.50
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					\$35,092.00

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 11/01/2016 12/31/2016
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

■ Current ■ Amended ■ Deleted ■ Amended New



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 11/01/2016 12/31/2016
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 : 11/01/2016 12/31/2016
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

■ Current ■ Amended ■ Deleted ■ Amended New



SCHEDULE D-2 - TOTAL LOANS AND DEBTS OUTSTANDING

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 11/01/2016 12/31/2016
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 : 11/01/2016
FROM

12/31/2016
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

■ Current ■ Amended ■ Deleted ■ Amended New



SCHEDULE F - NON-CASH ASSETS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 11/01/16 12/31/2016
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

■ Current ■ Amended ■ Deleted ■ Amended New



SCHEDULE G - ELIMINATION OF ASSETS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 11/01/2016 12/31/2016
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