



**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 : 01/23/2018

REPORTING PERIOD START : 01/01/2017 REPORTING PERIOD END : 12/31/2017

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.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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STATEMENT OF ACCOUNT BALANCE

ACCOUNT NUMBER :	<u>01003643</u>	REPORTING PERIOD :	<u>01/01/2017</u>	<u>12/31/2017</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$52,525.28</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$22,994.44</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>\$22,994.44</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$5,533.46</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>\$5,533.46</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$69,986.26</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 : 01/01/2017 12/31/2017  
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
12/07/2017	ABC Merit Shop PAC	31 Blevins Drive, New Castle, Delaware, 19720	\$600.00	\$600.00
12/07/2017	Alan Levin	PO Box 320, Montchanin, Delaware, 19710	\$600.00	\$600.00
11/30/2017	Allison Meyer	158 Wayne St, Apt 401A, Jersey City, New Jersey, 07302	\$600.00	\$600.00
12/07/2017	American Council of Engineering Companies of Delaware	PO Box 1858, Dover, Delaware, 19903	\$100.00	\$100.00
12/08/2017	Ann Miller	614 Normans Ln, Newark, Delaware, 19711	\$500.00	\$500.00
12/07/2017	Ashish Parikh	14 Derbyshire Way, Greenville, Delaware, 19807	\$150.00	\$150.00
11/25/2017	Brendan Cotter	306 Detjen Dr, Hockessin, Delaware, 19707	\$100.00	\$100.00
12/07/2017	Brett Saddler	902 Harvey Rd, Claymont, Delaware, 19703	\$100.00	\$100.00
12/05/2017	Carla Markell	3 Guyenne Rd, Wilmington, Delaware, 19807	\$150.00	\$150.00
12/07/2017	Carolyn Gordon	602 W 20th St, Apt 1, Wilmington, Delaware, 19802	\$100.00	\$100.00
11/23/2017	Celina & Ronald Riebman	2416 Brookshire Dr, Wilmington, Delaware, 19803	\$250.00	\$250.00
12/07/2017	Charanjeet Minhas	153 Canal Way, Newark, Delaware, 19702	\$600.00	\$600.00
11/22/2017	Christopher Reith	2 Dolores Dr, Wilmington, Delaware, 19810	\$600.00	\$600.00

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12/07/2017	Courtyard Newark	400 David Hollowell Dr, Newark, Delaware, 19716	\$250.00	\$250.00
12/07/2017	CSC	251 Little Falls Dr, Wilmington, Delaware, 19808	\$600.00	\$600.00
12/07/2017	David White	2605 Shipley Rd, Wilmington, Delaware, 19810	\$600.00	\$600.00
12/07/2017	Delaware Asian American Business Association Political Action Committee	364 Possum Park Rd, Newark, Delaware, 19711	\$600.00	\$600.00
12/07/2017	Delaware Park Management Company LLC	777 Delaware Park Blvd, Wilmington, Delaware, 19804	\$600.00	\$600.00
12/07/2017	Donald Mell	704 Greenhill Ave, Wilmington, Delaware, 19805	\$500.00	\$500.00
12/07/2017	Edward Pankowski	2200 Gilpin Ave, Wilmington, Delaware, 19806	\$100.00	\$100.00
12/07/2017	Eileen Conner	110 Bellant Cir, Wilmington, Delaware, 19807	\$100.00	\$100.00
12/07/2017	Ellen Koniver	103 Santomera Ln, Wilmington, Delaware, 19807	\$300.00	\$300.00
12/07/2017	Ellen Levin	PO Box 320, Montchanin, Delaware, 19710	\$600.00	\$600.00
11/29/2017	Ellen Meyer	2201 Gilpin Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
12/07/2017	First State Endocrinology P.A.	1020 Old Churchmans Rd, Newark, Delaware, 19713	\$250.00	\$250.00
12/07/2017	First State Ent Association Inc.	774 Christiana Rd, Newark, Delaware, 19713	\$250.00	\$250.00
12/07/2017	Fred Sears	11 Derbyshire Way, Wilmington, Delaware, 19807	\$200.00	\$200.00
12/07/2017	George Way	3320 Heritage Dr, Wilmington, Delaware, 19808	\$300.00	\$300.00
12/07/2017	GianClaudio Finizio	102 Ringtail Run, Kennett Square, Pennsylvania, 19348	\$150.00	\$150.00
12/07/2017	Guy Marcozzi	16 Reese Dr, Newark, Delaware, 19711	\$250.00	\$250.00
12/07/2017	J. Patrick Fugeman, AIA	14 Reese Dr, Newark, Delaware, 19711	\$100.00	\$100.00
11/27/2017	Jalpa Amin Patel	2511 W 4th St, Wilmington, Delaware, 19801	\$600.00	\$600.00
12/07/2017	James Brian Maxwell	217 Sir Teddy Way, Bear, Delaware, 19701	\$100.00	\$100.00
12/07/2017	James Spadola	1504 N Broom St, Ste 18, Wilmington, Delaware, 19806	\$100.00	\$100.00
12/30/2017	Jason Miller	8 Rosetree Ct, Wilmington, Delaware, 19810	\$150.00	\$150.00

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11/27/2017	Jay Patel	2511 W 4th St, Wilmington, Delaware, 19801	\$600.00	\$600.00
11/28/2017	Jeff Bross	98 Wayland Rd, Greenville, 19807	\$600.00	\$600.00
11/22/2017	Jeffrey & Donna Turi	103 Edgewood Rd, Wilmington, Delaware, 19803	\$125.00	\$125.00
11/20/2017	Jennifer Huntington	20 Berkshire Rd, Newtonville, Massachusetts, 02460	\$100.00	\$100.00
11/30/2017	Jeremy Meyer	715 Greythorne Rd, Wynnewood, Pennsylvania, 19096	\$600.00	\$600.00
12/07/2017	Jitender Asthana	113 Jupiter Rd, Newark, Delaware, 19711	\$100.00	\$100.00
12/07/2017	Kenneth Dunn	102 Exmore Ave, Wilmington, Delaware, 19805	\$100.00	\$100.00
12/07/2017	KTR Strategic Solutions	139 Wynn Shoals Way, McDonough, Georgia, 30252	\$400.00	\$400.00
12/05/2017	Lenore Hackenyos	1135 Worth Ln, Claymont, Delaware, 19703	\$100.00	\$100.00
12/07/2017	Marcus Henry	305 Rockwood Rd, Wilmington, Delaware, 19802	\$600.00	\$600.00
12/07/2017	Margaret Henry	197 Christina Landing Dr, Wilmington, Delaware, 19801	\$600.00	\$600.00
12/03/2017	Marilyn and Richard Levin	16 Lynthwaite Farm Ln, Wilmington, Delaware, 19803	\$250.00	\$250.00
11/23/2017	Mark Fiss	4901 Limestone Rd, Wilmington, Delaware, 19808	\$100.00	\$100.00
11/30/2017	Mark Stellini	31129 Sycamore Dr, Lewes, Delaware, 19958	\$250.00	\$250.00
12/02/2017	Morton Kimmel	1702 N Park Dr, Wilmington, Delaware, 19806	\$250.00	\$250.00
12/07/2017	NCC Chamber of Commerce PAC	12 Penns Way, New Castle, Delaware, 19720	\$600.00	\$600.00
12/07/2017	Pain Management and Rehabilitation P.A.	240 Beiser Blvd, Dover, Delaware, 19904	\$100.00	\$100.00
12/07/2017	Parthiban Jayaraman	2817 Old Capitol Trail, Apt #222, Wilmington, Delaware, 19808	\$150.00	\$150.00
12/07/2017	Pennoni	1900 Market St, Philadelphia, Pennsylvania, 19103	\$600.00	\$600.00
12/07/2017	Penrose Hollins	418 W Matson Run Pkwy, Wilmington, Delaware, 19802	\$100.00	\$100.00
12/07/2017	Rachel Blumenfeld	135 Devonshire Rd, Wilmington, Delaware, 19803	\$100.00	\$100.00

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12/07/2017	Rasik Patel	1316 Garman Dr, Chester Springs, Pennsylvania, 19425	\$100.00	\$100.00
12/07/2017	Reema Malhotra	6 Derbyshire Way, Wilmington, Delaware, 19807	\$100.00	\$100.00
11/21/2017	Regis De Ramel	2207 Old Kennett Rd, Wilmington, Delaware, 19807	\$600.00	\$600.00
12/07/2017	Richard Levine	4602 Bedford Blvd, Wilmington, Delaware, 19803	\$100.00	\$100.00
12/07/2017	Robert Byrd	11 Winding Ln, Wilmington, Delaware, 19809	\$300.00	\$300.00
12/11/2017	Robert Field	2413 W 17TH ST, WILMINGTON, Delaware, 19806	\$200.00	\$200.00
11/29/2017	Robert Meyer	2201 Gilpin Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
11/20/2017	Robert Weiner	1211 Larkal Dr, Wilmington, Delaware, 19803	\$100.00	\$100.00
12/07/2017	Sandra Lubaroff	24 Stone Tower Ln, Wilmington, Delaware, 19803	\$180.00	\$180.00
12/07/2017	Sanjay Wadhwa	104 Sunway Dr, Newark, Delaware, 19711	\$250.00	\$250.00
12/07/2017	Sarah Willoughby	132 Carpenters Row, Wilmington, Delaware, 19807	\$100.00	\$100.00
12/07/2017	Saul Ewing Arnstein & Lehr LLP	Centre Sq W, Philadelphia, Pennsylvania, 19102	\$600.00	\$600.00
11/20/2017	Steve Mouabbi	6561 Calhoun St, Dearborn, Michigan, 48126	\$100.00	\$100.00
11/28/2017	Ted Williams	200 Continental Dr, Ste 400, Newark, Delaware, 19713	\$100.00	\$100.00
11/21/2017	Tenley De Ramel	2207 Old Kennett Rd, Wilmington, Delaware, 19807	\$600.00	\$600.00
12/07/2017	Thomas McGonigle	1305 Shipley Rd, # A, Wilmington, Delaware, 19803	\$300.00	\$300.00
12/07/2017	Thomas Sweeney	2000 N Bancroft Pkwy, Wilmington, Delaware, 19806	\$100.00	\$100.00
12/07/2017	Victor Kolleh	42 Baily Rd, Yeadon, Pennsylvania, 19050	\$100.00	\$100.00
<b>TOTAL ITEMIZED RECEIPTS</b>				\$22,705.00
<b>TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100</b>				\$289.44
<b>GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				\$22,994.44

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## SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2017 12/31/2017  
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
01/04/2017	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$13.94	\$13.94
02/02/2017	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$6.89	\$6.89
12/04/2017	Bank of America	101 N. Tryon Street, Charlotte, North Carolina, 28202		\$318.37	\$318.37
11/06/2017	Douglas Atati	7821 Linda Vista Road, San Diego, California, 92111		\$214.00	\$214.00
02/01/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$60.00	\$60.00
04/03/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$40.00	\$40.00
06/01/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$60.00	\$60.00
07/03/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$38.44	\$38.44
08/01/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$20.00	\$20.00
09/05/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$9.64	\$9.64

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10/02/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$60.00	\$60.00
10/31/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$10.11	\$10.11
12/01/2017	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$15.00	\$15.00
11/09/2017	NGP VAN	1101 15th St NW, Washington, District Of Columbia, 20005		\$2,880.00	\$2,880.00
11/16/2017	TNT T-Shirts	51 Rawlings Drive, Bear, Delaware, 19701		\$210.00	\$210.00
12/04/2017	Westin Hotel	818 Shipyard Drive, Wilmington, Delaware, 19801		\$1,000.00	\$1,000.00
12/11/2017	Westin Hotel	818 Shipyard Drive, Wilmington, Delaware, 19801		\$441.90	\$441.90
<b>TOTAL ITEMIZED EXPENDITURES</b>					\$5,398.29
<b>TOTAL OF EXPENDITURES NOT EXCEEDING \$100</b>					\$135.17
<b>GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>					\$5,533.46

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**SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS**

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2017 12/31/2017  
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 : 01/01/2017 12/31/2017  
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 : 01/01/2017 12/31/2017  
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 : 01/01/2017 12/31/2017  
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
373267	03/17/2016	Matthew Meyer 1011 N MONROE ST, Wilmington, Delaware, 19801				\$20,000.00	\$0.00	\$20,000.00
373270	08/03/2016	Matthew Meyer 1011 N MONROE ST, Wilmington, Delaware, 19801				\$80,000.00	\$0.00	\$80,000.00
<b>TOTAL LOANS</b> (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 : 01/01/2017 12/31/2017  
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 : 01003643      REPORTING PERIOD : 01/01/17 12/31/2017  
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 : 01/01/2017 12/31/2017  
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