



**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 : 08/19/2020

REPORTING PERIOD START : 01/01/2020 REPORTING PERIOD END : 08/16/2020

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>01/01/2020</u>	<u>08/16/2020</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$219,147.41</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$62,415.80</u>
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				<u>\$682.00</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>\$63,097.80</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$47,828.51</u>
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				<u>\$682.00</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>\$48,510.51</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$233,734.70</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 : 01/01/2020 08/16/2020  
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
06/23/2020	ABC Merit Shop PAC	31 Blevins Dr. Ste B, New Castle, Delaware, 19720	\$600.00	\$600.00
08/15/2020	Agit George	PO Box 69, Wilmington, Delaware, 19899	\$200.00	\$200.00
01/06/2020	Alan Albert	703 Walnut Hill Rd, Hockessin, Delaware, 19707	\$600.00	\$600.00
08/16/2020	Alan Rogers	107 Loretta lane, Bear, Delaware, 19701	\$200.00	\$200.00
07/13/2020	Art Inden	730 tauton road, Wilmington, Delaware, 19803	\$150.00	\$150.00
03/03/2020	Bonnie Gray	755 Park Ave, Apt 4A, New York, New York, 10021	\$600.00	\$600.00
08/02/2020	Brian Disabatino	27 the strand, New Castle, Delaware, 19720	\$600.00	\$600.00
06/08/2020	Brian Mand	4780 ashford dunwoody rd ste a415, Atlanta, Georgia, 30338	\$150.00	\$150.00
06/10/2020	Brian Martinez	19 southgate blvd, Newark, Delaware, 19711	\$250.00	\$250.00
07/23/2020	Cappy Collins	127 E 30th St, Apt 14A, New York, New York, 10016	\$600.00	\$600.00
06/08/2020	Carl Marengo	101 cambridge rd, landenberg, Pennsylvania, 19350	\$150.00	\$150.00
07/13/2020	Carol Rothschild	1100 Lovering ave apt 1804, Wilmington, Delaware, 19806	\$500.00	\$500.00
01/13/2020	Caroline Jones	12 Oakknoll Cir, Newark, Delaware, 19711	\$200.00	\$200.00

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06/08/2020	Christopher Blackwell	830 Dawson Dr, Newark, Delaware, 19713	\$600.00	\$600.00
06/23/2020	Christopher Reith	1221 N Olmsted pkwy, Middletown, Delaware, 19709	\$600.00	\$600.00
01/28/2020	Clinton Walker	PO Box 3813, Wilmington, Delaware, 19807	\$300.00	\$300.00
06/24/2020	County Insulation Company	416 Churchmans Rd, New Castle, Delaware, 19720	\$599.00	\$599.00
08/14/2020	Cynthia Martin	2102 shallcross ave, wilmington, Delaware, 19806	\$200.00	\$200.00
02/23/2020	Dan Atkins	332 Haverford Pl, Swarthmore, Pennsylvania, 19081	\$200.00	\$200.00
07/06/2020	Danielle Sullivan	918 Blackshire rd, Wilmington, Delaware, 19805	\$250.00	\$250.00
06/24/2020	David Curran	205 Pear Tree Point Rd, Chestertown, Maryland, 21620	\$150.00	\$150.00
01/29/2020	David Margules	18 woodbrook cir, Wilmington, Delaware, 19810	\$500.00	\$500.00
06/19/2020	Deborah Ross	708 Edgehill rd, Wilmington, Delaware, 19807	\$600.00	\$600.00
07/26/2020	Deirdre o'connell	1425 n grant ave, wilmington, Delaware, 19806	\$500.00	\$500.00
08/11/2020	Donald Drane	3101 Videre Dr, Wilmington, Delaware, 19808	\$100.00	\$100.00
06/23/2020	Ed Capodanno	116 Alders Dr, Wilmington, Delaware, 19803	\$600.00	\$600.00
08/16/2020	Ellen Levin	PO Box 320, Montchanin, Delaware, 19710	\$500.00	\$500.00
07/31/2020	Eric Conner	100 bellant cir, wilmington, Delaware, 19807	\$180.00	\$180.00
08/02/2020	ESGC LLC	307 Westtown Road, West Chester, Pennsylvania, 19382	\$600.00	\$600.00
07/06/2020	Felicia Pullam	1467 Pleasantville dr unit 1809, Glen Burnie, Maryland, 21061	\$200.00	\$200.00
07/07/2020	Frank Burns	1 Oak Ave, Newark, Delaware, 19711	\$250.00	\$250.00
08/14/2020	Gary Tatman	56 Holly Lane, Newark, Delaware, 19711	\$25.00	\$25.00
01/09/2020	Gerret Van Copeland	PO Box 4060, Greenville, Delaware, 19807	\$600.00	\$600.00
01/09/2020	Gil Sloan	25 Indian Field Rd., Wilmington, Delaware, 19810	\$300.00	\$300.00
02/25/2020	Gil Sloan	25 Indian Field Rd., Wilmington, Delaware, 19810	\$300.00	\$300.00

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# Delaware elections

06/24/2020	Grayson Grayson and Associates	1130 industrial dr, Middletown, Delaware, 19709	\$200.00	\$200.00
08/13/2020	Greer Firestone	209 Jackson BLVD, Wilmington, Delaware, 19803	\$200.00	\$200.00
08/05/2020	Gwenevere Motley	43 Irving street, Montclair, New Jersey, 07042	\$400.00	\$400.00
08/07/2020	Hammer and Nails Club	1600 N Little Creek Rd, Dover, Delaware, 19901	\$600.00	\$600.00
07/13/2020	Howard Zucker	205 Hoyer Ct, Wilmington, Delaware, 19803	\$200.00	\$200.00
07/31/2020	Ian White	11 A Spencer Place, Brooklyn, New York, 11216	\$250.00	\$250.00
06/30/2020	James Mwaura	PO Box 1735, Lindenhurst, New York, 11757	\$600.00	\$600.00
02/20/2020	James Paoli	205 Bromley Drive, Wilmington, Delaware, 19808	\$200.00	\$200.00
08/02/2020	Jane Goldberg	4406 Tennyson Road, Wilmington, Delaware, 19802	\$600.00	\$600.00
01/09/2020	Jeanette Juren	434 Oak Grove Road, Norfolk, Virginia, 23505	\$200.00	\$200.00
06/24/2020	Jeff DiSabatino	1016 Kent Rd., Wilmington, Delaware, 19807	\$600.00	\$600.00
07/19/2020	Jeffrey Kvaal	180 W End ave apt23m, New York, New York, 10023	\$150.00	\$150.00
06/30/2020	Jeffrey Randol	260 Old Elm ave ste 521, Delaware City, Delaware, 19706	\$250.00	\$250.00
06/22/2020	Jennifer Mckenzie	590 century blvd ste b, Wilmington, Delaware, 19808	\$400.00	\$400.00
07/19/2020	Jocelyn Stewart	PO Box 10, Montchanin, Delaware, 19710	\$600.00	\$600.00
08/12/2020	John McMahon	116 Ramunno Circle, Hockessin, Delaware, 19707	\$150.00	\$150.00
01/16/2020	John Raffaelli	700 13th street nw, Washington, District Of Columbia, 20005	\$600.00	\$600.00
06/18/2020	Julia Yearin	1400 interchange blvd ste B, Newark, Delaware, 19711	\$250.00	\$250.00
06/22/2020	Kathleen stiller	1813 jaybee rd, wilmington, Delaware, 19803	\$150.00	\$150.00
07/31/2020	Keith Sokoloff	735 Letitia dr, Hockessin, Delaware, 19707	\$320.00	\$320.00
08/01/2020	Kenneth Dunn	102 Exmore Ave, Wilmington, Delaware, 19805	\$600.00	\$500.00
07/19/2020	Kim Wilson	245 Waterfowl drive, magnolia, Delaware, 19962	\$600.00	\$600.00

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06/30/2020	Larry Bernstein	6558 Landings Ct, Boca Raton, Florida, 33496	\$600.00	\$600.00
06/23/2020	Larry Disabatino	9 Alders Ln, Wilmington, Delaware, 19807	\$150.00	\$150.00
08/03/2020	Law Offices of Doroshow, Pasquale, Krawitz, & Bhaya	1202 Kirkwood hwy, Ste B, wilmington, Delaware, 19805	\$350.00	\$350.00
04/30/2020	Lionel Johnson	8 10th St apt 1501, San Fransico, Delaware, 94103	\$600.00	\$600.00
08/15/2020	Lisa Smith	4926 Hogan Drive, Wilmington, Delaware, 19808	\$550.00	\$550.00
05/16/2020	Lyndonna Marrast	PO Box 150340, kew gardens, New York, 11415	\$200.00	\$200.00
08/12/2020	Lynne Kielhorn	322 Centennial Cir, Wilmington, Delaware, 19807	\$200.00	\$200.00
01/23/2020	Marsha Borin	113 Montana Drive, Chadds Ford, Pennsylvania, 19317	\$500.00	\$500.00
07/17/2020	Martin Willis	107 Arnell Ct, New Castle, Delaware, 19720	\$150.00	\$150.00
08/14/2020	Mary Ann Cunningham	22 Whitekirk Dr, Hockessin, Delaware, 19808	\$400.00	\$400.00
01/28/2020	Mary Dugan	1804 Delaware Ave, Wilmington, Delaware, 19806	\$300.00	\$300.00
06/24/2020	Masters Interiors Inc	113 Sandy Dr, Newark, Delaware, 19713	\$300.00	\$300.00
06/24/2020	MDavis	19 germay dr, wilmington, Delaware, 19804	\$300.00	\$300.00
08/16/2020	Megan Mcglinchey	12 nenagh dr, Wilmington, Delaware, 19803	\$600.00	\$600.00
06/23/2020	Merv Smucker	15 Newport road, Leola, Pennsylvania, 17540	\$300.00	\$300.00
01/23/2020	Michael Barlow	48 Belmont Dr, Hockessin, Delaware, 19707	\$300.00	\$300.00
06/29/2020	Michael Bass	2600 Glasgow Ave STE 106, Newark, Delaware, 19702	\$600.00	\$600.00
06/09/2020	Michael Berardi	404 Valley Dr, Lincoln University, Pennsylvania, 19352	\$150.00	\$150.00
08/09/2020	Michael Hojnicky	53 Hillside Rd, wilmington, Delaware, 19806	\$600.00	\$600.00
07/26/2020	Michael Smith	4926 Hogan Drive, Wilmington, Delaware, 19808	\$550.00	\$550.00
05/30/2020	Moir Donoghue	717 Nottingham Rd, Wilmington, Delaware, 19805	\$250.00	\$250.00
06/30/2020	Neil Hockstein	310 Centennial Cir, Wilmington, Delaware, 19807	\$600.00	\$600.00

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06/24/2020	Nickle Electric Companies Inc.	14 Mill Park Ct., Newark, Delaware, 19713	\$600.00	\$600.00
08/03/2020	Noreen Poole	95 grand national lane, Newark, Delaware, 19702	\$300.00	\$300.00
02/22/2020	Norman Oliver	211 Bucktail Drive, Middletown, Delaware, 19709	\$600.00	\$600.00
08/12/2020	Paul Calistro	1507 W 7th St, Wilmington, Delaware, 19805	\$150.00	\$150.00
06/29/2020	Peter Horty	53 Hill Rd, Wilmington, Delaware, 19806	\$500.00	\$250.00
07/20/2020	Philip Korn	200 Mercer St apt 1c, New York, New York, 10012	\$150.00	\$150.00
01/03/2020	Piyush Bhaidaswala	5159 W Woodmill Drive, Wilmington, Delaware, 19808	\$501.00	\$501.00
08/15/2020	Progressive Democrats for Delaware Inc	715 nottingham road, wilmingon, Delaware, 19805	\$600.00	\$600.00
06/24/2020	Ralph G. Degli Bizzo and Sons Inc.	400 Robinson Lane, Wilmington, Delaware, 19805	\$600.00	\$600.00
07/31/2020	Rashad Taylor	244 Peters St sw, Atlanta, Georgia, 30313	\$600.00	\$600.00
05/28/2020	Rebecca Compton	715 Greythorne Rd, Wynnewood, Pennsylvania, 19096	\$600.00	\$600.00
08/14/2020	Rickman Development LTD Partnership	15215 Shady Grove Rd, Rockville, Maryland, 20850	\$600.00	\$600.00
06/24/2020	Robert Elder	111 W Hillendale Rd, Kennett Square, Pennsylvania, 19348	\$300.00	\$300.00
08/03/2020	Robert Pasquale	1202 Kirkwood Highway, Wilmington, Delaware, 19805	\$350.00	\$350.00
08/14/2020	Robert Abel	1 Derbyshire Way, Wilmington, Delaware, 19807	\$450.00	\$250.00
08/16/2020	Russell Silberglid	2310 W 17th street, Wilmington, Delaware, 19806	\$500.00	\$500.00
02/20/2020	Ryan Kennedy	2316 Saint Francis St, Wilmington, Delaware, 19808	\$200.00	\$200.00
08/03/2020	Sandra Smithers	466 Bethune Drive, Wilmington, Delaware, 19801	\$600.00	\$600.00
06/28/2020	Stanley Sykora	32 Delsea Dr N, Glassboro, New Jersey, 08028	\$600.00	\$600.00
08/11/2020	Stephen Julian	38 Oxford Way, Wilmington, Delaware, 19807	\$600.00	\$600.00
06/18/2020	Stephen Lex	1186 Presidential dr, Wilmington, Delaware, 19807	\$600.00	\$600.00
03/16/2020	Steven Goldberg	4406 Tennyson Road, Wilmington, Delaware, 19802	\$600.00	\$600.00

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03/16/2020	Susan Butler Plum	2 Sutton Pl S Apt 8C, New York, New York, 10022	\$500.00	\$500.00
05/14/2020	Tamarra Morris-Foulkes	118 burton pl apt 848, Wilmington, Delaware, 19801	\$300.00	\$300.00
01/09/2020	Tatiana Copeland	175 Brecks Ln, Wilmington, Delaware, 19807	\$600.00	\$600.00
07/31/2020	Terry Crawford	1678 mason mill rd ne, atlanta, Georgia, 30329	\$200.00	\$200.00
01/22/2020	Thomas Bayard	2401 Riddle Ave, Wilmington, Delaware, 19806	\$150.00	\$150.00
06/15/2020	Thomas Dilley	1037 stillwood cir, litiz, Pennsylvania, 17543	\$150.00	\$150.00
06/30/2020	Tommie Almond	2100 Shallcross Ave, Wilmington, Delaware, 19806	\$600.00	\$200.00
06/29/2020	Toni Young	781 5th Ave Apt 1414, New York, New York, 10022	\$600.00	\$600.00
08/14/2020	W.M. Rickman Construction Co LLC	15215 Shady Grove Road, Rockville, Delaware, 20850	\$600.00	\$600.00
07/06/2020	William Bowser	603 northside dr, Wilmington, Delaware, 19809	\$600.00	\$600.00
08/14/2020	William McMichael	PO Box 497, Delaware City, Delaware, 19706	\$100.00	\$100.00
08/15/2020	William L Pearson	920 n monroe street apt 317, wilmington, Delaware, 19801	\$100.00	\$100.00
03/10/2020	Yvonne Anders Gordon	4101 Pyles Ford Rd, Greenville, Delaware, 19807	\$600.00	\$600.00
<b>TOTAL ITEMIZED RECEIPTS</b>				\$44,375.00
<b>TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100</b>				\$18,040.80
<b>GRAND TOTAL RECEIPTS</b> (TOTAL SHOULD ALSO APPEAR ON PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM2A)				\$62,415.80

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## SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2020 08/16/2020  
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
06/02/2020	Art Fusion	2207 Concord Pike, wilmington, Delaware, 19803		\$120.00	\$120.00
07/01/2020	Art Fusion	2207 Concord Pike, wilmington, Delaware, 19803		\$1,618.00	\$1,498.00
01/03/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,236.00	\$928.51
02/03/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,538.69	\$302.69
03/02/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,586.75	\$48.06
05/04/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,589.25	\$2.50
06/01/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,672.09	\$82.84
08/13/2020	Bert Moniz	2201 W 16th Street, Wilmington, Delaware, 19806		\$333.99	\$333.99
02/14/2020	Delaware Democratic Party	P.O. Box 2065, Wilmington, Delaware, 19899		\$3,800.00	\$300.00
06/01/2020	Delaware Democratic Party	P.O. Box 2065, Wilmington, Delaware, 19899		\$5,300.00	\$1,500.00

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02/03/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,029.22	\$91.61
03/01/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,259.58	\$230.36
03/02/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,269.58	\$10.00
04/01/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,299.58	\$30.00
05/26/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,499.58	\$200.00
06/01/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,634.22	\$134.64
06/26/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,661.68	\$27.46
07/27/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,911.68	\$250.00
07/27/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$1,932.90	\$21.22
06/30/2020	Fireside Campaigns	815 16th Street NW, Washington DC, District Of Columbia, 20006		\$3,500.00	\$3,500.00
07/28/2020	Fireside Campaigns	815 16th Street NW, Washington DC, District Of Columbia, 20006		\$7,000.00	\$3,500.00
01/09/2020	Jessica Gibson	141 Birch Ave, Elsmere, Delaware, 19805		\$407.08	\$407.08
05/21/2020	Jewish Federtion of DE	101 Garden of Eden Road, wilmingtion, Delaware, 19803		\$236.00	\$236.00
01/10/2020	Kaitlin Phillips	121 Compass Drive, Claymont, Delaware, 19703		\$10,470.25	\$2,288.27
02/29/2020	Kaitlin Phillips	121 Compass Drive, Claymont, Delaware, 19703		\$12,470.25	\$2,000.00
03/06/2020	Kaitlin Phillips	121 Compass Drive, Claymont, Delaware, 19703		\$14,470.25	\$2,000.00
05/28/2020	Kaitlin Phillips	121 Compass Drive, Claymont, Delaware, 19703		\$17,470.25	\$3,000.00

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03/03/2020	Karl Stromberg	2105 Baynard Blvd, Wilmington, Delaware, 19802		\$500.00	\$500.00
03/10/2020	Karl Stromberg	2105 Baynard Blvd, wilmingon, Delaware, 19802		\$500.00	\$500.00
03/04/2020	Kennedy Printing Company, Inc.	5534 Baltimore Avenue, Philadelphia, Pennsylvania, 19143		\$231.70	\$231.70
03/11/2020	Kennedy Printing Company, Inc.	5534 Baltimore Avenue, Philadelphia, Pennsylvania, 19143		\$463.40	\$231.70
07/28/2020	Lowes	2000 Ogletown Rd, newark, Delaware, 19711		\$1,207.24	\$1,207.24
08/10/2020	Lowes	2000 Ogletown Rd, newark, Delaware, 19711		\$1,237.22	\$29.98
07/20/2020	Monroe Press, Inc.	4674 Canton St, Philadelphia, Pennsylvania, 19127		\$890.00	\$890.00
04/07/2020	New Castle County Democratic Committee	PO Box 2065, Wilmington, Delaware, 19899		\$6,134.00	\$6,134.00
02/10/2020	NGP VAN	1101 15th St NW, Washington, District O Columbia, 20005		\$5,170.74	\$960.00
05/11/2020	NGP VAN	1101 15th St NW, Washington, District O Columbia, 20005		\$6,130.74	\$960.00
07/21/2020	NGP VAN	1101 15th St NW, Washington, District O Columbia, 20005		\$6,220.74	\$90.00
08/06/2020	NGP VAN	1101 15th St NW, Washington, District O Columbia, 20005		\$7,450.74	\$1,230.00
06/30/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$323.00	\$143.00
07/03/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$733.00	\$410.00
07/16/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$822.00	\$89.00
07/22/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$1,092.00	\$270.00
07/30/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$5,008.00	\$3,916.00

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07/30/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$5,037.00	\$29.00
08/10/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$5,131.00	\$94.00
08/10/2020	Quorum Creative LLC	32 Elsmere Avenue, portland, Maine, 04106		\$450.00	\$450.00
01/03/2020	Republic Wireless	940 Main Campus Dr #300, Raleigh, North Carolina, 27606		\$275.28	\$17.80
02/03/2020	Republic Wireless	940 Main Campus Dr #300, Raleigh, North Carolina, 27606		\$293.08	\$17.80
03/10/2020	Republic Wireless	940 Main Campus Dr #300, Raleigh, North Carolina, 27606		\$310.88	\$17.80
04/03/2020	Republic Wireless	940 Main Campus Dr #300, Raleigh, North Carolina, 27606		\$328.58	\$17.70
05/04/2020	Republic Wireless	940 Main Campus Dr #300, Raleigh, North Carolina, 27606		\$346.28	\$17.70
08/10/2020	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$617.95	\$617.95
08/13/2020	Suchat Pederson	515 Pershing Road, Hockessin, Delaware, 19707		\$3,000.00	\$3,000.00
07/31/2020	Tractor Supply Co	815 Newark Rd, Toughkenamon, Pennsylvania, 19374		\$371.11	\$371.11
07/10/2020	Union Press	1723 W 8th St, Wilmington, Delaware, 19805		\$140.00	\$140.00
08/12/2020	US Postal Service	3430 Philadelphia Pike, claymont, Delaware, 19703		\$2,201.80	\$2,201.80
<b>TOTAL ITEMIZED EXPENDITURES</b>					\$47,828.51
<b>TOTAL OF EXPENDITURES NOT EXCEEDING \$100</b>					\$0.00
<b>GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM3F)</b>					\$47,828.51

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

ACCOUNT NUMBER : 01003643

REPORTING PERIOD : 01/01/2020  
FROM

08/16/2020  
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
08/10/2020	Brian Cunningham	110 Whitekirk drive, wilmington, Delaware, 19808	po box rental	\$82.00
03/02/2020	Michelle Morin	PO Box 2915, Wilmington, Delaware, 19805	renting space for fundraiser and food/drink	\$600.00
<b>TOTAL ITEMIZED IN-KIND CONTRIBUTIONS</b>				\$682.00
<b>TOTAL OF IN-KIND CONTRIBUTIONS NOT EXCEEDING \$100</b>				\$0.00
<b>GRAND TOTAL RECEIPTS</b> (TOTAL SHOULD ALSO APPEAR ON PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM2B)				\$682.00

■ Current   ■ Amended   ■ Deleted   ■ Amended New



## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2020 08/16/2020  
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
08/10/2020	Brian Cunningham	110 Whitekirk drive, wilmington, Delaware, 19808		PO Box Rental	\$82.00
03/02/2020	Michelle Morin	PO Box 2915, Wilmington, Delaware, 19805		Food/Drink for fundraiser and space rental	\$600.00
<b>TOTAL ITEMIZED IN-KIND EXPENDITURES</b>					\$682.00
<b>TOTAL OF IN-KINDEXPENDITURES NOT EXCEEDING \$100</b>					\$0.00
<b>GRAND TOTAL EXPENDITURES</b> (TOTAL SHOULD ALSO APPEAR ON PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM3G)					\$682.00

■ Current ■ Amended ■ Deleted ■ Amended New



**SCHEDULE D-1 - TOTAL LOANS RECEIVED AND DEBTS INCURRED**

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2020 08/16/2020  
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 PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM2C)						\$0.00

■ Current   ■ Amended   ■ Deleted   ■ Amended New



## SCHEDULE D-2 - TOTAL LOANS AND DEBTS OUTSTANDING

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2020 08/16/2020  
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
<b>TOTAL LOANS</b> (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE2, STATEMENT OF ACCT BALANCE, ITEM3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE2, STATEMENT OF ACCT BALANCE, ITEM7.)						\$100,000.00	\$0.00	\$100,000.00

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**SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES**

ACCOUNT NUMBER : 01003643

REPORTING PERIOD : 01/01/2020  
FROM

08/16/2020  
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 PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM2D.)				\$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 PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM3L.)				\$0.00	\$0.00

■ Current   ■ Amended   ■ Deleted   ■ Amended New



**SCHEDULE F - NON-CASH ASSETS**

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/20 08/16/2020  
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 PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM5.)			\$0.00

■ Current ■ Amended ■ Deleted ■ Amended New



**SCHEDULE G - ELIMINATION OF ASSETS**

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 01/01/2020 08/16/2020  
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 PAGE2, STATEMENT OF ACCOUNT BALANCE, ITEM6.)			\$0.00

■ Current ■ Amended ■ Deleted ■ Amended New