



**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 : 04/06/2021

REPORTING PERIOD START : 08/17/2020 REPORTING PERIOD END : 09/07/2020

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>08/17/2020</u>	<u>09/07/2020</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$227,384.70</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$28,230.00</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>\$28,230.00</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$83,452.77</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>\$83,452.77</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$172,161.93</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 : 08/17/2020
FROM

09/07/2020
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
08/17/2020	Alan Rogers	107 Loretta lane, Bear, Delaware, 19701	\$400.00	\$200.00
09/02/2020	Alice Martinelli	112 Juneberry Ct, Hockessin, Delaware, 19707	\$250.00	\$250.00
08/31/2020	American Chemistry Council	700 2nd St NE, Washington, District Of Columbia, 20002	\$600.00	\$600.00
09/03/2020	Arthur Connolly III	102 School Road, Wilmington, Delaware, 19803	\$600.00	\$600.00
08/19/2020	Bair Talmadge	1426 Montrose Street, Philadelphia, Pennsylvania, 19146	\$600.00	\$600.00
09/02/2020	B Jeffrey Gannett	408 Trio Lane, West Chester, Pennsylvania, 19382	\$600.00	\$600.00
08/30/2020	Brian Cunningham	110 Whitekirk Drive, Wilmington, Delaware, 19801	\$50.00	\$50.00
08/18/2020	Cassandra Marshall	512 W 4th Street, Wilmington, Delaware, 19801	\$300.00	\$300.00
09/03/2020	Chris Vanderslice	2207 Concord Pike Unit 421, Wilmington, Delaware, 19803	\$500.00	\$500.00
08/31/2020	Comcast Corporation	1701 John F. Kennedy blvd, Philadelphia, Pennsylvania, 19103	\$400.00	\$400.00
09/04/2020	Dan Reeder	703 Southwood Road, Hockessin, Delaware, 19707	\$600.00	\$600.00
08/18/2020	Dana Balick	2306 Ridegeway Rd, Wilmington, Delaware, 19805	\$275.00	\$100.00

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08/25/2020	Dana Balick	2306 Ridegeway Rd, Wilmington, Delaware, 19805	\$300.00	\$25.00
08/30/2020	Daniela Myers	1600 Arch Street Apt. 805, Philadelphia, Pennsylvania, 19103	\$400.00	\$400.00
09/04/2020	David Amakobe	247 Liborio Drive, Middletown, Delaware, 19709	\$150.00	\$150.00
08/19/2020	Edward Pankowski	2200 Gilpin Ave, Wilmington, Delaware, 19806	\$300.00	\$200.00
08/27/2020	Elaine Schermling	2302 Orchard Road, Wlilmington, Delaware, 19810	\$200.00	\$200.00
09/02/2020	Felicity Groth	2221 Saint Peters Road, Pottstown, Pennsylvania, 19465	\$600.00	\$600.00
08/19/2020	George B Meldrum	211 S Ogle Ave, Wilmington, Delaware, 19805	\$400.00	\$200.00
08/31/2020	Hamilton Goodman Partners	2512 Blackwood Road, Wilmington, Delaware, 19810	\$600.00	\$600.00
08/20/2020	Isheta Smith	309 W 22nd Street Apt. STEUNITBLDG, Wilmington, Delaware, 19806	\$300.00	\$300.00
08/31/2020	Jacqueline Jenkins	3110 Conrad Street, Wilmington, Delaware, 19805	\$250.00	\$250.00
08/17/2020	Jane Zhou	229 Peoples Way, Hockessin, Delaware, 19707	\$200.00	\$200.00
08/19/2020	Jigar Patel	52 Savoy Road, Newark, Delaware, 19702	\$200.00	\$200.00
08/20/2020	Joel Coppadge	1702 N Park Dr Apt 41, Wilmington, Delaware, 19806	\$300.00	\$300.00
08/18/2020	John Eldridge	1 Olde Dutch Ct, Townsend, Delaware, 19734	\$600.00	\$200.00
09/02/2020	John Groth	2221 Saint Peters Road, Pottstown, Pennsylvania, 19465	\$600.00	\$600.00
09/04/2020	John Kaczowka	207 Nathan Court, Newark, Delaware, 19711	\$600.00	\$600.00
08/24/2020	Karen Sullivan	815 Kingswood Path, Middletown, Delaware, 19709	\$300.00	\$300.00
09/02/2020	Katherine King	700 Westover Road, Wilmington, Delaware, 19807	\$200.00	\$200.00
09/04/2020	Ken Anunda	27 Coach Hill Court, Newark, Delaware, 19711	\$50.00	\$50.00
09/04/2020	Ken Anunda	27 Coach Hill Court, Newark, Delaware, 19711	\$120.00	\$70.00
08/17/2020	Kevin Kelly	4 Denny Road, Wilmington, Delaware, 19809	\$600.00	\$600.00
08/19/2020	LaKresha Moultrie	1 Clover Road, Hockessin, Delaware, 19707	\$250.00	\$250.00

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08/25/2020	Lawrance Kimmel	308 W Laurier Pl, Bryn Mawry, Pennsylvania, 19010	\$600.00	\$600.00
08/31/2020	Lawrence Smith	309 W 22nd St, Wilmington, Delaware, 19802	\$150.00	\$150.00
08/18/2020	Liz Cackowski	18506 Belle Grove Rd, Lewes, Delaware, 19958	\$200.00	\$50.00
08/30/2020	Liz Cackowski	18506 Belle Grove Rd, Lewes, Delaware, 19958	\$250.00	\$50.00
09/01/2020	Liz Cackowski	18506 Belle Grove Rd, Lewes, Delaware, 19958	\$400.00	\$150.00
08/28/2020	Louise Jones	119 Bellant Circle, Wilmington, Delaware, 19807	\$600.00	\$600.00
09/02/2020	Marian Young	121 New Garden Road, Avondale, Pennsylvania, 19311	\$200.00	\$200.00
08/28/2020	Mark Brainard	10 Revelstone Court, Newark, Delaware, 19711	\$250.00	\$250.00
08/28/2020	Mark Fiss	4901 Limestone Rd, Wilmington, Delaware, 19808	\$350.00	\$250.00
09/07/2020	Mary Dugan	1804 Delaware Ave, Wilmington, Delaware, 19806	\$300.00	\$300.00
08/19/2020	Mary Harley	409 Robinson Drive, Wilmington, Delaware, 19801	\$300.00	\$300.00
08/19/2020	Mayan Patel	123 US Highway 80 E, Selma, Alabama, 36701	\$200.00	\$200.00
08/31/2020	Melanie Daniels	11 Quail Xing, Wilmington, Delaware, 19807	\$250.00	\$250.00
09/01/2020	Nikkie Lavoie	715 Nottingham Road, Wilmington, Delaware, 19805	\$250.00	\$250.00
08/18/2020	Pastor Ellis Fagbami	2 Best Court, Newark, Delaware, 19702	\$300.00	\$300.00
09/05/2020	Patrice Gilliam-Johnson	900 N Broom Street Apt 35, Wilmington, Delaware, 19806	\$300.00	\$300.00
09/04/2020	Ralph Rossi	3929 Heather Drive, Wilmington, Delaware, 19807	\$600.00	\$600.00
08/29/2020	Regina Reithii	8 N Merriment Dr, Newark, Delaware, 19702	\$350.00	\$200.00
08/19/2020	Richard Halll	332 Paddington Rd, Baltimore, Maryland, 21212	\$450.00	\$200.00
08/31/2020	Richard Levine	4602 Bedford Blvd, Wilmington, Delaware, 19803	\$350.00	\$250.00
08/18/2020	Robert Field	2413 W 17th St, Wilmington, Delaware, 19806	\$200.00	\$200.00
09/04/2020	Robert Field	2413 W 17th St, Wilmington, Delaware, 19806	\$350.00	\$150.00

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08/18/2020	Robert Weiner	1211 Larkal Dr, Wilmington, Delaware, 19803	\$300.00	\$200.00
08/30/2020	Sandy Gibney	3220 Heathwood road, Wilmington, Delaware, 19810	\$100.00	\$100.00
09/03/2020	Sandy Gibney	3220 Heathwood road, Wilmington, Delaware, 19810	\$200.00	\$100.00
08/17/2020	Sarah Gore	5803 Kennett Pike Ste A, Wilmington, Delaware, 19807	\$500.00	\$500.00
08/30/2020	Tamarra Morris-Foulkes	118 burton pl apt 848, Wilmington, Delaware, 19801	\$600.00	\$300.00
09/03/2020	Tony Allen	1200 N Dupont Hwy, Dover, Delaware, 19901	\$600.00	\$600.00
09/07/2020	Total of Contributions not exceeding \$100		\$7,735.00	\$7,735.00
08/26/2020	Vaughn Bond	204 White Pine Ct, Hockessin, Delaware, 19701	\$200.00	\$200.00
08/19/2020	Vincent Lofink	9 Shagbark Court, Hockessin, Delaware, 19707	\$200.00	\$200.00
08/31/2020	Wawa	260 W Baltimore Pike, Media, Pennsylvania, 19063	\$600.00	\$600.00
09/02/2020	Wesley Schwandt	1000 N West St Ste 850, Wilmington, Delaware, 19801	\$600.00	\$600.00
TOTAL ITEMIZED RECEIPTS				\$28,230.00
TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$28,230.00

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SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 08/17/2020 09/07/2020
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
08/27/2020	Art Fusion	2207 Concord Pike, wilmington, Delaware, 19803		\$2,586.00	\$968.00
08/17/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,702.09	\$30.00
08/24/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,732.09	\$30.00
08/25/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,762.09	\$30.00
08/25/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,792.09	\$30.00
08/26/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,807.09	\$15.00
08/31/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$4,837.09	\$30.00
09/02/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$6,017.09	\$1,180.00
09/03/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$6,047.09	\$30.00
09/03/2020	Bank of America	100 N. Tryon Street, Charlotte, North Carolina, 28202		\$6,077.09	\$30.00

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09/02/2020	Bert Moniz	2201 W 16th Street, Wilmington, Delaware, 19806		\$867.99	\$534.00
08/31/2020	Buying Time LLC	650 Massachusetts Avenue, NW, Suite 210, Washington, District Of Columbia, 20001		\$24,846.00	\$24,846.00
09/03/2020	Buying Time LLC	650 Massachusetts Avenue, NW, Suite 210, Washington, District Of Columbia, 20001		\$50,307.00	\$25,461.00
08/17/2020	Delaware Park Restaurant	777 Delaware Park blvd, Wilmington, Delaware, 19804		\$1,448.00	\$1,448.00
08/27/2020	Devine Mulvey Longabaugh	2141 Wisconsin Ave NW, Washington, District Of Columbia, 20007		\$6,505.00	\$6,505.00
08/31/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$2,832.90	\$900.00
09/01/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$3,732.90	\$900.00
09/04/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$4,632.90	\$900.00
09/02/2020	Fiverr	P.O. Box 505000, Louisville, Kentucky, 40233		\$102.50	\$102.50
08/17/2020	JD Sign Co	PO Box 937, Felton, Delaware, 19943		\$1,155.00	\$1,155.00
08/25/2020	Kennedy Printing Company, Inc.	5534 Baltimore Avenue, Philadelphia, Pennsylvania, 19143		\$11,788.67	\$11,325.27
08/18/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$5,239.00	\$108.00
09/01/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$7,026.00	\$1,787.00
09/01/2020	Print N Press Inc.	3200 Kirkwood Hwy, Wilmington, Delaware, 19808		\$7,134.00	\$108.00
08/27/2020	Public Policy Polling	1912 Highwoods Boulevard, Raleigh, North Carolina, 27604		\$5,000.00	\$5,000.00
TOTAL ITEMIZED EXPENDITURES					\$83,452.77
TOTAL OF EXPENDITURES NOT EXCEEDING \$100					\$0.00

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GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	\$83,452.77
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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 08/17/2020 09/07/2020
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 : 08/17/2020 09/07/2020
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
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 : 08/17/2020 09/07/2020
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 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 : 08/17/2020 09/07/2020
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
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
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 : 08/17/2020
FROM

09/07/2020
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 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 : 08/17/20 09/07/2020
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 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 : 08/17/2020 09/07/2020
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 PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			\$0.00

■ Current ■ Amended ■ Deleted ■ Amended New