



**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 : 10/05/2020 REPORTING PERIOD END : 10/26/2020

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>10/05/2020</u>	<u>10/26/2020</u>
		FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				<u>\$142,458.88</u>
2. RECEIPTS :				
A. SCHEDULE A - TOTAL RECEIPTS				<u>\$16,860.00</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>\$16,860.00</u>
3. EXPENDITURES :				
F. SCHEDULE B - TOTAL EXPENDITURES				<u>\$19,498.70</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>\$19,498.70</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				<u>\$139,820.18</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 : 10/05/2020
FROM

10/26/2020
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
10/12/2020	Aaron M Shapiro	4610 Bedford Blvd, Wilmington, Delaware, 19803	\$600.00	\$600.00
10/15/2020	ANM INC	3100 Naamans Rd, Wilmington, Delaware, 19810	\$300.00	\$300.00
10/22/2020	Astra Zeneca	PO Box 15347, Wilmington, Delaware, 19850	\$600.00	\$600.00
10/19/2020	Bhaves C Patel	208 University Drive, Newark, Delaware, 19711	\$150.00	\$150.00
10/12/2020	Brian Boyle	102 Sunset Dr, Wilmington, Delaware, 19809	\$600.00	\$600.00
10/15/2020	Carmen Facciolo	10 Corporate Circle, Ste 100, New Castle, Delaware, 19720	\$600.00	\$600.00
10/19/2020	David Singleton	8 S Hampshire Ct, Wilmington, Delaware, 19807	\$600.00	\$600.00
10/14/2020	Deirdre Smith	212 Mercury Rd, Newark, Delaware, 19711	\$600.00	\$600.00
10/05/2020	Diana Brown	724 Ambleside Drive, Wilmington, Delaware, 19808	\$100.00	\$100.00
10/22/2020	Diana Brown	724 Ambleside Drive, Wilmington, Delaware, 19808	\$200.00	\$100.00
10/13/2020	Edward Pankowski	2200 Gilpin Ave, Wilmington, Delaware, 19806	\$600.00	\$600.00
10/13/2020	Guy Marcozzi	16 Reese Dr, Newark, Delaware, 19711	\$600.00	\$600.00
10/23/2020	Jacqueline Jenkins	3110 Conrad Street, Wilmington, Delaware, 19805	\$300.00	\$300.00

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10/26/2020	James Finney	3 Danville Ct, New Castle, Delaware, 19720	\$500.00	\$500.00
10/26/2020	James Finney	3 Danville Ct, New Castle, Delaware, 19720	\$550.00	\$50.00
10/15/2020	Jane Goldberg	4406 Tennyson Road, Wilmington, Delaware, 19802	\$600.00	\$600.00
10/15/2020	Jeff Bross	98 Wayland Rd, Greenville, Delaware, 19807	\$600.00	\$600.00
10/22/2020	John E Tracey	2 Radburn Ln, Newark, Delaware, 19711	\$300.00	\$300.00
10/25/2020	Joseph Huston	919 N Market St, Wilmington, Delaware, 19801	\$500.00	\$500.00
10/12/2020	Joseph Straight	103 Cullen Way, Newark, Delaware, 19711	\$600.00	\$600.00
10/09/2020	Joseph Kaufman	49 Ogden Rd, Scarsdale, New York, 10583	\$600.00	\$600.00
10/12/2020	Larry J Tarabicos	100 W Commons Blvd, New Castle, Delaware, 19720	\$400.00	\$400.00
10/22/2020	Lawrence I Zutz	1 Carriage Rd, Wilmington, Delaware, 19807	\$600.00	\$600.00
10/25/2020	Maria Matos	46 Valley Forge Rd, New Castle, Delaware, 19720	\$600.00	\$100.00
10/14/2020	Martin Lessner	732 Taunton Rd, Wilmington, Delaware, 19803	\$600.00	\$600.00
10/25/2020	Parthiban Jayaraman	205 Cunane Cir Apt 222, Newark, Delaware, 19702	\$300.00	\$300.00
10/25/2020	Rhett Ruggerio	PO Box 1540, Dover, Delaware, 19901	\$600.00	\$600.00
10/13/2020	Robert Pincus	108 Rockford Grove Lane, Wilmington, Delaware, 19801	\$600.00	\$600.00
10/13/2020	Seth Shapiro	700 E Main Street, Norristown, Pennsylvania, 19401	\$300.00	\$300.00
10/12/2020	Shawn Tucker	222 Delaware Avenue, Wilmington, Delaware, 19810	\$200.00	\$200.00
10/13/2020	Shawn Tucker	222 Delaware Ave, Wilmington, Delaware, 19801	\$400.00	\$400.00
10/15/2020	Steven Goldberg	4406 Tennyson Rd, Wilmington, Delaware, 19802	\$600.00	\$600.00
10/19/2020	Stuart Grant	11 Summit Ln, Greenville, Delaware, 19807	\$600.00	\$600.00
10/26/2020	Total of Contributions not exceeding \$100		\$1,460.00	\$1,460.00
10/13/2020	Wendy Goldberg	69 W 9th Street, New York, New York, 10011	\$600.00	\$600.00
TOTAL ITEMIZED RECEIPTS				\$16,860.00

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TOTAL OF CONTRIBUTIONS NOT EXCEEDING \$100	\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)	\$16,860.00

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SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 10/05/2020 10/26/2020
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
10/19/2020	Delaware Park Management Company LLC	777 Delaware Park Blvd, Wilmington, Delaware, 19804		\$1,448.00	\$1,448.00
10/19/2020	Facebook	1 Hacker Way, Menlo Park, California, 94025		\$414.04	\$414.04
10/07/2020	Matthew Rosen	1011 N. Monroe Street, Wilmington, Delaware, 19801		\$2,314.47	\$2,314.47
10/20/2020	Shadow Ground Base SMS	4301 50th Street NW, Suite 300, Washington, District Of Columbia, 20016		\$2,900.00	\$2,900.00
10/16/2020	Staples	3640 Concord Pike, Wilmington, Delaware, 19803		\$103.99	\$103.99
10/21/2020	US Postal Service	3430 Philadelphia Pike, claymont, Delaware, 19703		\$53.00	\$53.00
TOTAL ITEMIZED EXPENDITURES					\$7,233.50
TOTAL OF EXPENDITURES NOT EXCEEDING \$100					\$12,265.20
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					\$19,498.70

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 10/05/2020 10/26/2020
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 : 10/05/2020 10/26/2020
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 : 10/05/2020 10/26/2020
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

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SCHEDULE D-2 - TOTAL LOANS AND DEBTS OUTSTANDING

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 10/05/2020 10/26/2020
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 : 10/05/2020 10/26/2020
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 : 10/05/20 10/26/2020
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

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SCHEDULE G - ELIMINATION OF ASSETS

ACCOUNT NUMBER : 01003643 REPORTING PERIOD : 10/05/2020 10/26/2020
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