

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number :		20120115		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Mike Schlossberg												
Street Address:												
City: ALLENTOWN						State: PA		Zip Code: 18105-1537				
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4. X	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2012	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE				
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
REPRESENTATIVE IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	132	STH	DEM	39
						11	6	2012	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		5	15	2012		9	17	2012				
A. Amount Brought Forward From Last Report						\$		17,216.82				
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		9,600.00				
C. Total Funds Available (Sum Of Lines A and B)						\$		26,816.82				
D. Total Expenditures (From Schedule III)						\$		6,278.31				
E. Ending Cash Balance (Subtract Line D From Line C)						\$		20,538.51				
F. Value Of In-Kind Contributions Received (From Schedule II)						\$		1,800.00				
G. Unpaid Debts And Obligations (From Schedule IV)						\$		0.00				

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
Friends of Mike Schlossberg	From: <u>5/15/2012</u> To: <u>9/17/2012</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 650.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 0.00
All Other Contributions (Part B)	\$ 200.00
TOTAL for the Reporting Period (2)	\$ 200.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 8,750.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 8,750.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 9,600.00
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PART A

CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES

\$50.01 TO \$250.00

Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period
	From: To:

DATE			AMOUNT
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Full Name of Contributing Committee			MO	DAY	YEAR	\$0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$0.00

PART B
ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

Name of Filing Committee or Candidate Friends of Mike Schlossberg	Reporting Period From: <u>5/15/2012</u> To: <u>9/17/2012</u>
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DATE					AMOUNT		
Full Name of Contributor Max Davison				MO	DAY	YEAR	\$ 100.00
Mailing Address				9	1	2012	
City	Allentown	State	PA				
Full Name of Contributor Max Davison				MO	DAY	YEAR	\$ 100.00
Mailing Address				7	4	2012	
City	Allentown	State	PA				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 200.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate Friends of Mike Schlossberg	Reporting Period From: <u>5/15/2012</u> To: <u>9/17/2012</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee IRONWORKERS 401				MO	DAY	YEAR	\$ 250.00
Mailing Address				5	15	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee IRONWORKERS 401				MO	DAY	YEAR	\$ 250.00
Mailing Address				5	15	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee IRONWORKERS 401				MO	DAY	YEAR	\$ 250.00
Mailing Address				5	16	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee IRONWORKERS 401				MO	DAY	YEAR	\$ 250.00
Mailing Address				5	17	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee IRONWORKERS 401				MO	DAY	YEAR	\$ 250.00
Mailing Address				5	17	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee IRONWORKERS 401				MO	DAY	YEAR	\$ 500.00
Mailing Address				5	17	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154					

Full Name of Contributing Committee IRONWORKERS 401			MO	DAY	YEAR	\$ 500.00
Mailing Address			5	22	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributing Committee Gmerek Government Relations			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	22	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Gmerek Government Relations			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	22	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Gmerek Government Relations			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	25	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Gmerek Government Relations			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	24	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Gmerek Government Relations			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	29	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	30	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				
Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	31	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 250.00
Mailing Address			6	4	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 500.00
Mailing Address			6	2	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 250.00
Mailing Address			6	4	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 750.00
Mailing Address			6	15	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			8	18	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 250.00
Mailing Address			6	18	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 250.00
Mailing Address			6	4	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee Plumbers Local 520			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			6	15	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Plumbers Local 520			6	8	2012	
Mailing Address						
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Plumbers Local 520						
Mailing Address			6	8	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 8,750.00

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
Friends of Mike Schlossberg		From: <u>5/15/2012</u> To: <u>9/17/2012</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period (1)		\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period (2)		\$	0.00
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period (3)		\$	1,800.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)		\$	1,800.00

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Contribution:						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						PAGE TOTAL \$ 0.00

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

Name of Filing Committee or Candidate	Reporting Period
Friends of Mike Schlossberg	From: <u>5/15/2012</u> To: <u>9/17/2012</u>

				DATE	AMOUNT					
Full Name of Contributor Kyle David Group				MO	DAY	YEAR	\$ 1,800.00			
Mailing Address				9	1	2012				
City	ALLENTOWN	State	PA	Zip Code(Plus 4)		18104				
Employer of Contributor				Kyle David Group		Occupation	Business owner			
Employer Mailing Address/Principal Place of Business			City	ALLENTOWN	State	PA	Zip Code(Plus 4)	18104	Description of Contribution	Six months of Social Media support
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.									PAGE TOTAL 1,800.00	

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Mike Schlossberg	From <u>5/15/2012</u> To: <u>9/17/2012</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Adrian Shanker				
Mailing Address	5	24	2012	\$ 100.00
City Easton	State PA	Zip Code (Plus 4) 18042	Description of Expenditure Donation for DNC	
To Whom Paid	MO	DAY	YEAR	
Allentown Public Theatre				
Mailing Address	8	23	2012	\$ 100.00
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donation for Event	
To Whom Paid	MO	DAY	YEAR	
Bethlehem City Democratic Committee				
Mailing Address	8	14	2012	\$ 85.00
City BETHLEHEM	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Advertisement in program	
To Whom Paid	MO	DAY	YEAR	
Bummertent Records				
Mailing Address	6	14	2012	\$ 100.00
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Event attendance	
To Whom Paid	MO	DAY	YEAR	
Casey for Senate				
Mailing Address	9	5	2012	\$ 100.00
City Philadelphia	State PA	Zip Code (Plus 4) 19106	Description of Expenditure Donation	
To Whom Paid	MO	DAY	YEAR	
Comfort Inn				
Mailing Address	6	6	2012	\$ 99.89
City Harrisburg	State PA	Zip Code (Plus 4) 17104	Description of Expenditure Hotel	

To Whom Paid			MO	DAY	YEAR	\$ 100.00
DePasquae for Pennsylvania			7	26	2012	
Mailing Address						
City York	State PA	Zip Code (Plus 4) 17405	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Danny McNeil			9	6	2012	
Mailing Address						
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 5.00
Harrisburg Parking Authority			7	20	2012	
Mailing Address						
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Parking			
To Whom Paid			MO	DAY	YEAR	\$ 30.00
Hess			5	29	2012	
Mailing Address						
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Gas			
To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
House Democratic Campaign Committee			7	27	2012	
Mailing Address						
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 190.00
Lehigh County Democratic Committee			5	31	2012	
Mailing Address						
City ALLENTOWN	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 130.00
Lehigh Valley Labor Council			7	27	2012	
Mailing Address						
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Event sponsorship			
To Whom Paid			MO	DAY	YEAR	\$ 10.00
Mailchimp			9	10	2012	
Mailing Address						
City Atlanta	State GA	Zip Code (Plus 4) 30318	Description of Expenditure Email marketing			

To Whom Paid			MO	DAY	YEAR	\$10.00
Mailchimp						
Mailing Address			8	10	2012	
CityAtlanta	StateGA	Zip Code (Plus 4)30318	Description of Expenditure Email marketing			
To Whom Paid			MO	DAY	YEAR	\$10.00
Mailchimp						
Mailing Address			7	10	2012	
CityAtlanta	StateGA	Zip Code (Plus 4)30318	Description of Expenditure Email marketing			
To Whom Paid			MO	DAY	YEAR	\$10.00
Mailchimp						
Mailing Address			6	11	2012	
CityAtlanta	StateGA	Zip Code (Plus 4)30318	Description of Expenditure Email marketing			
To Whom Paid			MO	DAY	YEAR	\$10.00
Mailchimp						
Mailing Address			5	25	2012	
CityAtlanta	StateGA	Zip Code (Plus 4)30318	Description of Expenditure Email marketing			
To Whom Paid			MO	DAY	YEAR	\$2,146.80
The WS Group						
Mailing Address			5	30	2012	
CityHarrisburg	StatePA	Zip Code (Plus 4)17113	Description of Expenditure Consulting & fundraising			
To Whom Paid			MO	DAY	YEAR	\$49.62
Pricerite Allentown						
Mailing Address			7	23	2012	
CityAllentown	StatePA	Zip Code (Plus 4)18103	Description of Expenditure Items for event			
To Whom Paid			MO	DAY	YEAR	\$100.00
Printed Surface						
Mailing Address			5	29	2012	
CityAllentown	StatePA	Zip Code (Plus 4)18102	Description of Expenditure Tshirts for event			
To Whom Paid			MO	DAY	YEAR	\$100.00
Syrian Arab American Charity Association						
Mailing Address			5	29	2012	
CityAllentown	StatePA	Zip Code (Plus 4)18102	Description of Expenditure Evvent tickets			

To Whom Paid			MO	DAY	YEAR	\$ 86.00
USPS						
Mailing Address			6	26	2012	
City allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Postage			
To Whom Paid			MO	DAY	YEAR	\$ 30.00
Mike Schlossberg						
Mailing Address			7	24	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Gas reimbursement			
To Whom Paid			MO	DAY	YEAR	\$ 15.00
Mike Schlossberg						
Mailing Address			6	22	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement for event			
To Whom Paid			MO	DAY	YEAR	\$ 18.00
Mike Schlossberg						
Mailing Address			6	12	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement for parking			
To Whom Paid			MO	DAY	YEAR	\$ 10.00
Wells Fargo						
Mailing Address			8	31	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			
To Whom Paid			MO	DAY	YEAR	\$ 3.00
Wells Fargo						
Mailing Address			8	8	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure online access fee			
To Whom Paid			MO	DAY	YEAR	\$ 10.00
Wells Fargo						
Mailing Address			7	31	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			
To Whom Paid			MO	DAY	YEAR	\$ 10.00
Wells Fargo						
Mailing Address			6	29	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 10.00
Mailing Address			5	31	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 6,278.31

