

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: PO BOX 1537												
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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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

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 2335 Fox Meadows Drive					9	1	2012		
City Allentown		State PA	Zip Code (Plus 4) 18104						

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Max Davison						
Mailing Address 2335 Fox Meadows Drive			7	4	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104				

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 11600 Norcom Road				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 11600 Norcom Road				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 11600 Norcom Road				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 11600 Norcom Road				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 11600 Norcom Road				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 11600 Norcom Road			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 11600 Norcom Road			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 212 Locust Street, Suite 300			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 212 Locust Street, Suite 300			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 212 Locust Street, Suite 300			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 212 Locust Street, Suite 300			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 212 Locust Street, Suite 300			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			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 7193 Jonestown Road			6	15	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 7193 Jonestown Road			6	8	2012	
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	
7193 Jonestown Road						
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 D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

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

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

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code (Plus 4)					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

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

PAGE TOTAL
\$ 0.00

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
	<div style="display: flex; justify-content: space-between;"> From: To: </div>

			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 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 Kyle David Group				MO	DAY	YEAR	\$ 1,800.00
Mailing Address 5050 Tilghman Street, Suite 435				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 5050 Tilghman Street, Suite 435		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 Adrian Shanker			MO	DAY	YEAR	\$ 100.00
Mailing Address 360 Northampton Street			5	24	2012	
City Easton	State PA	Zip Code (Plus 4) 18042	Description of Expenditure Donation for DNC			
To Whom Paid Allentown Public Theatre			MO	DAY	YEAR	\$ 100.00
Mailing Address 935 W. Turner Street			8	23	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donation for Event			
To Whom Paid Bethlehem City Democratic Committee			MO	DAY	YEAR	\$ 85.00
Mailing Address PO Box 245			8	14	2012	
City BETHLEHEM	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Advertisement in program			
To Whom Paid Bummertent Records			MO	DAY	YEAR	\$ 100.00
Mailing Address 840 Hamilton Street			6	14	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Event attendance			
To Whom Paid Casey for Senate			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 58746			9	5	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19106	Description of Expenditure Donation			

To Whom Paid Comfort Inn			MO	DAY	YEAR	\$ 99.89
Mailing Address 525 S. Front Street			6	6	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17104	Description of Expenditure Hotel			

To Whom Paid DePasquae for Pennsylvania			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 1822			7	26	2012	
City York	State PA	Zip Code (Plus 4) 17405	Description of Expenditure Donation			

To Whom Paid Friends of Danny McNeil			MO	DAY	YEAR	\$ 100.00
Mailing Address 1146 Hamilton Street			9	6	2012	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donation			

To Whom Paid Harrisburg Parking Authority			MO	DAY	YEAR	\$ 5.00
Mailing Address 123 Walnut Street			7	20	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Parking			

To Whom Paid Hess			MO	DAY	YEAR	\$ 30.00
Mailing Address 702 N. 19th Street			5	29	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Gas			

To Whom Paid House Democratic Campaign Committee			MO	DAY	YEAR	\$ 2,500.00
Mailing Address PO Box 555			7	27	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Donation			

To Whom Paid Lehigh County Democratic Committee			MO	DAY	YEAR	\$ 190.00
Mailing Address PO Box 55			5	31	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Donation			

To Whom Paid Lehigh Valley Labor Council			MO	DAY	YEAR	\$ 130.00
Mailing Address PO Box 20226			7	27	2012	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Event sponsorship			

To Whom Paid Mailchimp			MO	DAY	YEAR	\$ 10.00
Mailing Address 512 Means Street, Suite 404			9	10	2012	
City Atlanta	State GA	Zip Code (Plus 4) 30318	Description of Expenditure Email marketing			

To Whom Paid Mailchimp			MO	DAY	YEAR	\$ 10.00
Mailing Address 512 Means Street, Suite 404			8	10	2012	
City Atlanta	State GA	Zip Code (Plus 4) 30318	Description of Expenditure Email marketing			

To Whom Paid Mailchimp			MO	DAY	YEAR	\$ 10.00
Mailing Address 512 Means Street, Suite 404			7	10	2012	
City Atlanta	State GA	Zip Code (Plus 4) 30318	Description of Expenditure Email marketing			

To Whom Paid Mailchimp			MO	DAY	YEAR	\$ 10.00
Mailing Address 512 Means Street, Suite 404			6	11	2012	
City Atlanta	State GA	Zip Code (Plus 4) 30318	Description of Expenditure Email marketing			

To Whom Paid Mailchimp			MO	DAY	YEAR	\$ 10.00
Mailing Address 512 Means Street, Suite 404			5	25	2012	
City Atlanta	State GA	Zip Code (Plus 4) 30318	Description of Expenditure Email marketing			

To Whom Paid The WS Group			MO	DAY	YEAR	\$ 2,146.80
Mailing Address 15 S. Front Street			5	30	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17113	Description of Expenditure Consulting & fundraising			

To Whom Paid Pricerite Allentown			MO	DAY	YEAR	\$ 49.62
Mailing Address 1720 S. 4th Street			7	23	2012	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Items for event			

To Whom Paid Printed Surface			MO	DAY	YEAR	\$ 100.00
Mailing Address 530 W. Allen Street			5	29	2012	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Tshirts for event			

To Whom Paid Syrian Arab American Charity Association			MO	DAY	YEAR	\$ 100.00
Mailing Address 608 1/2 N. 2nd Street			5	29	2012	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Evvent tickets			

To Whom Paid USPS			MO	DAY	YEAR	\$ 86.00
Mailing Address 442 W. Hamilton Street			6	26	2012	
City allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Postage			

To Whom Paid Mike Schlossberg			MO	DAY	YEAR	\$ 30.00
Mailing Address 944 N 19TH ST			7	24	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Gas reimbursement			

To Whom Paid Mike Schlossberg			MO	DAY	YEAR	\$ 15.00
Mailing Address 944 N 19TH ST			6	22	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement for event			

To Whom Paid Mike Schlossberg			MO	DAY	YEAR	\$ 18.00
Mailing Address 944 N 19TH ST			6	12	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement for parking			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 10.00
Mailing Address 506 N. 19th Street			8	31	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 3.00
Mailing Address 506 N. 19th Street			8	8	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure online access fee			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 10.00
Mailing Address 506 N. 19th Street			7	31	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			

To Whom Paid Wells Fargo			MO	DAY	YEAR	
Mailing Address 506 N. 19th Street			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	
Mailing Address 506 N. 19th Street			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

