

# Campaign Finance Report

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

<b>Filer Identification Number :</b>		20120115		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> Friends of Mike Schlossberg												
<b>Street Address:</b> PO BOX 1537												
<b>City:</b> ALLENTOWN						<b>State:</b> PA		<b>Zip Code:</b> 18105-1537				
<b>TYPE OF REPORT</b>  (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.	2ND FRIDAY PRE-ELECTION	5.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2012		<b>FILING METHOD ( ) CHECK ONE</b>		<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>				
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
REPRESENTATIVE IN THE GENERAL ASSEMBLY						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	132	STH	DEM	39
						11	6	2012	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
		9	18	2012		10	22	2012				
<b>A. Amount Brought Forward From Last Report</b>						\$		20,538.51				
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$		0.00				
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$		20,538.51				
<b>D. Total Expenditures (From Schedule III)</b>						\$		3,288.98				
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$		17,249.53				
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$		300.00				
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$		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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Friends of Mike Schlossberg	From: <u>9/18/2012</u> To: <u>10/22/2012</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

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

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 0.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 0.00

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

<b>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.)</b>	\$ 0.00
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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	Reporting Period
	From: To:

DATE			AMOUNT
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Full Name of Contributor			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 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	Reporting Period	
	From:	To:

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

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

<b>PAGE TOTAL</b>
\$ 0.00

**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: <span style="float: right;">To:</span>

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
Mailing Address							\$ 0.00
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.

<b>PAGE TOTAL</b>
\$ 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;"> <span>From:</span> <span>To:</span> </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.

<b>PAGE TOTAL</b>
\$ 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
Friends of Mike Schlossberg		From: <u>9/18/2012</u> To: <u>10/22/2012</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period		(1)	\$ 0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period		(2)	\$ 0.00
<b>3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)</b>			
TOTAL for the Reporting Period		(3)	\$ 300.00
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.)			\$ 300.00



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

Name of Filing Committee or Candidate	Reporting Period  From: <span style="float: right;">To:</span>
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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.						<b>PAGE TOTAL</b>  \$ 0.00

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

<b>Name of Filing Committee or Candidate</b>  Friends of Mike Schlossberg				<b>Reporting Period</b>  From: <u>9/18/2012</u> To: <u>10/22/2012</u>			
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
<b>Mailing Address</b> 5050 Tilghman Street, Suite 435	10	1	2012	\$	300.00
<b>City</b> Allentown <b>State</b> PA <b>Zip Code(Plus 4)</b> 18104					
<b>Employer of Contributor</b> Kyle David Group				<b>Occupation</b> Business owner	
<b>Employer Mailing Address/Principal Place of Business</b> 5050 Tilghman Street, Suite 435	<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code(Plus 4)</b> 18104	<b>Description of Contribution</b> Social Media Marketing servicesBusiness owner	
<b>Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.</b>				<b>PAGE TOTAL</b> 300.00	

# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Friends of Mike Schlossberg	From <u>9/18/2012</u> To: <u>10/22/2012</u>

DATE				AMOUNT		
To Whom Paid Harrisburg Parking Authority			MO	DAY	YEAR	\$ 16.00
Mailing Address 123 Walnut Street			9	20	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Parking			
To Whom Paid Kevin Deely			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 173			9	21	2012	
City Center Valley	State PA	Zip Code (Plus 4) 18034	Description of Expenditure Contribution			
To Whom Paid Shell Oil			MO	DAY	YEAR	\$ 44.51
Mailing Address 1323 N. 19th Street			9	24	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Gas reimbursement			
To Whom Paid Old Allentown Preservation Association			MO	DAY	YEAR	\$ 100.00
Mailing Address 147 N. 10th			9	25	2012	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event sponsorship			
To Whom Paid Deluxe for Business			MO	DAY	YEAR	\$ 54.03
Mailing Address 3680 Victoria Street North			9	27	2012	
City Shoreview	State MN	Zip Code (Plus 4) 55126	Description of Expenditure Checks			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 10.00
Mailing Address 506 N. 19th Street			9	28	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Monthly service fee			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 38.08
Mailing Address 506 N. 19th Street			10	1	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Stamps			

To Whom Paid Mike Schlossberg			MO	DAY	YEAR	\$ 27.00
Mailing Address 944 N 19TH ST			10	1	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement for event			

To Whom Paid Target			MO	DAY	YEAR	\$ 15.36
Mailing Address 1600 N. Cedar Crest Blvd.			10	2	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Supplies			

To Whom Paid Personalized Books for Children			MO	DAY	YEAR	\$ 181.00
Mailing Address 2334 S. Church Street			10	4	2012	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Sponsorship			

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

<b>To Whom Paid</b> Harrisburg Parking Authority			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 16.00
<b>Mailing Address</b> 123 Walnut Street			10	18	2012	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17101	<b>Description of Expenditure</b> Parking			

  

<b>To Whom Paid</b> House Democratic Campaign Committee			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 2,500.00
<b>Mailing Address</b> PO Box 555			10	18	2012	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution			

  

<b>To Whom Paid</b> Mike Schlossberg			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 27.00
<b>Mailing Address</b> 944 N 19TH ST			10	18	2012	
<b>City</b> ALLENTOWN	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	<b>Description of Expenditure</b> Reimbursement for gas			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 3,288.98

