

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.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	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			
		10	23	2012		11	26	2012				
A. Amount Brought Forward From Last Report						\$ 20,538.51						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 3,000.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 23,538.51						
D. Total Expenditures (From Schedule III)						\$ 2,364.67						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 21,173.84						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 300.00						
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>10/23/2012</u> To: <u>11/26/2012</u>

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

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)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 3,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 3,000.00

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.)	\$ 3,000.00
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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)					

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
Friends of Mike Schlossberg	From: <u>10/23/2012</u> To: <u>11/26/2012</u>

				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		11	12	2012
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		11	12	2012
						\$ 250.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		11	12	2012
						\$ 250.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		11	12	2012
						\$ 250.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		10	25	2012
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		10	24	2012
						\$ 250.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19147		10	24	2012
						\$ 250.00

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
METROPOLITAN REGIONAL COUNCIL OF CARPENTERS						
Mailing Address			10	24	2012	
City	PHILADELPHIA	State				PA

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Z PAC (PA ANESTHESIOLOGISTS PAC)						
Mailing Address			10	24	2012	
City	HARRISBURG	State				PA

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

PAGE TOTAL
\$ 3,000.00

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 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>10/23/2012</u> To: <u>11/26/2012</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)	\$ 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: 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>10/23/2012</u> To: <u>11/26/2012</u>

				DATE		AMOUNT					
Full Name of Contributor Kyle David Group				MO	DAY	YEAR	\$ 300.00				
Mailing Address				11	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	Social Media Marketing Services	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.									PAGE TOTAL		300.00

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Mike Schlossberg	From <u>10/23/2012</u> To: <u>11/26/2012</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
GoDaddy.Com				
Mailing Address	10	26	2012	\$ 52.28
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure	
			Website Renewal	
To Whom Paid	MO	DAY	YEAR	
Target				
Mailing Address	10	26	2012	\$ 16.42
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure	
			Supplies	
To Whom Paid	MO	DAY	YEAR	
Liberty Bell Shrine				
Mailing Address	10	29	2012	\$ 100.00
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure	
			Event Sponsorship	
To Whom Paid	MO	DAY	YEAR	
Wells Fargo				
Mailing Address	10	31	2012	\$ 10.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure	
			Monthly service fee	
To Whom Paid	MO	DAY	YEAR	
Target				
Mailing Address	11	1	2012	\$ 23.51
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure	
			Halloween Candy	
To Whom Paid	MO	DAY	YEAR	
Target				
Mailing Address	11	5	2012	\$ 31.79
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure	
			Supplies	

To Whom Paid			MO	DAY	YEAR	\$ 211.99
AT&T						
Mailing Address			11	1	2012	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Campaign Phone			

To Whom Paid			MO	DAY	YEAR	\$ 51.94
AT&T						
Mailing Address			11	7	2012	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone accessories			

To Whom Paid			MO	DAY	YEAR	\$ 3.00
Wells Fargo						
Mailing Address			11	8	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			

To Whom Paid			MO	DAY	YEAR	\$ 180.24
Sangria						
Mailing Address			11	13	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Volunteer appreciation			

To Whom Paid			MO	DAY	YEAR	\$ 45.00
Resurrected Community Deelopment Corporation						
Mailing Address			11	20	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event attendance			

To Whom Paid			MO	DAY	YEAR	\$ 1,500.00
WS Group						
Mailing Address			11	23	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17113	Description of Expenditure Consulting			

To Whom Paid			MO	DAY	YEAR	\$ 130.00
Amtrak						
Mailing Address			11	26	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Travel for campaign event			

To Whom Paid			MO	DAY	YEAR	\$ 8.50
Travel Insurance						
Mailing Address			11	26	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Travel for campaign event			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 2,364.67

