

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.	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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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>10/23/2012</u> To: <u>11/26/2012</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee Z PAC (PA ANESTHESIOLOGISTS PAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 823				10	24	2012	
City HARRISBURG	State PA	Zip Code (Plus 4) 171080823					
Full Name of Contributing Committee METROPOLITAN REGIONAL COUNCIL OF CARPENTERS				MO	DAY	YEAR	\$ 500.00
Mailing Address 1803 SPRING GARDEN STREET				10	24	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee Sheet Metal Workers Union Local 19				MO	DAY	YEAR	\$ 250.00
Mailing Address 1301 S. Columbus Blvd.				10	24	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147					
Full Name of Contributing Committee Sheet Metal Workers Union Local 19				MO	DAY	YEAR	\$ 250.00
Mailing Address 1301 S. Columbus Blvd.				10	24	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147					
Full Name of Contributing Committee Sheet Metal Workers Union Local 19				MO	DAY	YEAR	\$ 500.00
Mailing Address 1301 S. Columbus Blvd.				10	25	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147					

Full Name of Contributing Committee Sheet Metal Workers Union Local 19			MO	DAY	YEAR	\$ 250.00
Mailing Address 1301 S. Columbus Blvd.			11	12	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				
Full Name of Contributing Committee Sheet Metal Workers Union Local 19			MO	DAY	YEAR	\$ 250.00
Mailing Address 1301 S. Columbus Blvd.			11	12	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				
Full Name of Contributing Committee Sheet Metal Workers Union Local 19			MO	DAY	YEAR	\$ 500.00
Mailing Address 1301 S. Columbus Blvd.			11	12	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				
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	
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.

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:

				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:

				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>10/23/2012</u> To: <u>11/26/2012</u>			
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Mailing Address 5050 Tilghman Street, Suite 435	11	1	2012	\$	300.00
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	ALLENTOWN	PA	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 GoDaddy.Com	MO	DAY	YEAR	
Mailing Address 14455 N. Hayden	10	26	2012	\$ 52.28
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website Renewal	
To Whom Paid Target	MO	DAY	YEAR	
Mailing Address 1600 N. Cedar Crest Blvd.	10	26	2012	\$ 16.42
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Supplies	
To Whom Paid Liberty Bell Shrine	MO	DAY	YEAR	
Mailing Address 622 W. Hamilton	10	29	2012	\$ 100.00
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Event Sponsorship	
To Whom Paid Wells Fargo	MO	DAY	YEAR	
Mailing Address 506 N. 19th Street	10	31	2012	\$ 10.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Monthly service fee	
To Whom Paid Target	MO	DAY	YEAR	
Mailing Address 1600 N. Cedar Crest Blvd.	11	1	2012	\$ 23.51
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Halloween Candy	

To Whom Paid Target			MO	DAY	YEAR	\$ 31.79
Mailing Address 1600 N. Cedar Crest Blvd.			11	5	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Supplies			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 211.99
Mailing Address 250 Lehigh Valley Mall			11	1	2012	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Campaign Phone			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 51.94
Mailing Address 250 Lehigh Valley Mall			11	7	2012	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone accessories			

To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 3.00
Mailing Address 506 N. 19th Street			11	8	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Online service fee			

To Whom Paid Sangria			MO	DAY	YEAR	\$ 180.24
Mailing Address 840 Hamilton Street			11	13	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Volunteer appreciation			

To Whom Paid Resurrected Community Deelopment Corporation			MO	DAY	YEAR	\$ 45.00
Mailing Address 144 N. 9th Street			11	20	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event attendance			

To Whom Paid WS Group			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 15 N. Front Street			11	23	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17113	Description of Expenditure Consulting			

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

To Whom Paid Travel Insurance			MO	DAY	YEAR	\$ 8.50
Mailing Address 4th & Chestnut			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

