

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.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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			
		11	27	2012		12	31	2012				
A. Amount Brought Forward From Last Report						\$ 21,173.84						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 1,000.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 22,173.84						
D. Total Expenditures (From Schedule III)						\$ 3,001.70						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 19,172.14						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
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>11/27/2012</u> To: <u>12/31/2012</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)	\$ 1,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 1,000.00

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.)	\$ 1,000.00
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<div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div>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.</div>						
Name of Filing Committee or Candidate				Reporting Period		
				From:		To:
				DATE		AMOUNT
Full Name of Contributing Committee				MO	DAY	YEAR
Mailing Address						\$ 0.00
City	State	Zip Code (Plus 4)				
Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.						<div>PAGE TOTAL</div> <div>\$ 0.00</div>

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	
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 Friends of Mike Schlossberg	Reporting Period From: <u>11/27/2012</u> To: <u>12/31/2012</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee APSCUF/CAP(ASSN PA ST COL/UNIV FACL)				MO	DAY	YEAR	\$ 500.00
Mailing Address 319 N FRONT ST				11	27	2012	
City	HARRISBURG	State	Zip Code (Plus 4)				
		PA	171080000				
Full Name of Contributing Committee APSCUF/CAP(ASSN PA ST COL/UNIV FACL)				MO	DAY	YEAR	\$ 500.00
Mailing Address 319 N FRONT ST				12	15	2012	
City	HARRISBURG	State	Zip Code (Plus 4)				
		PA	171080000				

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

PAGE TOTAL
\$ 1,000.00

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						
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>11/27/2012</u> To: <u>12/31/2012</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)	\$ 0.00
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.)			\$ 0.00

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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Mike Schlossberg	From <u>11/27/2012</u> To: <u>12/31/2012</u>

DATE				AMOUNT		
To Whom Paid C.E. Roth Formalwear			MO	DAY	YEAR	\$ 50.00
Mailing Address 208 N. 10th Street			11	27	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Tuxedo			
To Whom Paid C.E. Roth Formalwear			MO	DAY	YEAR	\$ 207.58
Mailing Address 208 N. 10th Street			11	30	2012	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Tuxedo			
To Whom Paid Wells Fargo			MO	DAY	YEAR	\$ 10.00
Mailing Address 506 N. 19th Street			11	30	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Monthly service fee			
To Whom Paid NYC Taxi			MO	DAY	YEAR	\$ 19.20
Mailing Address 33 Beaver Street			12	10	2012	
City New York	State NY	Zip Code (Plus 4) 10004	Description of Expenditure Taxi at PA Society			
To Whom Paid Zaro's Bake Shop			MO	DAY	YEAR	\$ 10.99
Mailing Address 501 7th Avenue			12	10	2012	
City New York	State NY	Zip Code (Plus 4) 10018	Description of Expenditure PA Society			

To Whom Paid Transit News Harrisburg			MO	DAY	YEAR	\$ 6.06
Mailing Address 30 Chestnut Street			12	11	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17008	Description of Expenditure PA Society			

To Whom Paid Tim Horton's New York			MO	DAY	YEAR	\$ 2.01
Mailing Address 2 Penn Plaza			12	11	2012	
City NNew York	State NY	Zip Code (Plus 4) 10121	Description of Expenditure PA Society			

To Whom Paid Waldorf Astoria			MO	DAY	YEAR	\$ 1,182.04
Mailing Address 301 Park Avenue			12	11	2012	
City New York	State NY	Zip Code (Plus 4) 10022	Description of Expenditure PA Society			

To Whom Paid Michael Schlossberg			MO	DAY	YEAR	\$ 25.98
Mailing Address 944 N. 19th Street			12	11	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement			

To Whom Paid PA Society			MO	DAY	YEAR	\$ 400.00
Mailing Address 808 Bethlehem Pile			12	21	2012	
City Erdenheim	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Dinner at PA Society			

To Whom Paid GoDaddy.Com			MO	DAY	YEAR	\$ 71.68
Mailing Address 14455 N. Hayden			12	26	2012	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid Sir D's Catering			MO	DAY	YEAR	
Mailing Address 149 Geary Avenue			12	31	2012	
City New Cumberland	State PA	Zip Code (Plus 4) 17070	Description of Expenditure Swearing in catering			
To Whom Paid Wells Fargo			MO	DAY	YEAR	
Mailing Address 506 N. 19th Street			12	31	2012	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Monthly service fee			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 3,001.70

