

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: SCHLOSSBERG, MIKE FRIENDS OF												
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.X	30 DAY PRIMARY	POST-	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2016	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	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	2016		4	11	2016				
A. Amount Brought Forward From Last Report						\$ 54,296.90						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 17,309.28						
C. Total Funds Available (Sum Of Lines A and B)						\$ 71,606.18						
D. Total Expenditures (From Schedule III)						\$ 17,215.60						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 54,390.58						
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
SCHLOSSBERG, MIKE FRIENDS OF	From: <u>1/1/2016</u> To: <u>4/11/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 1,108.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 7,950.00
All Other Contributions (Part B)	\$ 2,451.28
TOTAL for the Reporting Period (2)	\$ 10,401.28

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 4,800.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 4,800.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 1,000.00

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.)	\$ 17,309.28
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**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.**

Name of Filing Committee or Candidate				Reporting Period			
SCHLOSSBERG, MIKE FRIENDS OF				From: <u>1/1/2016</u> To: <u>4/11/2016</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
APSCUF/CAP-PA			1	1	2016	
Mailing Address 319 N FRONT ST						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
APSCUF/CAP-PA			3	1	2016	
Mailing Address 319 N FRONT ST						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AQUA AMERICA INC H2O PAC (FEDERAL PAC)			2	23	2016	
Mailing Address 762 W LANCASTER AVE						
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010-3489				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Pennsylvania AAA Federation			2	25	2016	
Mailing Address 600 North 3rd Street						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
GGR INC PAC (GMEREK GOV RELATIONS)			3	16	2016	
Mailing Address 212 LOCUST STREET, SUITE 300						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee FIRSTENERGY PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 76 S MAIN ST			3	15	2016	
City AKRON	State OH	Zip Code (Plus 4) 443080000				
Full Name of Contributing Committee EXELON CORP PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 101 CONSTITUTION AVE, NW, STE 400 EAST			3	10	2016	
City WASHINGTON	State DC	Zip Code (Plus 4) 20001				
Full Name of Contributing Committee Pennsylvania Optometric PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 218 North Street			3	9	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee UGI State PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2525 North 11th Street, PO Box 12677			3	15	2016	
City Reading	State PA	Zip Code (Plus 4) 19612				
Full Name of Contributing Committee Pennsylvania Consulting Engineers			MO	DAY	YEAR	\$ 250.00
Mailing Address 800 North 3rd Street, Suite 301			3	15	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee AFSCME COUNCIL 13 POL & LEG ACCT			MO	DAY	YEAR	\$ 250.00
Mailing Address 4031 EXECUTIVE PARK DRIVE			3	9	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171111507				

Full Name of Contributing Committee RANGE RESOURCES ENERGY INDEPENDENCE PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address P.O. BOX 545			3	8	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171080000				
Full Name of Contributing Committee VERIZON GOOD GOVT CLUB OF PA			MO	DAY	YEAR	\$ 250.00
Mailing Address 303 Walnut Street, 12th Floor			3	15	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee PSEA-PACE FOR STATE ELECTIONS			MO	DAY	YEAR	\$ 250.00
Mailing Address 400 N THIRD ST, PO Box 1724			3	10	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105-1724				
Full Name of Contributing Committee NATIONWIDE MUTUAL COMPANY PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address ONE NATIONWIDE PLAZA 1-32-301			3	3	2016	
City COLUMBUS	State OH	Zip Code (Plus 4) 43215				
Full Name of Contributing Committee Planned Parenthood Pennsylvania PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 11572			2	22	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17109				
Full Name of Contributing Committee Pennsylvania Psychological PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 416 Forster Street			3	10	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				

Full Name of Contributing Committee PA PROF FIRE FIGHTERS ASSOC PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 240 N 3RD ST, STE 403			3	9	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee PA CHAMBER OF BUSINESS & INDUSTRY			MO	DAY	YEAR	\$ 250.00
Mailing Address 417 WALNUT ST			3	9	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee Certified Public Accountants PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 500 North 3rd Street, Suite 600A			3	10	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee BUCHANAN INGERSOLL& ROONEY COM EFFECTIVE STATE GVT			MO	DAY	YEAR	\$ 250.00
Mailing Address ONE OXFD CTR 301 GRANT 20 FL			3	1	2016	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15219-1410				

Full Name of Contributing Committee PA MEDICAL PAC (PAM PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address P.O. BOX 8820			3	10	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171050000				

Full Name of Contributing Committee HIGHMARK PAC OF HIGHMARK INC			MO	DAY	YEAR	\$ 250.00
Mailing Address 1800 CENTER ST			3	9	2016	
City CAMP HILL	State PA	Zip Code (Plus 4) 17089-0000				

Full Name of Contributing Committee PSYCHIATRIC PHYSICIANS OF PA PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 777 EAST PARK DR			3	7	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171058820				
Full Name of Contributing Committee BIKERS PAC (BIKEPAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address P O BOX 564			3	7	2016	
City MECHANICSBURG	State PA	Zip Code (Plus 4) 170550000				
Full Name of Contributing Committee RCPA-PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 777 E PARK DR, STE 300			3	3	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-2754				
Full Name of Contributing Committee JOHNSON & JOHNSON PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address ONE JOHNSON & JOHNSON PLAZA			3	29	2016	
City NEW BRUNSWICK	State NJ	Zip Code (Plus 4) 08933				
Full Name of Contributing Committee Markosek for State Legislature Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address PO Box 193			4	4	2016	
City Monroeville	State PA	Zip Code (Plus 4) 15146				
Full Name of Contributing Committee TALEN ENERGY CORPORATION PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address FLLOR 2 - GOVERNMENT RELATIONS 835 HAMILTON ST, ST			3	18	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101-2400				

Full Name of Contributing Committee ELI LILY AND COMPANY POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 250.00
Mailing Address LILLY CORP CENTER			3	23	2016	
City INDIANAPOLIS	State IN	Zip Code (Plus 4) 46285-0000				

Full Name of Contributing Committee MERCK EMPL POL ACT COM (MERCK PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 601 PENNSYLVANIA AVE, NW NORTH BUILDING, STE 1200			3	31	2016	
City WASHINGTON	State DC	Zip Code (Plus 4) 200040000				

Full Name of Contributing Committee CAPITAL BLUE PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO BOX 60710			4	6	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17106-0710				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 7,950.00

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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>1/1/2016</u> To: <u>4/11/2016</u>
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				DATE		AMOUNT	
Full Name of Contributor Linda Rosenfeld				MO	DAY	YEAR	\$ 100.00
Mailing Address 2301 W. Fairview Street				1	7	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104					
Full Name of Contributor Janet Little				MO	DAY	YEAR	\$ 100.00
Mailing Address 6029 Helen Drive				1	6	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104					
Full Name of Contributor Mike and Linda Miller				MO	DAY	YEAR	\$ 100.00
Mailing Address Information Requested				1	5	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104					
Full Name of Contributor Joan Glass				MO	DAY	YEAR	\$ 100.00
Mailing Address 830 South Ott Street				3	23	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18103					
Full Name of Contributor Tim Brennan				MO	DAY	YEAR	\$ 250.00
Mailing Address 56 North 2nd Street				4	2	2016	
City Saint Clair	State PA	Zip Code (Plus 4) 17970					

Full Name of Contributor John Kristel			MO	DAY	YEAR	\$ 100.00
Mailing Address 3526 Sturbridge Place			3	23	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Kathryn Raneri			MO	DAY	YEAR	\$ 100.00
Mailing Address Information Requested			3	1	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Pamela Smith			MO	DAY	YEAR	\$ 100.00
Mailing Address 648 North 16th Street			2	4	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102				

Full Name of Contributor Ollie Foucek			MO	DAY	YEAR	\$ 200.00
Mailing Address 2911 West Chew Street			2	1	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Galen Godbey			MO	DAY	YEAR	\$ 150.00
Mailing Address 728 North Muhlenberg Street			2	1	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Thomas & Gloria Power			MO	DAY	YEAR	\$ 100.00
Mailing Address 534 Parkside Court			2	1	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Wendy Gail Body			MO	DAY	YEAR	\$ 100.00
Mailing Address 529 Turner Street			2	1	2016	
City Emmaus	State PA	Zip Code (Plus 4) 18049				

Full Name of Contributor Peter Terry			MO	DAY	YEAR	\$ 100.00
Mailing Address 413 North Jasper Street			1	25	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18109				

Full Name of Contributor Joseph Calhoun			MO	DAY	YEAR	\$ 51.28
Mailing Address 313 North 10th Street			1	23	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102				

Full Name of Contributor Wendy Sherry			MO	DAY	YEAR	\$ 100.00
Mailing Address 314 Southwood Circle			1	12	2016	
City Syosset	State NY	Zip Code (Plus 4) 11719				

Full Name of Contributor Linda Krisko			MO	DAY	YEAR	\$ 100.00
Mailing Address 1422 Hamilton Street			1	14	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102				

Full Name of Contributor Seth Phillips			MO	DAY	YEAR	\$ 100.00
Mailing Address 812 North 32nd Street			1	14	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor			MO	DAY	YEAR	\$100.00
John Epstein						
Mailing Address			1	14	2016	
782 North 38th Street						
City	State	Zip Code (Plus 4)				
ALLENTOWN	PA	18104				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
D.J. & Gina Kormanik							
Mailing Address				1	11	2016	
625 North 24th Street							
City	State	Zip Code (Plus 4)					
ALLENTOWN	PA	18104					

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Andrew Unger						
Mailing Address			1	12	2016	
3539 Skyline Drive						
City	Bethlehem	State				
		PA				
		Zip Code (Plus 4)				
		18020				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Denis & Jan Onieal						
Mailing Address			1	15	2016	
140 White Road						
City	Gettysburg	State				
		PA				
		Zip Code (Plus 4)				
		17325				

Full Name of Contributor			MO	DAY	YEAR	\$50.00
Scott Overland						
Mailing Address			1	4	2016	
1837 Chevy Chase Drive						
City	State	Zip Code (Plus 4)				
Chevy Chase	MD	20815				

Full Name of Contributor			MO	DAY	YEAR	\$50.00
Scott Overland						
Mailing Address			1	12	2016	
1837 Chevy Chase Drive						
City	State	Zip Code (Plus 4)				
Chevy Chase	MD	20815				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL

\$ 2,451.28

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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>1/1/2016</u> To: <u>4/11/2016</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee LOCAL 0420 STEAMFITTERS UNION COPE COM				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 14420 TOWNSEND RD				3	4	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154-1028					
Full Name of Contributing Committee CREDIT UNION POL COM (CUPAC)				MO	DAY	YEAR	\$ 300.00
Mailing Address 4309 N FRONT ST				3	14	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171060000					
Full Name of Contributing Committee Pennsylvania AFL-CIO				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 600 North 2nd Street				3	14	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee PAA-PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 1925 North Front Street, PO Box 2955				2	22	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105					
Full Name of Contributing Committee PPL PEOPLE FOR GOOD GOVT (PPLPGG)				MO	DAY	YEAR	\$ 500.00
Mailing Address 2 N 9TH STREET				2	25	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101-0000					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
IBEW LOCAL UNION #375 PAC						
Mailing Address			1	6	2016	
1201 W LIBERTY ST						
City	ALLENTOWN	State				
		PA				
		Zip Code (Plus 4)				
		18102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
LABORERS LOCAL 1174 POL ACTION COM						
Mailing Address 465 ALLENTOWN DR			2	1	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 181039121				

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

PAGE TOTAL
\$ 4,800.00

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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>1/1/2016</u> To: <u>4/11/2016</u>
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				DATE	AMOUNT	
Full Name	MO	DAY	YEAR			
Pawlowski 2016						
Mailing Address 840 West Hamilton Street, Suite 321	2	13	2016	\$	1,000.00	
City Allentown State PA Zip Code (Plus 4) 18101						
Receipt Description Refund of Contribution						

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 1,000.00

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	
SCHLOSSBERG, MIKE FRIENDS OF		From: <u>1/1/2016</u> To: <u>4/11/2016</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 RECIEVED - 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:

				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	

4/29/2024 9:52:41 AM

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
SCHLOSSBERG, MIKE FRIENDS OF	From <u>1/1/2016</u> To: <u>4/11/2016</u>

DATE				AMOUNT		
To Whom Paid 24 S. Front Street Lot			MO	DAY	YEAR	\$ 16.00
Mailing Address 24 S. Front Street			3	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19106	Description of Expenditure Parking			
To Whom Paid Allentown City Democratic Committee			MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 393			4	7	2016	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Contribution			
To Whom Paid Allentown President's Council			MO	DAY	YEAR	\$ 28.00
Mailing Address 451 West Chew Street			3	10	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event			
To Whom Paid Allentown Public Theater			MO	DAY	YEAR	\$ 100.00
Mailing Address 905 Harrison Street			2	29	2016	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Contribution			
To Whom Paid Allentown School District Foundation			MO	DAY	YEAR	\$ 300.00
Mailing Address 31 South Penn Street			3	22	2016	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Sponsorship			

To Whom Paid Allentown School District Foundation			MO	DAY	YEAR	\$ 160.00
Mailing Address 31 South Penn Street			3	25	2016	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Tickets			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 51.53
Mailing Address PO Box 5083			3	29	2016	
City Carol Street	State PA	Zip Code (Plus 4) 60197	Description of Expenditure Data Plan			
To Whom Paid Capitol Promotions			MO	DAY	YEAR	\$ 787.90
Mailing Address 249 North Kensington Avenue			4	7	2016	
City Glenview	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Yard Signs			
To Whom Paid East Side Memorial Little League			MO	DAY	YEAR	\$ 100.00
Mailing Address 80 East Walnut Street			4	1	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Ad			
To Whom Paid Friends of Frank Farina			MO	DAY	YEAR	\$ 500.00
Mailing Address 211 Lawrence Street			2	24	2016	
City Archbald	State PA	Zip Code (Plus 4) 18434	Description of Expenditure Contribution			
To Whom Paid PA House Democratic Campaign Committee			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 205 State Street			4	6	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution			

To Whom Paid Jewish Federation of the Lehigh Valley			MO	DAY	YEAR	\$ 150.00
Mailing Address 702 North 22nd Street			1	25	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship & Tickets			

To Whom Paid Lehigh Conference of Churches			MO	DAY	YEAR	\$ 15.00
Mailing Address 534 West Chew Street			1	25	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event			

To Whom Paid Lehigh Valley Labor Council			MO	DAY	YEAR	\$ 200.00
Mailing Address PO Box 20226			3	2	2016	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Sponsorship & Tickets			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 500.00
Mailing Address 2810 Whitemarsh Pl.			1	20	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Consulting			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 500.00
Mailing Address 2810 Whitemarsh Pl.			2	2	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Consulting			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 105.91
Mailing Address 2810 Whitemarsh Pl.			2	12	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Miles & Expenses			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 500.00
Mailing Address 2810 Whitemarsh Pl.			2	23	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Consulting			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 500.00
Mailing Address 2810 Whitemarsh Pl.			3	11	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Consulting			

To Whom Paid McAfee			MO	DAY	YEAR	\$ 58.29
Mailing Address 2821 Mission College Blvd.			2	16	2016	
City Santa Clara	State CA	Zip Code (Plus 4) 95054	Description of Expenditure Computer Equipment			

To Whom Paid Mike Schlossberg			MO	DAY	YEAR	\$ 764.94
Mailing Address 944 North 19th Street			2	1	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement of Campaign Expenses			

To Whom Paid Muhlenberg College			MO	DAY	YEAR	\$ 16.00
Mailing Address 2400 Chew Street			2	12	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event			

To Whom Paid Neil Makhija for Representative			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 466			2	16	2016	
City Jim Thorpe	State PA	Zip Code (Plus 4) 18229	Description of Expenditure Contribution			

To Whom Paid O'Brien's Really Good Food			MO	DAY	YEAR	\$ 520.20
Mailing Address 1922 West Allen Street			3	16	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Campaign Catering			

To Whom Paid Patricia Smith Mendelsen			MO	DAY	YEAR	\$ 100.00
Mailing Address 522 12th Avenue			3	7	2016	
City Bethlehem	State PA	Zip Code (Plus 4) 18018	Description of Expenditure Notary			

To Whom Paid PennDOT			MO	DAY	YEAR	\$ 27.50
Mailing Address PO Box 68693			1	6	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17106	Description of Expenditure Constituent Assistance			

To Whom Paid Pittston Memorial Library			MO	DAY	YEAR	\$ 100.00
Mailing Address 47 South Broad Street			2	17	2016	
City Pittston	State PA	Zip Code (Plus 4) 18640	Description of Expenditure Contribution			

To Whom Paid Planned Parenthood			MO	DAY	YEAR	\$ 125.00
Mailing Address PO Box 813			4	5	2016	
City Trexlertown	State PA	Zip Code (Plus 4) 18087	Description of Expenditure Event Tickets			

To Whom Paid Rose Garden Neighborhood Association			MO	DAY	YEAR	\$ 20.00
Mailing Address Information Requested			1	6	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Membership			

To Whom Paid Lehigh Valley Apparel Creations			MO	DAY	YEAR	\$ 156.00
Mailing Address E Cedar Street			3	22	2016	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Shirts			

To Whom Paid Syrian Arab American Association			MO	DAY	YEAR	\$ 225.00
Mailing Address 608 1/2 North 2nd Street			3	21	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			

To Whom Paid Tammy Seidick			MO	DAY	YEAR	\$ 60.00
Mailing Address 383 Valley Hi Ct.			1	8	2016	
City Walnutport	State PA	Zip Code (Plus 4) 18088	Description of Expenditure Website			

To Whom Paid Mailbox Packing & Shipping			MO	DAY	YEAR	\$ 47.37
Mailing Address 3140 W. Tilghman Street			2	12	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Shipping			

To Whom Paid Target			MO	DAY	YEAR	\$ 103.63
Mailing Address 1600 North Cedar Crest			3	21	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Supplies			

To Whom Paid Temple K-I			MO	DAY	YEAR	\$ 200.00
Mailing Address 2227 West Chew Street			4	7	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Sponsorship			

To Whom Paid The WS Group, LLC			MO	DAY	YEAR	
Mailing Address 219 State Street			1	21	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Literature & Mailer			

To Whom Paid The WS Group, LLC			MO	DAY	YEAR	
Mailing Address 219 State Street			2	29	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Consulting & Expenses			

To Whom Paid The WS Group, LLC			MO	DAY	YEAR	
Mailing Address 219 State Street			3	25	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Consulting & Expenses			

To Whom Paid WPCA			MO	DAY	YEAR	
Mailing Address 1642 West Turner Street			3	2	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Membership			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 17,215.60

