

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.	30 DAY PRIMARY	POST-	3. X	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			
		4	12	2016		5	16	2016				
A. Amount Brought Forward From Last Report						\$ 54,390.58						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 8,045.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 62,435.58						
D. Total Expenditures (From Schedule III)						\$ 5,271.16						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 57,164.42						
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>4/12/2016</u> To: <u>5/16/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 70.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 1,600.00
All Other Contributions (Part B)	\$ 1,575.00
TOTAL for the Reporting Period (2)	\$ 3,175.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 2,800.00
All Other Contributions (Part D)	\$ 2,000.00
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)	\$ 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.)	\$ 8,045.00
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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>4/12/2016</u> To: <u>5/16/2016</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
INDEPENDENCE BLUE CROSS PAC (IBC PAC)			4	12	2016	
Mailing Address	1901 MARKET ST					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		19103

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
LAWPAC			4	12	2016	
Mailing Address						
City	Harrisburg	State	PA	Zip Code (Plus 4)		17102

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Health Partners of Philadelphia PAC			4	12	2016	
Mailing Address						
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		19107

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 75.00
SCHOOL NURSE PAC			4	18	2016	
Mailing Address						
City	OAKDALE	State	PA	Zip Code (Plus 4)		15071

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 75.00
PENN HY-PAC (PA DENTAL HYGIENISTS)			4	18	2016	
Mailing Address						
City	DOUGLASVILLE	State	PA	Zip Code (Plus 4)		19518

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
MALADY & WOOTEN PAC			4	14	2016	
Mailing Address						
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17101-0000

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 100.00
Pennsylvania Cemetery, Cremation and Funeral Association PAC			4	18	2016	
Mailing Address						
City	Easton	State	PA	Zip Code (Plus 4)		18045

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 100.00
UGI State PAC				5	4	2016	
Mailing Address 2525 North 11th Street, PO Box 12677							
City	Reading	State	Zip Code (Plus 4)				
		PA	19612				

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
PFIZER PAC				5	10	2016	
Mailing Address 235 E 42ND ST							
City	NEW YORK	State	Zip Code (Plus 4)				
		NY	100170000				

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

PAGE TOTAL
\$ 1,600.00

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	Reporting Period
SCHLOSSBERG, MIKE FRIENDS OF	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE				AMOUNT
Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Janet McIlhenny				
Mailing Address 615 North Glenwood Street				
City Allentown	State	Zip Code (Plus 4)	4 22 2016	
	PA	18104		
Full Name of Contributor	MO	DAY	YEAR	\$ 25.00
Janet McIlhenny				
Mailing Address 615 North Glenwood Street				
City Allentown	State	Zip Code (Plus 4)	4 22 2016	
	PA	18104		
Full Name of Contributor	MO	DAY	YEAR	\$ 250.00
Bob Friedman				
Mailing Address 5095 Cornerstone Road				
City Wescosville	State	Zip Code (Plus 4)	5 7 2016	
	PA	18106		
Full Name of Contributor	MO	DAY	YEAR	\$ 250.00
Harold Goldfarb				
Mailing Address 514 North Main Street				
City Allentown	State	Zip Code (Plus 4)	5 6 2016	
	PA	18104		
Full Name of Contributor	MO	DAY	YEAR	\$ 200.00
John Hayes				
Mailing Address 7987 Salem Bible Church Road				
City Macungie	State	Zip Code (Plus 4)	5 11 2016	
	PA	18062		
Full Name of Contributor	MO	DAY	YEAR	\$ 250.00
Malcolm Gross				
Mailing Address 2804 West Gordon Street				
City Allentown	State	Zip Code (Plus 4)	5 9 2016	
	PA	18104		

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Jerome B. Frank, Esq.							
Mailing Address				5	13	2016	
2820 Sheffield Drive							
City	Emmaus	State	PA	Zip Code (Plus 4)	18049		

Full Name of Contributor				MO	DAY	YEAR	\$250.00
Ryan Dunn							
Mailing Address				5	13	2016	
3332 Green Meadow Drive							
City	Bethlehem	State	PA	Zip Code (Plus 4)	18017		

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

PAGE TOTAL
\$ 1,575.00

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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
Consere 12 LLC				5	1	2016
Mailing Address 7001 North Route 309, Suite 169						
City Coopersburg	State PA	Zip Code (Plus 4) 18036				
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
IBEW LOCAL UNION #375 PAC				5	4	2016
Mailing Address 1201 W LIBERTY ST						
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102				
						\$ 1,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
GLAXOSMITHKLINE LLC PAC				4	14	2016
Mailing Address FIVE MOORE DR						
City RESEARCH TRIANGLE	State NC	Zip Code (Plus 4) 27709-0000				
						\$ 300.00
Full Name of Contributing Committee				MO	DAY	YEAR
1776 PAC (UFCW)				4	15	2016
Mailing Address 3031-A WALTON RD STE 201						
City PLYMOUTH MEETING	State PA	Zip Code (Plus 4) 19462-0000				
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
ABBVIE POLITICAL ACTION COMMITTEE				4	19	2016
Mailing Address 1 N WAUKEGAN RD						
City NORTH CHICAGO	State IL	Zip Code (Plus 4) 60064				
						\$ 500.00

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

PAGE TOTAL
\$ 2,800.00

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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 1,000.00
Robert Bennett				4	28	2016	
Mailing Address 970 North 38th Street							
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Bennett Automotive Group				Occupation President & CEO			
Employer Mailing Address/Principal Place of Business		City		State		Zip Code (Plus 4)	
4800 West Tilghman Street		Allentown		PA		18104	

Full Name of Contributor				MO	DAY	YEAR	\$ 1,000.00
Mark Jandl				5	12	2016	
Mailing Address 1964 Diehl Court							
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name American Bank				Occupation President & CEO			
Employer Mailing Address/Principal Place of Business		City		State		Zip Code (Plus 4)	
4029 West Tilghman Street		Allentown		PA		18104	

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

PAGE TOTAL
\$ 2,000.00

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	
SCHLOSSBERG, MIKE FRIENDS OF		From: <u>4/12/2016</u> To: <u>5/16/2016</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 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:

			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			
				From:		To:	
				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
SCHLOSSBERG, MIKE FRIENDS OF	From <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Lehigh County Democratic Committee				
Mailing Address PO Box 555	4	21	2016	\$ 150.00
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Ad for Dinner	
To Whom Paid	MO	DAY	YEAR	
Muhlenberg Board of Associates				
Mailing Address 2400 Chew Street	4	21	2016	\$ 50.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Tickets	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address PO Box 5083	4	22	2016	\$ 346.85
City Carol Stream	State IL	Zip Code (Plus 4) 60197	Description of Expenditure Cell Phone	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address PO Box 5083	4	26	2016	\$ 51.53
City Carol Stream	State IL	Zip Code (Plus 4) 60197	Description of Expenditure Data Plan	
To Whom Paid	MO	DAY	YEAR	
Allentown School District Foundation				
Mailing Address 31 South Penn Street	4	26	2016	\$ 250.00
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donation	
To Whom Paid	MO	DAY	YEAR	
Jewish Federation of Philadelphia				
Mailing Address 2100 Arch Street	4	28	2016	\$ 2,880.00
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Travel	

To Whom Paid Mary Ann Donuts			MO	DAY	YEAR	\$ 380.00
Mailing Address 1601 West Liberty Street			5	2	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Election Day Donuts			

To Whom Paid Allentown Kiwanas Club			MO	DAY	YEAR	\$ 40.00
Mailing Address 2304 East Fairmont Street			5	6	2016	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Ad			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 99.22
Mailing Address 2810 Whitemarsh Pl.			5	9	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Expense Reimbursement			

To Whom Paid 2nd Harvest Food Bank			MO	DAY	YEAR	\$ 500.00
Mailing Address 6969 Silvercrest Road			5	12	2016	
City Nazareth	State PA	Zip Code (Plus 4) 18064	Description of Expenditure Donation			

To Whom Paid Meals on Wheels Lehigh County			MO	DAY	YEAR	\$ 523.56
Mailing Address 4234 Dorney Park Road			5	13	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Donation			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 5,271.16

