

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
PFIZER PAC			5	10	2016	
Mailing Address 235 E 42ND ST						
City NEW YORK	State NY	Zip Code (Plus 4) 100170000				

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 PA	Zip Code (Plus 4) 19612				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 100.00
Pennsylvania Cemetery, Cremation and Funeral Association PAC			4	18	2016	
Mailing Address 3051 Green Pond Road						
City Easton	State PA	Zip Code (Plus 4) 18045				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
MALADY & WOOTEN PAC			4	14	2016	
Mailing Address 604 N THIRD ST						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101-0000				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 75.00
PENN HY-PAC (PA DENTAL HYGIENISTS)			4	18	2016	
Mailing Address 123 RUSSELL AVE						
City DOUGLASVILLE	State PA	Zip Code (Plus 4) 19518				

Full Name of Contributing Committee SCHOOL NURSE PAC			MO	DAY	YEAR	\$ 75.00
Mailing Address 1300 CREST LN			4	18	2016	
City OAKDALE	State PA	Zip Code (Plus 4) 15071				
Full Name of Contributing Committee Health Partners of Philadelphia PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 901 Market Street, Suite 500			4	12	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107				
Full Name of Contributing Committee LAWPAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 800 North Third Street			4	12	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee INDEPENDENCE BLUE CROSS PAC (IBC PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 1901 MARKET ST			4	12	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

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

Full Name of Contributor Janet McIlhenny			MO	DAY	YEAR	\$ 100.00
Mailing Address 615 North Glenwood Street			4	22	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Janet McIlhenny			MO	DAY	YEAR	\$ 25.00
Mailing Address 615 North Glenwood Street			4	22	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Bob Friedman			MO	DAY	YEAR	\$ 250.00
Mailing Address 5095 Cornerstone Road			5	7	2016	
City Wescosville	State PA	Zip Code (Plus 4) 18106				

Full Name of Contributor Harold Goldfarb			MO	DAY	YEAR	\$ 250.00
Mailing Address 514 North Main Street			5	6	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor John Hayes			MO	DAY	YEAR	\$ 200.00
Mailing Address 7987 Salem Bible Church Road			5	11	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062				

Full Name of Contributor Malcolm Gross			MO	DAY	YEAR	\$ 250.00
Mailing Address 2804 West Gordon Street			5	9	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104				

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

Full Name of Contributor Ryan Dunn			MO	DAY	YEAR	\$ 250.00
Mailing Address 3332 Green Meadow Drive			5	13	2016	
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	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 Consere 12 LLC				MO	DAY	YEAR	\$ 500.00
Mailing Address 7001 North Route 309, Suite 169				5	1	2016	
City Coopersburg	State PA	Zip Code (Plus 4) 18036					
Full Name of Contributing Committee IBEW LOCAL UNION #375 PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1201 W LIBERTY ST				5	4	2016	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102					
Full Name of Contributing Committee GLAXOSMITHKLINE LLC PAC				MO	DAY	YEAR	\$ 300.00
Mailing Address FIVE MOORE DR				4	14	2016	
City RESEARCH TRIANGLE	State NC	Zip Code (Plus 4) 27709-0000					
Full Name of Contributing Committee 1776 PAC (UFCW)				MO	DAY	YEAR	\$ 500.00
Mailing Address 3031-A WALTON RD STE 201				4	15	2016	
City PLYMOUTH MEETING	State PA	Zip Code (Plus 4) 19462-0000					
Full Name of Contributing Committee ABBVIE POLITICAL ACTION COMMITTEE				MO	DAY	YEAR	\$ 500.00
Mailing Address 1 N WAUKEGAN RD				4	19	2016	
City NORTH CHICAGO	State IL	Zip Code (Plus 4) 60064					

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	
Robert Bennett							
Mailing Address 970 North 38th Street				4	28	2016	\$ 1,000.00
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Bennett Automotive Group				Occupation President & CEO			
Employer Mailing Address/Principal Place of Business 4800 West Tilghman Street			City Allentown		State PA	Zip Code (Plus 4) 18104	

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

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

To Whom Paid Jewish Federation of Philadelphia			MO	DAY	YEAR	\$ 2,880.00
Mailing Address 2100 Arch Street			4	28	2016	
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

