

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 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 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			
		10	25	2016		11	28	2016				
A. Amount Brought Forward From Last Report						\$ 27,067.78						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 3,231.51						
C. Total Funds Available (Sum Of Lines A and B)						\$ 30,299.29						
D. Total Expenditures (From Schedule III)						\$ 9,228.32						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 21,070.97						
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>10/25/2016</u> To: <u>11/28/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 100.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 750.00
All Other Contributions (Part B)	\$ 400.00
TOTAL for the Reporting Period (2)	\$ 1,150.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 1,500.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 1,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 481.51

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.)	\$ 3,231.51
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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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>10/25/2016</u> To: <u>11/28/2016</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee PA MEDICAL PAC (PAM PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address P.O. BOX 8820			10	25	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171050000				

Full Name of Contributing Committee FIRSTENERGY PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 76 S MAIN ST			10	25	2016	
City AKRON	State OH	Zip Code (Plus 4) 443080000				

Full Name of Contributing Committee Pennsylvania UAW Good Government Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address 1375 Virginia Drive, Suite 201			10	25	2016	
City Fort Washington	State PA	Zip Code (Plus 4) 19034				

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

PAGE TOTAL
\$ 750.00

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>10/25/2016</u> To: <u>11/28/2016</u>
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DATE	AMOUNT
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Full Name of Contributor Kenneth Mohr				MO	DAY	YEAR	\$ 100.00
Mailing Address 116 South Main Street				10	30	2016	
City Coopersburg	State PA	Zip Code (Plus 4) 18036					

Full Name of Contributor Alan L. Jennings			MO	DAY	YEAR	\$ 100.00
Mailing Address 2130 West Gordon Street			11	6	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Ethel Gerry Baron				MO	DAY	YEAR	\$ 200.00
Mailing Address 13739 Staimford Drive				10	26	2016	
City Wellington	State FL	Zip Code (Plus 4) 33414-8940					

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

PAGE TOTAL
\$ 400.00

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>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee DISTRICT COUNCIL 21 PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2980 SOUTHAMPTON RD				10	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee JOHNSON & JOHNSON PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 1350 I Street, NW Suite 1210				10	25	2016	
City WASHINGTON	State DC	Zip Code (Plus 4) 20005					

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

PAGE TOTAL
\$ 1,500.00

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>10/25/2016</u> To: <u>11/28/2016</u>
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			DATE			AMOUNT
Full Name			MO	DAY	YEAR	
DSP Political						
Mailing Address 1250 H Street, NW			10	28	2016	\$ 24.54
City Washington	State DC	Zip Code (Plus 4) 20005				
Receipt Description Ad Refund						

Full Name DSP Political			MO	DAY	YEAR	
Mailing Address 1250 H Street, NW			11	4	2016	\$ 200.71
City Washington	State DC	Zip Code (Plus 4) 20005				
Receipt Description Ad Refund						

Full Name DSP Political			MO	DAY	YEAR	
Mailing Address 1250 H Street, NW			11	4	2016	\$ 256.26
City Washington	State PA	Zip Code (Plus 4) 20005				
Receipt Description Ad Refund						

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

PAGE TOTAL
\$ 481.51

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>10/25/2016</u> To: <u>11/28/2016</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:
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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
SCHLOSSBERG, MIKE FRIENDS OF	From <u>10/25/2016</u> To: <u>11/28/2016</u>

DATE				AMOUNT		
To Whom Paid Michael Schlossberg			MO	DAY	YEAR	\$ 814.43
Mailing Address 944 North 19th Street			11	15	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement of Campaign Expenses			
To Whom Paid Michael Schlossberg			MO	DAY	YEAR	\$ 285.66
Mailing Address 944 North 19th Street			11	17	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement of Campaign Expenses			
To Whom Paid DorinMania			MO	DAY	YEAR	\$ 100.00
Mailing Address 2027 West Green Street			10	25	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Sponsorship			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 179.10
Mailing Address PO Box 5083			10	26	2016	
City Carol Stream	State IL	Zip Code (Plus 4) 60197	Description of Expenditure Electronic Equipment			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 51.68
Mailing Address PO Box 5083			10	26	2016	
City Carol Stream	State IL	Zip Code (Plus 4) 60197	Description of Expenditure Electronic Equipment			

To Whom Paid Community Services For Children			MO	DAY	YEAR	\$ 35.00
Mailing Address 1520 Hanover Street			10	27	2016	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Event Tickets			

To Whom Paid The WS Group, LLC			MO	DAY	YEAR	\$ 3,116.84
Mailing Address 219 State Street			10	30	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Consilting and Reimbursement of Expenses			

To Whom Paid PA House Democratic Campaign Committee			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 205 State Street			10	31	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution			

To Whom Paid Facebook			MO	DAY	YEAR	\$ 69.97
Mailing Address 1 Hacker Way			11	1	2016	
City Menlo Park	State CA	Zip Code (Plus 4) 94025	Description of Expenditure Advertisements			

To Whom Paid BB&T			MO	DAY	YEAR	\$ 15.00
Mailing Address 1139 Hamilton Avenue			11	1	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Wirw Service Fee			

To Whom Paid WHOL Radio			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 1125 Colorado			11	3	2016	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Advertisements			

To Whom Paid Lydia Seidick			MO	DAY	YEAR	\$ 75.00
Mailing Address 383 Valley Hi Court			11	3	2016	
City Walnutport	State PA	Zip Code (Plus 4) 18088	Description of Expenditure Website			

To Whom Paid Office Depot			MO	DAY	YEAR	\$ 248.01
Mailing Address 480 South Cedar Crest			11	4	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Office Supplies			

To Whom Paid USPS			MO	DAY	YEAR	\$ 275.60
Mailing Address 442 Hamilton Avenue			11	7	2016	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Postage			

To Whom Paid Mary Ann Donuts			MO	DAY	YEAR	\$ 380.00
Mailing Address 1601 West Liberty Street			11	8	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donuts - Volunteer Thank you			

To Whom Paid Fairgrounds Hotel			MO	DAY	YEAR	\$ 37.00
Mailing Address 448 North 17th Street			11	10	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Election Night Party			

To Whom Paid Sugar Hill Jazz Club			MO	DAY	YEAR	\$ 130.40
Mailing Address 39 South 9th Street			11	10	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Volunteer Thank You			

To Whom Paid Dunkin Donuts			MO	DAY	YEAR	\$ 17.98
Mailing Address 1174 Macarthur Road			11	14	2016	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Volunteer Thank You			

To Whom Paid Target			MO	DAY	YEAR	\$ 26.49
Mailing Address 1600 North Cedar Crest Blvd.			11	17	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Office Supplies			

To Whom Paid Maggie Murphy			MO	DAY	YEAR	\$ 500.00
Mailing Address 2810 Whitemarsh Place			11	18	2016	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Staffing			

To Whom Paid Traveler's Insurance			MO	DAY	YEAR	\$ 9.00
Mailing Address 2955 Market Street			11	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Travel			

To Whom Paid Amtrak			MO	DAY	YEAR	\$ 110.00
Mailing Address 2955 Market Street			11	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Travel			

To Whom Paid BB&T			MO	DAY	YEAR	\$ 134.16
Mailing Address 1139 Hamilton Avenue			11	21	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Service Charges			

To Whom Paid Michael Comick			MO	DAY	YEAR	
Mailing Address 1942 West Chew Street			11	21	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement - Food For Event			

To Whom Paid Danielle Makdesi			MO	DAY	YEAR	
Mailing Address 526 North 19th Street			11	21	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Dinner			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 9,228.32

