

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:												
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-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7. X	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			
		11	29	2016		12	31	2016				
A. Amount Brought Forward From Last Report						\$ 21,070.97						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 99.20						
C. Total Funds Available (Sum Of Lines A and B)						\$ 21,170.17						
D. Total Expenditures (From Schedule III)						\$ 3,661.01						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 17,509.16						
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>11/29/2016</u> To: <u>12/31/2016</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)	\$ 0.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 0.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 99.20

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.)	\$ 99.20
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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	
	From:	To:

			DATE			AMOUNT	
Full Name of Contributing Committee			MO	DAY	YEAR	\$	0.00
Mailing Address							
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 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>11/29/2016</u> To: <u>12/31/2016</u>
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				DATE	AMOUNT	
Full Name				MO	DAY	YEAR
Amtrak						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19104		12	15	2016
Receipt Description Travel Refund						\$ 26.40

Full Name				MO	DAY	YEAR
Amtrak						
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19104		12	15	2016
Receipt Description Travel Refund						\$ 72.80

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

PAGE TOTAL
\$ 99.20

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>11/29/2016</u> To: <u>12/31/2016</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>11/29/2016</u> To: <u>12/31/2016</u>

				DATE		AMOUNT	
To Whom Paid Allentown School District Foundation				MO	DAY	YEAR	\$ 300.00
Mailing Address				12	5	2016	
City	Allentown	State	PA	Zip Code (Plus 4)	18105	Description of Expenditure Ad	
To Whom Paid Friends of Peter Schweyer				MO	DAY	YEAR	\$ 500.00
Mailing Address				12	19	2016	
City	Allentown	State	PA	Zip Code (Plus 4)	18105	Description of Expenditure Reimbursement for SEIU Gift Cards	
To Whom Paid Amtrak				MO	DAY	YEAR	\$ 9.00
Mailing Address				11	30	2016	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19104	Description of Expenditure Travel Insurance	
To Whom Paid Amtrak				MO	DAY	YEAR	\$ 86.00
Mailing Address				11	30	2016	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19104	Description of Expenditure Travel - Ticket	
To Whom Paid Amtrak				MO	DAY	YEAR	\$ 282.00
Mailing Address				11	30	2016	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19104	Description of Expenditure Travel - Ticket	
To Whom Paid Amtrak				MO	DAY	YEAR	\$ 81.00
Mailing Address				12	8	2016	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19104	Description of Expenditure Travel - Ticket	

To Whom Paid			MO	DAY	YEAR	\$ 34.00
Amtrak			12	19	2016	
Mailing Address			12	19	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Travel - Ticket			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Allentown St. Patrick's Day Parade			12	12	2016	
Mailing Address			12	12	2016	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Event Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 6.84
Syb's West End Deli			12	5	2016	
Mailing Address			12	5	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Constituent Meal			

To Whom Paid			MO	DAY	YEAR	\$ 53.50
Sugar Hill Jazz			12	1	2016	
Mailing Address			12	1	2016	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Volunteer Meal			

To Whom Paid			MO	DAY	YEAR	\$ 20.00
Rose Garden Neighborhood Association			12	5	2016	
Mailing Address			12	5	2016	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Membership Dues			

To Whom Paid			MO	DAY	YEAR	\$ 45.15
Hank Beaver			12	28	2016	
Mailing Address			12	28	2016	
City Lemoyne	State PA	Zip Code (Plus 4) 17043	Description of Expenditure Reimbursement for Campaign Expense			

To Whom Paid			MO	DAY	YEAR	\$ 321.56
GoDaddy.com			12	27	2016	
Mailing Address			12	27	2016	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Friends of Charlie Thiel			12	30	2016	
Mailing Address			12	30	2016	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Contribution			

To Whom Paid Frameworks			MO	DAY	YEAR	\$ 135.00
Mailing Address			12	27	2016	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Expenditure Communications Class			

To Whom Paid Facebook			MO	DAY	YEAR	\$ 199.63
Mailing Address			12	1	2016	
City Menlo Park	State CA	Zip Code (Plus 4) 94025	Description of Expenditure Advertisements			

To Whom Paid DC Cab			MO	DAY	YEAR	\$ 22.00
Mailing Address			12	7	2016	
City Washington	State DC	Zip Code (Plus 4) 20018	Description of Expenditure Travel			

To Whom Paid Creative Mobile			MO	DAY	YEAR	\$ 19.55
Mailing Address			12	6	2016	
City Long Island City	State NY	Zip Code (Plus 4) 11101	Description of Expenditure Travel			

To Whom Paid BB&T			MO	DAY	YEAR	\$ 15.00
Mailing Address			12	1	2016	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Bank Fee			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 51.68
Mailing Address			12	27	2016	
City Carol Stream	State IL	Zip Code (Plus 4) 60197	Description of Expenditure Data			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 179.10
Mailing Address			12	27	2016	
City Carol Stream	State IL	Zip Code (Plus 4) 60197	Description of Expenditure Cell Phone			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 3,661.01

