

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 2017	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
						MO	DAY	YEAR	DEM 39			
						11	7	2017	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		10	24	2017		11	27	2017				
A. Amount Brought Forward From Last Report						\$ 20,569.54						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 3,775.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 24,344.54						
D. Total Expenditures (From Schedule III)						\$ 2,623.17						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 21,721.37						
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>10/24/2017</u> To: <u>11/27/2017</u>

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

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)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 750.00

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

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 2,475.00

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.)	\$ 3,775.00
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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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>10/24/2017</u> To: <u>11/27/2017</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 LAWPAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 212 North Third Street, Suite 101			10	24	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee FRIENDS OF BOB DONCHEZ			MO	DAY	YEAR	\$ 250.00
Mailing Address 377 DEVONSHIRE DR			10	26	2017	
City BETHLEHEM	State PA	Zip Code (Plus 4) 18017				

Full Name of Contributing Committee Pennsylvania Emergency Physicians PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 200 North 3rd Street, Suite 1500			10	25	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

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

PAGE TOTAL
\$ 750.00

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>10/24/2017</u> To: <u>11/27/2017</u>

				DATE			AMOUNT		
Full Name of Contributing Committee					MO	DAY	YEAR	\$	500.00
Pennsylvania Optometric PAC									
Mailing Address									
218 North Street									
City			State		Zip Code (Plus 4)		10	24	2017
HARRISBURG			PA		17101				

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

PAGE TOTAL
\$ 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
Mailing Address			YEAR	\$ 0.00
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>10/24/2017</u> To: <u>11/27/2017</u>
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				DATE			AMOUNT	
Full Name				MO	DAY	YEAR	\$	2,475.00
PA House Democratic Campaign Committee								
Mailing Address								
205 State Street								
City		State	Zip Code (Plus 4)	11	10	2017		
Harrisburg		PA	17101					
Receipt Description								
Refund								

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

PAGE TOTAL
\$ 2,475.00

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>10/24/2017</u> To: <u>11/27/2017</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

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>10/24/2017</u> To: <u>11/27/2017</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Jewish Day School				
Mailing Address 2313 W. Pennsylvania Street	10	24	2017	\$ 500.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship	
To Whom Paid	MO	DAY	YEAR	
McNeill for PA				
Mailing Address 2285 Schoenersville Road	10	24	2017	\$ 500.00
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Donation	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	10	26	2017	\$ 230.77
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	10	26	2017	\$ 52.01
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	11	27	2017	\$ 52.01
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	11	27	2017	\$ 173.02
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone	

To Whom Paid			MO	DAY	YEAR	\$ 60.00
Muhlenberg College			10	26	2017	
Mailing Address 2400 West Chew Street			10	26	2017	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Board of Associates			

To Whom Paid			MO	DAY	YEAR	\$ 85.34
Facebook			11	1	2017	
Mailing Address 1 Hacker Way			11	1	2017	
City Menlo Park	State CA	Zip Code (Plus 4) 94205	Description of Expenditure Advertisement			

To Whom Paid			MO	DAY	YEAR	\$ 15.00
BB&T Bank			11	1	2017	
Mailing Address 835 Hamilton Street			11	1	2017	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Service Charges			

To Whom Paid			MO	DAY	YEAR	\$ 63.60
Paypal			11	2	2017	
Mailing Address 2211 North 1st Street			11	2	2017	
City San Jose	State CA	Zip Code (Plus 4) 95131	Description of Expenditure Tickets			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Allentown St. Patricks Day Parade			11	3	2017	
Mailing Address PO Box 3517			11	3	2017	
City Allentown	State PA	Zip Code (Plus 4) 18106	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Liberty Bell Shrine of Allentown			11	3	2017	
Mailing Address 622 Hamilton Street			11	3	2017	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Donation			

To Whom Paid			MO	DAY	YEAR	\$ 380.00
Mary Ann Donuts			11	8	2017	
Mailing Address 1601 West Liberty Street			11	8	2017	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donuts for Election Day			

To Whom Paid			MO	DAY	YEAR	\$ 31.42
Geoff Brace			11	11	2017	
Mailing Address 227 North 9th Street			11	11	2017	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Reimbursement			

To Whom Paid Kiwanan Club of Allentown			MO	DAY	YEAR	\$ 80.00
Mailing Address PO Box 4355			11	15	2017	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Sponsorship			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 2,623.17

