

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: 18104-2255				
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 2018	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	6	2018	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		5	1	2018		6	4	2018				
A. Amount Brought Forward From Last Report						\$ 15,856.45						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 17,620.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 33,476.45						
D. Total Expenditures (From Schedule III)						\$ 7,929.06						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 25,547.39						
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>5/1/2018</u> To: <u>6/4/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 270.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 1,250.00
All Other Contributions (Part B)	\$ 2,700.00
TOTAL for the Reporting Period (2)	\$ 3,950.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 7,600.00
All Other Contributions (Part D)	\$ 5,800.00
TOTAL for the Reporting Period (3)	\$ 13,400.00

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.)	\$ 17,620.00
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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>5/1/2018</u> To: <u>6/4/2018</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Planned Parenthood Pennsylvania PAC			6	1	2018	
Mailing Address						
City Harrisburg	State PA	Zip Code (Plus 4) 17108				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Pennsylvania Joint Board PAC			5	7	2018	
Mailing Address						
City Allentown	State PA	Zip Code (Plus 4) 18101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)			5	15	2018	
Mailing Address						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PA School Bus Association			5	3	2018	
Mailing Address						
City Lansdale	State PA	Zip Code (Plus 4) 19446				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
ELI LILY AND COMPANY POLITICAL ACTION COMMITTEE			5	3	2018	
Mailing Address						
City INDIANAPOLIS	State IN	Zip Code (Plus 4) 46285-0000				

PAGE TOTAL

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

\$ 1,250.00

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>5/1/2018</u> To: <u>6/4/2018</u>			
				DATE		AMOUNT	

Full Name of Contributor Paul J. Scott			MO	DAY	YEAR	\$ 150.00
Mailing Address			5	15	2018	
City Ambler	State PA	Zip Code (Plus 4) 19002				

Full Name of Contributor Arthur D. Hoffman			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	9	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Lee A. Butz			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	10	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104-3422				

Full Name of Contributor Greg L. Butz			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	7	2018	
City Orefield	State PA	Zip Code (Plus 4) 18069				

Full Name of Contributor Lynn E. Feldman			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	3	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Ronald H. Eichenberg			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	5	2018	
City Macungie	State PA	Zip Code (Plus 4) 18062				

Full Name of Contributor Ethel Gerry Baron			MO	DAY	YEAR	\$ 200.00
Mailing Address			5	11	2018	
City Wellington	State FL	Zip Code (Plus 4) 33414				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Audrey Mathison			5	17	2018	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Marianne T. Phillips			5	19	2018	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Ilene Hochberg Wood			5	16	2018	
Mailing Address						
City	Emmaus	State	PA	Zip Code (Plus 4)	18049	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Galen Godbey			5	21	2018	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Sherri & Jeremy Binder			5	23	2018	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18102	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Francis J. Ford Jr.			5	17	2018	
Mailing Address						
City	Coopersburg	State	PA	Zip Code (Plus 4)	18036	

Full Name of Contributor			MO	DAY	YEAR	\$ 200.00
John M. Hayes			5	22	2018	
Mailing Address						
City	Macungie	State	PA	Zip Code (Plus 4)	18062	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Patrick B. Lynam			5	18	2018	
Mailing Address						
City	Tinton Falls	State	NJ	Zip Code (Plus 4)	07753	

Full Name of Contributor			MO	DAY	YEAR	\$ 200.00
Oldrich Foucek III			5	23	2018	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Candida Affa						
Mailing Address			5	7	2018	
City	Allentown	State PA				Zip Code (Plus 4) 18102

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Casey A. Moore						
Mailing Address			5	29	2018	
City	Gwynedd Valley	State PA				Zip Code (Plus 4) 19437

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Henry T. Lyons Jr.						
Mailing Address			5	25	2018	
City	Allentown	State PA				Zip Code (Plus 4) 18104

PAGE TOTAL

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

\$ 2,700.00

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>5/1/2018</u> To: <u>6/4/2018</u>

				DATE		AMOUNT	
Full Name of Contributing Committee GLAXOSMITHKLINE LLC PAC				MO	DAY	YEAR	\$ 300.00
Mailing Address				5	3	2018	
City	DURHAM	State	Zip Code (Plus 4)				
		NC	27709-0000				
Full Name of Contributing Committee NORTHEAST REGIONAL COUNCIL OF CARPENTERS PEC-PA				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				5	18	2018	
City	EDISON	State	Zip Code (Plus 4)				
		NJ	08837				
Full Name of Contributing Committee IBEW LOCAL UNION #375 PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address				5	10	2018	
City	ALLENTOWN	State	Zip Code (Plus 4)				
		PA	18102				
Full Name of Contributing Committee PPL PEOPLE FOR GOOD GOVT (PPLPGG)				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				5	10	2018	
City	ALLENTOWN	State	Zip Code (Plus 4)				
		PA	18101-0000				
Full Name of Contributing Committee MICHAEL BAKER INTERNATIONAL PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address				5	15	2018	
City	Pittsburgh	State	Zip Code (Plus 4)				
		PA	15219				
Full Name of Contributing Committee Asbestos Workers PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				5	15	2018	
City	LANHAM	State	Zip Code (Plus 4)				
		MD	207061839				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Roofers Local 30 Political Action & Educational Fund			5	16	2018	
Mailing Address						
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		191350000

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
LABORERS LOCAL 1174 POL ACTION COM			5	24	2018	
Mailing Address						
City	ALLENTOWN	State	PA	Zip Code (Plus 4)		181039121

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 300.00
AFSCME COUNCIL 13 POL & LEG ACCT			5	15	2018	
Mailing Address						
City	HARRISBURG	State	PA	Zip Code (Plus 4)		171111507

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

PAGE TOTAL
\$ 7,600.00

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>5/1/2018</u> To: <u>6/4/2018</u>
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				DATE	AMOUNT		
Full Name of Contributor William E. Moyer				MO	DAY	YEAR	\$ 500.00
Mailing Address				5	29	2018	
City Coopersburg	State PA	Zip Code (Plus 4) 18036					
Employer Name Information Requested				Occupation Information Requested			
Employer Mailing Address/Principal Place of Business			City Information Requested		State PA	Zip Code (Plus 4) 18036	
Full Name of Contributor Samuel B. Saxton				MO	DAY	YEAR	\$ 300.00
Mailing Address				5	15	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Information Requested				Occupation Information Requested			
Employer Mailing Address/Principal Place of Business			City Allentown		State PA	Zip Code (Plus 4) 18104	
Full Name of Contributor Ron Ticho				MO	DAY	YEAR	\$ 500.00
Mailing Address				5	15	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Coordinated Health				Occupation Coordinated Health			
Employer Mailing Address/Principal Place of Business			City Allentown		State PA	Zip Code (Plus 4) 18104	
Full Name of Contributor Robert J. Bennett				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				5	15	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name J.H. Bennett Inc				Occupation Automobile Dealer			
Employer Mailing Address/Principal Place of Business			City Allentown		State PA	Zip Code (Plus 4) 18103	

Full Name of Contributor Murat Guzel			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	15	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052				
Employer Name Naural Food Service, Inc.			Occupation CEO			
Employer Mailing Address/Principal Place of Business		City Whitehall	State PA		Zip Code (Plus 4) 18052	

Full Name of Contributor J.B. Reilly & Kathleen A. Waterbury			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	14	2018	
City Bethlehem	State PA	Zip Code (Plus 4) 18015				
Employer Name City Center Investment Corporation			Occupation President/CEO & CoFounder			
Employer Mailing Address/Principal Place of Business		City Allentown	State PA		Zip Code (Plus 4) 18101	

Full Name of Contributor Joseph V. Topper			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	14	2018	
City Bethlehem	State PA	Zip Code (Plus 4) 18015				
Employer Name City Center Investment Corporation			Occupation CoFounder			
Employer Mailing Address/Principal Place of Business		City Allentown	State PA		Zip Code (Plus 4) 18101	

Full Name of Contributor Jeff & Arjana Etchason			MO	DAY	YEAR	\$ 500.00
Mailing Address			5	10	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104				
Employer Name Retired			Occupation Retired			
Employer Mailing Address/Principal Place of Business		City Retired	State PA		Zip Code (Plus 4) 18104	

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

PAGE TOTAL**\$** 5,800.00

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>5/1/2018</u> To: <u>6/4/2018</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>5/1/2018</u> To: <u>6/4/2018</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
KC Strategies, LLC				
Mailing Address	5	17	2018	\$ 760.54
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Reimbursement - Invites and Mailing	
To Whom Paid	MO	DAY	YEAR	
ActBlue				
Mailing Address	5	1	2018	\$ 5.00
City Tobyhanna	State PA	Zip Code (Plus 4) 18466	Description of Expenditure Service Fee	
To Whom Paid	MO	DAY	YEAR	
Friends of Tim Brennan				
Mailing Address	5	1	2018	\$ 250.00
City Doylestown	State PA	Zip Code (Plus 4) 18901	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
West End Youth Association				
Mailing Address	5	4	2018	\$ 200.00
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Sponsorship	
To Whom Paid	MO	DAY	YEAR	
HDCC				
Mailing Address	5	11	2018	\$ 5,000.00
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Temple K-1				
Mailing Address	5	11	2018	\$ 250.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship	

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Wild For Congress						
Mailing Address			5	11	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Emerge America						
Mailing Address			5	14	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Syrian Arab-American Charitable Association						
Mailing Address			5	15	2018	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 111.16
Hamilton Kitchen						
Mailing Address			5	18	2018	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Meals for Volunteers			

To Whom Paid			MO	DAY	YEAR	\$ 165.92
Stahley's						
Mailing Address			5	21	2018	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Meals for Volunteers			

To Whom Paid			MO	DAY	YEAR	\$ 5.00
ActBlue						
Mailing Address			5	24	2018	
City Tobyhanna	State PA	Zip Code (Plus 4) 18466	Description of Expenditure Service Fee			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends of Dean Donaher						
Mailing Address			5	24	2018	
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 147.10
AT&T						
Mailing Address			5	29	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 25.51
Mailing Address			5	29	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid Jean Creedon			MO	DAY	YEAR	\$ 58.83
Mailing Address			6	1	2018	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Reimbursement			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 7,929.06

