

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: 1620 POND RD, STE 200												
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 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 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			
		10	23	2018		11	26	2018				
A. Amount Brought Forward From Last Report						\$ 32,581.88						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 6,755.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 39,336.88						
D. Total Expenditures (From Schedule III)						\$ 7,851.13						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 31,485.75						
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>10/23/2018</u> To: <u>11/26/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 5.00

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)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 1,250.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 5,500.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 5,500.00

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.)	\$ 6,755.00
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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>10/23/2018</u> To: <u>11/26/2018</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Health Partners of Philadelphia PAC			11	13	2018	
Mailing Address	901 Market Street, Suite 500					
City	State	Zip Code (Plus 4)				
Philadelphia	PA	19107				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PENNSYLVANIA SCHOOL BOARD ASSOCIATION			11	4	2018	
Mailing Address						
400 BENT CREEK BLVD						
City	State	Zip Code (Plus 4)				
MECHANICSBURG	PA	17050				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC			10	24	2018	
Mailing Address						
PO Box 12677						
City	State	Zip Code (Plus 4)				
READING	PA	19612-2677				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
NFG PAC			10	24	2018	
Mailing Address						
1100 State Street						
City	State	Zip Code (Plus 4)				
Erie	PA	16501				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PSSU LOCAL 668 SEIU COPE FUND			10	26	2018	
Mailing Address						
2589 INTERSTATE DR						
City	State	Zip Code (Plus 4)				
HARRISBURG	PA	17110-9602				

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

PAGE TOTAL
\$ 1,250.00

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>10/23/2018</u> To: <u>11/26/2018</u>
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				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
Abbott Laboratories Employee PAC				10	24	2018
Mailing Address 100 Abbott Park Road, D312 AP6D-2						
City Abbott Park	State IL	Zip Code (Plus 4) 60064-6028				
Full Name of Contributing Committee				MO	DAY	YEAR
NORFOLK SOUTHERN CORP GOOD GOV FUND				10	24	2018
Mailing Address Three Commercial Place						
City Norfolk	State VA	Zip Code (Plus 4) 23510-2191				
Full Name of Contributing Committee				MO	DAY	YEAR
Friends of Lisa Boscola				10	30	2018
Mailing Address 385 Palmetto Drive						
City Easton	State PA	Zip Code (Plus 4) 18045				
Full Name of Contributing Committee				MO	DAY	YEAR
MID-ATLANTIC LABORERS' POL LEAGUE				10	29	2018
Mailing Address 11951 FREEDOM DRIVE, STE 310						
City RESTON	State VA	Zip Code (Plus 4) 20191				
Full Name of Contributing Committee				MO	DAY	YEAR
Carpenters Legislative Program Of Greater PA				10	31	2018
Mailing Address 650 Ridge Road, Suite 200						
City Pittsburgh	State PA	Zip Code (Plus 4) 15205				

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

PAGE TOTAL
\$ 5,500.00

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	Reporting Period From: To:
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			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>10/23/2018</u> To: <u>11/26/2018</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>10/23/2018</u> To: <u>11/26/2018</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
PA HDCC				
Mailing Address PO Box 555	10	24	2018	\$ 5,000.00
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Grumpy's BBQ				
Mailing Address 3000 Mauch Chunk Road	10	26	2018	\$ 60.34
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals	
To Whom Paid	MO	DAY	YEAR	
Minuteman Press				
Mailing Address 1801 West Tilghman Street	10	26	2018	\$ 24.70
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Mailing Expense	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 250 Lehigh Valley Mall	10	26	2018	\$ 175.81
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 250 Lehigh Valley Mall	10	26	2018	\$ 53.24
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 250 Lehigh Valley Mall	11	25	2018	\$ 175.81
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone	

To Whom Paid			MO	DAY	YEAR	\$ 53.24
AT&T			11	25	2018	
Mailing Address 250 Lehigh Valley Mall			11	25	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Andy Lee			10	29	2018	
Mailing Address 6994 Carriage Drive			10	29	2018	
City Coopersburg	State PA	Zip Code (Plus 4) 18036	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Susan Wild For Congress			10	29	2018	
Mailing Address 1636 North Cedar Crest Blvd			10	29	2018	
City #183	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 10.00
ActBlue			10	29	2018	
Mailing Address PO Box 441146			10	29	2018	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Allentown St. Patricks Day Committee			11	5	2018	
Mailing Address PO Box 3517			11	5	2018	
City Allentown	State PA	Zip Code (Plus 4) 18106	Description of Expenditure Sponsorship			
To Whom Paid			MO	DAY	YEAR	\$ 380.00
Mary Ann Donuts			11	7	2018	
Mailing Address 1601 West Liberty Street			11	7	2018	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donuts - Election Day			
To Whom Paid			MO	DAY	YEAR	\$ 24.70
Minuteman Press			11	9	2018	
Mailing Address 1801 West Tilghman Street			11	9	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Mailing Expense			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Jefferson's MATER			11	13	2018	
Mailing Address 130 South 9th Street			11	13	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Memorial Contribution			

To Whom Paid Children's Advocacy Center			MO	DAY	YEAR	\$ 100.00
Mailing Address 1710 Mulberry Street			11	13	2018	
City Scranton	State PA	Zip Code (Plus 4) 18510	Description of Expenditure Memorial Contribution			

To Whom Paid Bacco's			MO	DAY	YEAR	\$ 373.91
Mailing Address 20 North 2nd Street			11	14	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Meals			

To Whom Paid Nick's Diner			MO	DAY	YEAR	\$ 19.38
Mailing Address 1802 West Tilghman Street			11	20	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 7,851.13

