

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 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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>10/23/2018</u> To: <u>11/26/2018</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			MO	DAY	YEAR	\$	250.00
PSSU LOCAL 668 SEIU COPE FUND							
Mailing Address			10	26	2018		
City HARRISBURG	State PA	Zip Code (Plus 4) 17110-9602					
Full Name of Contributing Committee			MO	DAY	YEAR	\$	250.00
NFG PAC							
Mailing Address			10	24	2018		
City Erie	State PA	Zip Code (Plus 4) 16501					
Full Name of Contributing Committee			MO	DAY	YEAR	\$	250.00
UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC							
Mailing Address			10	24	2018		
City READING	State PA	Zip Code (Plus 4) 19612-2677					
Full Name of Contributing Committee			MO	DAY	YEAR	\$	250.00
PENNSYLVANIA SCHOOL BOARD ASSOCIATION							
Mailing Address			11	4	2018		
City MECHANICSBURG	State PA	Zip Code (Plus 4) 17050					
Full Name of Contributing Committee			MO	DAY	YEAR	\$	250.00
Health Partners of Philadelphia PAC							
Mailing Address			11	13	2018		
City Philadelphia	State PA	Zip Code (Plus 4) 19107					

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

PAGE TOTAL
\$ 1,250.00

<div>PART B</div> <div>ALL OTHER CONTRIBUTIONS</div> <div>\$50.01 TO \$250.00</div> <div>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)</div>						
Name of Filing Committee or Candidate				Reporting Period		
				From:		To:
				DATE		AMOUNT
Full Name of Contributor				MO	DAY	YEAR
Mailing Address						
City	State	Zip Code (Plus 4)				\$ 0.00
Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.						<div>PAGE TOTAL</div> <div>\$ 0.00</div>

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	\$500.00
Abbott Laboratories Employee PAC				10	24	2018	
Mailing Address							
City	Abbott Park	State	IL	Zip Code (Plus 4)		60064-6028	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
NORFOLK SOUTHERN CORP GOOD GOV FUND				10	24	2018	
Mailing Address							
City	Norfolk	State	VA	Zip Code (Plus 4)		23510-2191	
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
Friends of Lisa Boscola				10	30	2018	
Mailing Address							
City	Easton	State	PA	Zip Code (Plus 4)		18045	
Full Name of Contributing Committee				MO	DAY	YEAR	\$2,500.00
MID-ATLANTIC LABORERS' POL LEAGUE				10	29	2018	
Mailing Address							
City	RESTON	State	VA	Zip Code (Plus 4)		20191	
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
Carpenters Legislative Program Of Greater PA				10	31	2018	
Mailing Address							
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:

				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 PA HDCC				MO	DAY	YEAR	\$ 5,000.00
Mailing Address				10	24	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution				
To Whom Paid Grumpy's BBQ				MO	DAY	YEAR	\$ 60.34
Mailing Address				10	26	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals				
To Whom Paid Minuteman Press				MO	DAY	YEAR	\$ 24.70
Mailing Address				10	26	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Mailing Expense				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 175.81
Mailing Address				10	26	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 53.24
Mailing Address				10	26	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 175.81
Mailing Address				11	25	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone				

To Whom Paid			MO	DAY	YEAR	\$ 53.24
AT&T						
Mailing Address			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						
Mailing Address			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						
Mailing Address			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						
Mailing Address			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						
Mailing Address			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						
Mailing Address			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						
Mailing Address			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						
Mailing Address			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			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			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			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

