

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b>		20120115		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> SCHLOSSBERG, MIKE FRIENDS OF												
<b>Street Address:</b> 1620 POND RD, STE 200												
<b>City:</b> ALLENTOWN						<b>State:</b> PA			<b>Zip Code:</b> 18104-2255			
<b>TYPE OF REPORT</b>  (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	<b>FILING METHOD ( ) CHECK ONE</b>			<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>				
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
REPRESENTATIVE IN THE GENERAL ASSEMBLY						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	132	STH	DEM	39
						11	6	2018	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
		10	23	2018		11	26	2018				
<b>A. Amount Brought Forward From Last Report</b>						\$ 32,581.88						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 6,755.00						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 39,336.88						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 7,851.13						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 31,485.75						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$ 0.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$ 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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
SCHLOSSBERG, MIKE FRIENDS OF	From: <u>10/23/2018</u> To: <u>11/26/2018</u>

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

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 1,250.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 1,250.00

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

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 0.00

<b>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.)</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.**

<b>Name of Filing Committee or Candidate</b>				<b>Reporting Period</b>			
SCHLOSSBERG, MIKE FRIENDS OF				From: <u>10/23/2018</u> To: <u>11/26/2018</u>			
				<b>DATE</b>		<b>AMOUNT</b>	

  

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

  

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

  

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

  

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

  

<b>Full Name of Contributing Committee</b>			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
PSSU LOCAL 668 SEIU COPE FUND			10	26	2018	
<b>Mailing Address</b>	2589 INTERSTATE DR					
<b>City</b>	<b>State</b>	<b>Zip Code (Plus 4)</b>				
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.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
SCHLOSSBERG, MIKE FRIENDS OF	<b>From:</b> <u>10/23/2018</u> <b>To:</b> <u>11/26/2018</u>

				DATE		AMOUNT	
Full Name of Contributing Committee Abbott Laboratories Employee PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 100 Abbott Park Road, D312 AP6D-2				10	24	2018	
City Abbott Park	State IL	Zip Code (Plus 4) 60064-6028					
Full Name of Contributing Committee NORFOLK SOUTHERN CORP GOOD GOV FUND				MO	DAY	YEAR	\$ 500.00
Mailing Address Three Commercial Place				10	24	2018	
City Norfolk	State VA	Zip Code (Plus 4) 23510-2191					
Full Name of Contributing Committee Friends of Lisa Boscola				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 385 Palmetto Drive				10	30	2018	
City Easton	State PA	Zip Code (Plus 4) 18045					
Full Name of Contributing Committee MID-ATLANTIC LABORERS' POL LEAGUE				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 11951 FREEDOM DRIVE, STE 310				10	29	2018	
City RESTON	State VA	Zip Code (Plus 4) 20191					
Full Name of Contributing Committee Carpenters Legislative Program Of Greater PA				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 650 Ridge Road, Suite 200				10	31	2018	
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	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	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.

<b>PAGE TOTAL</b>
\$ 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
SCHLOSSBERG, MIKE FRIENDS OF		From: <u>10/23/2018</u> To: <u>11/26/2018</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>
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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.						<b>PAGE TOTAL</b>  \$ 0.00

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# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
SCHLOSSBERG, MIKE FRIENDS OF	From <u>10/23/2018</u> To: <u>11/26/2018</u>

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

To Whom Paid AT&T			MO	DAY	YEAR	\$ 175.81
Mailing Address 250 Lehigh Valley Mall			11	25	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 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 Friends of Andy Lee			MO	DAY	YEAR	\$ 500.00
Mailing Address 6994 Carriage Drive			10	29	2018	
City Coopersburg	State PA	Zip Code (Plus 4) 18036	Description of Expenditure Contribution			

To Whom Paid Susan Wild For Congress			MO	DAY	YEAR	\$ 500.00
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 ActBlue			MO	DAY	YEAR	\$ 10.00
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 Allentown St. Patricks Day Committee			MO	DAY	YEAR	\$ 300.00
Mailing Address PO Box 3517			11	5	2018	
City Allentown	State PA	Zip Code (Plus 4) 18106	Description of Expenditure Sponsorship			

<b>To Whom Paid</b> Mary Ann Donuts			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 1601 West Liberty Street			11	7	2018	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18102	<b>Description of Expenditure</b> Donuts - Election Day			

<b>To Whom Paid</b> Minuteman Press			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 1801 West Tilghman Street			11	9	2018	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	<b>Description of Expenditure</b> Mailing Expense			

<b>To Whom Paid</b> Jefferson's MATER			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 130 South 9th Street			11	13	2018	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19107	<b>Description of Expenditure</b> Memorial Contribution			

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

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

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

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

