

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.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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
						MO	DAY	YEAR				
						11	6	2018				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	27	2018		12	31	2018				
A. Amount Brought Forward From Last Report						\$ 31,485.75						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 325.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 31,810.75						
D. Total Expenditures (From Schedule III)						\$ 2,095.88						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 29,714.87						
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>11/27/2018</u> To: <u>12/31/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 0.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 325.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 325.00

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

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.)	\$ 325.00
---	-----------

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>11/27/2018</u> To: <u>12/31/2018</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 HAPAC-State			MO	DAY	YEAR	\$ 250.00
Mailing Address 30 North 3rd Street, Suite 600			12	27	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee Friends of Peter Schweyer			MO	DAY	YEAR	\$ 75.00
Mailing Address PO Box 4364			12	3	2018	
City Allentown	State PA	Zip Code (Plus 4) 18105				

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

PAGE TOTAL
\$ 325.00

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	
	From:	To:

			DATE			AMOUNT	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00	
Mailing Address							
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 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				
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>11/27/2018</u> To: <u>12/31/2018</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:
---------------------------------------	--

			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:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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>11/27/2018</u> To: <u>12/31/2018</u>

DATE				AMOUNT		
To Whom Paid Wreaths Across America			MO	DAY	YEAR	\$ 150.00
Mailing Address 1700 Airport Road			11	30	2018	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Sponsorship			
To Whom Paid UVC Inc			MO	DAY	YEAR	\$ 18.65
Mailing Address 2711 26th Street, NE			12	3	2018	
City Washington	State DC	Zip Code (Plus 4) 20018	Description of Expenditure Travel			
To Whom Paid RGNA Internet Payment			MO	DAY	YEAR	\$ 20.00
Mailing Address 2500 Calvert Street, NE			12	3	2018	
City Washinton	State DC	Zip Code (Plus 4) 20008	Description of Expenditure Travel			
To Whom Paid DC VIP Cab			MO	DAY	YEAR	\$ 14.60
Mailing Address 2606 Bladenbsnurg Road, NE			12	5	2018	
City Washinton	State DC	Zip Code (Plus 4) 20018	Description of Expenditure Travel			
To Whom Paid Amtrak			MO	DAY	YEAR	\$ 81.00
Mailing Address 2955 Market Street			12	6	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Travel			

To Whom Paid Nick's Diner			MO	DAY	YEAR	\$ 19.35
Mailing Address 1802 West Tilghman Street			12	10	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			

To Whom Paid Michael Schlossberg			MO	DAY	YEAR	\$ 770.93
Mailing Address 944 North 19th Street			12	7	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement and Miles			

To Whom Paid Fine Wine & Good Spirit			MO	DAY	YEAR	\$ 13.77
Mailing Address 3300 Lehigh Street			12	17	2018	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Gift			

To Whom Paid Cedar Crest College			MO	DAY	YEAR	\$ 302.00
Mailing Address 100 College Avenue			12	21	2018	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Expenses			

To Whom Paid Union & Finch			MO	DAY	YEAR	\$ 199.33
Mailing Address 1528 Union Street			12	24	2018	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Volunteer Event			

To Whom Paid Union & Finch			MO	DAY	YEAR	\$ 42.15
Mailing Address 1528 Union Street			12	24	2018	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Volunteer Event			

To Whom Paid GoDaddy			MO	DAY	YEAR	
Mailing Address 14455 North Hayden Road, Suite 226			12	26	2018	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid GoDaddy			MO	DAY	YEAR	
Mailing Address 14455 North Hayden Road, Suite 226			12	27	2018	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid AT&T			MO	DAY	YEAR	
Mailing Address 250 Lehigh Valley Mall			12	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	
Mailing Address 250 Lehigh Valley Mall			12	26	2018	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid Jean Crendon			MO	DAY	YEAR	
Mailing Address 2810 Whitemarsh Place			12	27	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
						\$ 2,095.88

