

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.X	30 DAY PRIMARY	POST-	3.	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 2019		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	DEM 39			
						11	5	2019	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:				MO	DAY	YEAR	FOR OFFICE USE ONLY					
				3	23	2019						
A. Amount Brought Forward From Last Report						TO	5	6	2019			
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 30,789.23						
C. Total Funds Available (Sum Of Lines A and B)						\$ 41,539.23						
D. Total Expenditures (From Schedule III)						\$ 6,767.90						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 34,771.33						
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>3/23/2019</u> To: <u>5/6/2019</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)	\$ 4,750.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 4,750.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 6,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 6,000.00

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.)	\$ 10,750.00
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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>3/23/2019</u> To: <u>5/6/2019</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Certified Public Accountants PAC			3	25	2019	
Mailing Address	500 North 3rd Street, Suite 600A					
City	State	Zip Code (Plus 4)				
Harrisburg	PA	17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
INDEPENDENCE BLUE CROSS PAC (IBC PAC)			3	25	2019	
Mailing Address						
1901 MARKET ST						
City	State	Zip Code (Plus 4)				
PHILADELPHIA	PA	19103				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
HIGHMARK PAC			3	25	2019	
Mailing Address						
1800 CENTER ST						
City	State	Zip Code (Plus 4)				
CAMP HILL	PA	17089-0000				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
FIRSTENERGY PAC			3	25	2019	
Mailing Address						
76 S MAIN ST						
City	State	Zip Code (Plus 4)				
AKRON	OH	443080000				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AFSCME COUNCIL 13 POL & LEG ACCT			3	25	2019	
Mailing Address						
4031 EXECUTIVE PARK DRIVE						
City	State	Zip Code (Plus 4)				
HARRISBURG	PA	17111-1507				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PHA HOME PAC			3	26	2019	
Mailing Address						
600 N 12TH ST, STE 200						
City	State	Zip Code (Plus 4)				
LEMOYNE	PA	17043				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
ELI LILY AND COMPANY POLITICAL ACTION COMMITTEE			3	26	2019	
Mailing Address						
LILLY CORP CENTER						
City	State	Zip Code (Plus 4)				
INDIANAPOLIS	IN	46285				

Full Name of Contributing Committee PA Fraternal Order of Police PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2949 North Front Street			3	26	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17110				
Full Name of Contributing Committee K&L GATES LLP			MO	DAY	YEAR	\$ 250.00
Mailing Address 210 6TH AVE			3	26	2019	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222				
Full Name of Contributing Committee CREDIT UNION POL COM (CUPAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 4309 N FRONT ST			3	27	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17106				
Full Name of Contributing Committee UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 12677			3	27	2019	
City READING	State PA	Zip Code (Plus 4) 19612-2677				
Full Name of Contributing Committee Pennsylvania SEIU COPE			MO	DAY	YEAR	\$ 250.00
Mailing Address 1500 North Second Street, 2nd Floor, Suite 11			3	27	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee FUND FOR PENNSYLVANIA LEADERSHIP			MO	DAY	YEAR	\$ 250.00
Mailing Address 401 N 2ND ST			3	28	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee PSEA-PACE			MO	DAY	YEAR	\$ 250.00
Mailing Address 400 N THIRD ST, PO Box 1724			4	1	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105-1724				
Full Name of Contributing Committee PA PT PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2400 Ardmore Blvd., Suite 302			4	15	2019	
City Pittsburgh	State PA	Zip Code (Plus 4) 15221				
Full Name of Contributing Committee BUCHANAN INGERSOLL& ROONEY COMMITTEE FOR EFFECTIVE STATE GOVERNMENT			MO	DAY	YEAR	\$ 250.00
Mailing Address ONE OXFD CTR 301 GRANT ST 20 FL			4	15	2019	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15219-1410				

Full Name of Contributing Committee SCHOOL NURSE PAC				MO	DAY	YEAR	\$ 75.00
Mailing Address 3343 STONEHOUSE COURT				4	15	2019	
City BETHLEHEM	State PA	Zip Code (Plus 4) 18017					

Full Name of Contributing Committee PENN HY-PAC (PA DENTAL HYGIENISTS)				MO	DAY	YEAR	\$ 75.00
Mailing Address 157 DELMONT AVE				4	15	2019	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974					

Full Name of Contributing Committee Pennsylvania Cemetery, Cremation and Funeral Association PAC				MO	DAY	YEAR	\$ 100.00
Mailing Address 3051 Green Pond Road				4	15	2019	
City Easton	State PA	Zip Code (Plus 4) 18045					

Full Name of Contributing Committee HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)				MO	DAY	YEAR	\$ 250.00
Mailing Address 30 NORTH THIRD STREET STE 600 PO BOX 8600				4	15	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					

Full Name of Contributing Committee GGR INC PAC (GMEREK GOV RELATIONS)				MO	DAY	YEAR	\$ 250.00
Mailing Address 212 LOCUST STREET, SUITE 300				4	15	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					

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

PAGE TOTAL

\$ 4,750.00

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>3/23/2019</u> To: <u>5/6/2019</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee COHEN AND GRIGSBY PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 625 LIBERTY AVE				3	26	2019	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222-3152					
Full Name of Contributing Committee Pennsylvania Optometric PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 218 North Street				3	26	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee CAPITAL BLUE PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 60710				3	26	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17106-0710					
Full Name of Contributing Committee PAA-PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 1925 North Front Street, PO Box 2955				3	26	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17105					
Full Name of Contributing Committee PA PROF FIRE FIGHTERS ASSOC PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 301 Chestnut Street, Suite 101				3	26	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee TRANSPORTATION CONSTRUCT INDUST PAC (TCI-PAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address 800 N THIRD ST STE 500				3	26	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
EXELONPAC			4	15	2019	
City	WASHINGTON	State DC				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Pennsylvania Concrete Pavers PAC			4	15	2019	
City	Harrisburg	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PA OPHTHALMOLOGY PAC			4	15	2019	
City	HARRISBURG	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
Z PAC (PA ANESTHESIOLOGISTS PAC)			4	15	2019	
City	MEDIA	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
1776 PAC (UFCW)			4	15	2019	
City	PLYMOUTH MEETING	State PA				

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

PAGE TOTAL
\$ 6,000.00

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:
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			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:
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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>3/23/2019</u> To: <u>5/6/2019</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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
SCHLOSSBERG, MIKE FRIENDS OF	From <u>3/23/2019</u> To: <u>5/6/2019</u>

				DATE		AMOUNT	
To Whom Paid McGrath's Pub				MO	DAY	YEAR	\$ 620.00
Mailing Address 202 Locust Street				3	26	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Event Expenses				
To Whom Paid Lehigh Valley Labor Council				MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 20226				3	27	2019	
City Allentown	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Sponsorship				
To Whom Paid KC Strategies, LLC				MO	DAY	YEAR	\$ 2,545.60
Mailing Address 100 Pine Street, 4th Floor				3	27	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Consulting and Reimbursement of Expenses				
To Whom Paid Mike Schlossberg				MO	DAY	YEAR	\$ 870.17
Mailing Address 944 North 19th Street				4	2	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement and Miles				
To Whom Paid Friends of Nancy Wilt				MO	DAY	YEAR	\$ 250.00
Mailing Address 23 South St. George Street				4	2	2019	
City Allentown	State PA	Zip Code (Plus 4) 18014	Description of Expenditure Contribution				
To Whom Paid Midway Manor Community Association				MO	DAY	YEAR	\$ 200.00
Mailing Address PO Box 4236				4	2	2019	
City Bethlehem	State PA	Zip Code (Plus 4) 18018	Description of Expenditure Sponsorship				

To Whom Paid West End Youth Association			MO	DAY	YEAR	\$ 200.00
Mailing Address Po Box 90603			3	25	2019	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Sponsorship			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 205.81
Mailing Address 214 Lehigh Valley Mall			3	26	2019	
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 214 Lehigh Valley Mall			3	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			
To Whom Paid Congregation K-I			MO	DAY	YEAR	\$ 500.00
Mailing Address 2227 West Chew Street			4	19	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship			
To Whom Paid Friends of Nick Miller			MO	DAY	YEAR	\$ 250.00
Mailing Address 110 Saint Elmo			4	23	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Donation			
To Whom Paid Syrian Arab-American Charitable Association			MO	DAY	YEAR	\$ 220.00
Mailing Address 606 1/2 North 2nd Street			4	25	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 53.24
Mailing Address 214 Lehigh Valley Mall			4	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 205.72
Mailing Address 214 Lehigh Valley Mall			4	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid Queen City BBQ			MO	DAY	YEAR	\$ 69.12
Mailing Address 27 North 7th Street			4	29	2019	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Meals			

To Whom Paid Allentown Presidents Council			MO	DAY	YEAR	\$ 100.00
Mailing Address 435 Hamilton Street			4	29	2019	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Sponsorship			

To Whom Paid Syrian Arab-American Charitable Association			MO	DAY	YEAR	\$ 120.00
Mailing Address 606 1/2 North 2nd Street			4	29	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event Tickets			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 5.00
Mailing Address 366 Summer Street			5	3	2019	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid Lehigh County Democratic Committee			MO	DAY	YEAR	\$ 50.00
Mailing Address PO Box 63			5	3	2019	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Event Tickets			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 6,767.90

