

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 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. X	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	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
				6	11	2019		12	31	2019		
A. Amount Brought Forward From Last Report						\$ 41,806.65						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 21,641.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 63,447.65						
D. Total Expenditures (From Schedule III)						\$ 19,817.32						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 43,630.33						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 1,500.00						
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>6/11/2019</u> To: <u>12/31/2019</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 248.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 7,750.00
All Other Contributions (Part B)	\$ 1,793.00
TOTAL for the Reporting Period (2)	\$ 9,543.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 9,650.00
All Other Contributions (Part D)	\$ 2,200.00
TOTAL for the Reporting Period (3)	\$ 11,850.00

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.)	\$ 21,641.00
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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>6/11/2019</u> To: <u>12/31/2019</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Pennsylvania Bankers Public Affairs Committee				11	5	2019	
Mailing Address	3897 North Front Street						
City	Harrisburg	State	PA	Zip Code (Plus 4)	17110		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Pennsylvania SEIU COPE				10	28	2019	
Mailing Address							
City	Harrisburg	State	PA	Zip Code (Plus 4)	17102		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
1776 PAC (UFCW)				10	29	2019	
Mailing Address							
City	PLYMOUTH MEETING	State	PA	Zip Code (Plus 4)	19462		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Health Partners of Philadelphia PAC				10	23	2019	
Mailing Address							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19107		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
INDEPENDENCE BLUE CROSS PAC (IBC PAC)				10	15	2019	
Mailing Address							
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19103		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
PA Fraternal Order of Police PAC				10	22	2019	
Mailing Address							
City	Mechanicsburg	State	PA	Zip Code (Plus 4)	17055		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)				10	18	2019	
Mailing Address							
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101		

Full Name of Contributing Committee Pittsburgh Fire Fighters Local NO 1 Fire PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 120 Flowers Avenue			9	30	2019	
City Pittsburgh	State PA	Zip Code (Plus 4) 15207				
Full Name of Contributing Committee VERIZON GOOD GOVT CLUB OF PA			MO	DAY	YEAR	\$ 250.00
Mailing Address 417 WALNUT STREET, 1ST FLOOR			10	17	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Pennsylvania Optometric PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 218 North Street			9	26	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee WOJDAK FOR THE COMMONWEALTH PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 30 S THIRD ST, STE 950			10	22	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101-1741				
Full Name of Contributing Committee PSEA-PACE FOR STATE ELECTIONS			MO	DAY	YEAR	\$ 250.00
Mailing Address 400 N THIRD ST, PO Box 1724			10	3	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105				
Full Name of Contributing Committee JM Uliana & Associates, LLC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2571 Baglyos Circle B20			10	17	2019	
City Bethlehem	State PA	Zip Code (Plus 4) 18020				
Full Name of Contributing Committee RCPA-PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 777 E PARK DR, STE 300			10	16	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-2754				
Full Name of Contributing Committee PHARMPAC (PA PHARMACY PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 508 NORTH THIRD STREET			10	9	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee CAPITAL BLUE PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO BOX 60710			10	15	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17106				

Full Name of Contributing Committee BIKEPAC			MO	DAY	YEAR	\$ 250.00
Mailing Address P O BOX 564			10	14	2019	
City MECHANICSBURG	State PA	Zip Code (Plus 4) 17055-0000				
Full Name of Contributing Committee Certified Public Accountants PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 500 North 3rd Street, Suite 600A			10	14	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee PENNSYLVANIA CONCRETE PAVERS PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 800 N THIRD ST STE 503			10	10	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102-2097				
Full Name of Contributing Committee Pennsylvania Emergency Physicians PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 200 North Third Street, Suite 1500			10	9	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee MCNEES PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 100 PINE ST PO BOX 1166			10	21	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108				
Full Name of Contributing Committee PA ACADEMY OF AUDIOLOGY PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 908 North 2nd Street			10	15	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 12677			10	11	2019	
City READING	State PA	Zip Code (Plus 4) 19612				
Full Name of Contributing Committee Value Drug Company (Value PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 195 Theater Drive			10	17	2019	
City Duncansville	State PA	Zip Code (Plus 4) 16635				
Full Name of Contributing Committee FUND FOR PENNSYLVANIA LEADERSHIP			MO	DAY	YEAR	\$ 250.00
Mailing Address 401 N 2ND ST			10	22	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AT&T PAC Pennsylvania			10	2	2019	
Mailing Address 192 West State Street						
City Trenton	State NJ	Zip Code (Plus 4) 08608				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AQUA AMERICA INC H2O PAC (FEDERAL PAC)			10	7	2019	
Mailing Address 762 W LANCASTER AVE						
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
COHEN AND GRIGSBY PAC			10	2	2019	
Mailing Address 625 LIBERTY AVE						
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222-3152				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
LAWPAC			10	4	2019	
Mailing Address 212 North Third Street, Suite 101						
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
APSCUF/CAP(ASSN PA ST COL/UNIV FAC)			9	26	2019	
Mailing Address 319 N FRONT ST						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Pennsylvania AAA Federation			9	26	2019	
Mailing Address 600 North 3rd Street						
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
\$ 7,750.00

PART B ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**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)**

Name of Filing Committee or Candidate	Reporting Period
SCHLOSSBERG, MIKE FRIENDS OF	From: <u>6/11/2019</u> To: <u>12/31/2019</u>

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
William Moyer							
Mailing Address 5477 Scholar Circle				6	12	2019	
City	Coopersburg	State	Zip Code (Plus 4)				
		PA	18036				
Full Name of Contributor				MO	DAY	YEAR	\$ 125.00
Saleem Mawji							
Mailing Address 515 Hamilton Street, Suite 502				6	13	2019	
City	Allentown	State	Zip Code (Plus 4)				
		PA	18101				
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
Larry Wiersch							
Mailing Address 4846 Five Point Road				6	13	2019	
City	New Tripolo	State	Zip Code (Plus 4)				
		PA	18066				
Full Name of Contributor				MO	DAY	YEAR	\$ 150.00
Nagi Latefa							
Mailing Address 149 Windermere Avenue				6	13	2019	
City	Allentown	State	Zip Code (Plus 4)				
		PA	18104				
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
Mary Erdman							
Mailing Address 5533 Heather Lane				6	13	2019	
City	Orefield	State	Zip Code (Plus 4)				
		PA	18069				
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Roger Maclean							
Mailing Address 145 Springhouse Road				6	13	2019	
City	Allentown	State	Zip Code (Plus 4)				
		PA	18104				

Full Name of Contributor Linda Erickson			MO	DAY	YEAR	\$ 100.00
Mailing Address 3564 Bethman Road			6	13	2019	
City Easton	State PA	Zip Code (Plus 4) 18045				
Full Name of Contributor David Mann			MO	DAY	YEAR	\$ 200.00
Mailing Address 2917 West Fairview Street			6	13	2019	
City Allentown	State PA	Zip Code (Plus 4) 18103				
Full Name of Contributor Stephen Lanshe			MO	DAY	YEAR	\$ 100.00
Mailing Address 1821 Harvest Lane			6	13	2019	
City Macungie	State PA	Zip Code (Plus 4) 18062				
Full Name of Contributor Santo Napoli			MO	DAY	YEAR	\$ 100.00
Mailing Address 202 North Broad Street			6	17	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104				
Full Name of Contributor Merry Landis			MO	DAY	YEAR	\$ 118.00
Mailing Address 4456 Creek Road			7	1	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104				
Full Name of Contributor Michael Feinberg, MD			MO	DAY	YEAR	\$ 100.00
Mailing Address 7105 McCallum Street			6	20	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19119				
Full Name of Contributor Michael Feinberg, MD			MO	DAY	YEAR	\$ 100.00
Mailing Address 7105 McCallum Street			8	16	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19119				

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

PAGE TOTAL

\$ 1,793.00

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
SCHLOSSBERG, MIKE FRIENDS OF	From: <u>6/11/2019</u> To: <u>12/31/2019</u>

				DATE	AMOUNT		
Full Name of Contributing Committee AFSCME COUNCIL 13 POL & LEG ACCT				MO	DAY	YEAR	\$ 300.00
Mailing Address 4031 EXECUTIVE PARK DRIVE				6	13	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-1507					
Full Name of Contributing Committee AFSCME COUNCIL 13 POL & LEG ACCT				MO	DAY	YEAR	\$ 250.00
Mailing Address 4031 EXECUTIVE PARK DRIVE				10	9	2019	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-1507					
Full Name of Contributing Committee Asbestos Workers PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 9602 M L KING JR HWY				6	17	2019	
City LANHAM	State MD	Zip Code (Plus 4) 20706					
Full Name of Contributing Committee ALLENTOWN FIREFIGHTERS IAFF LOCAL 302 PUBLIC SAFETY PAC FUND				MO	DAY	YEAR	\$ 300.00
Mailing Address 723 W CHEW STREET SUITE 302				6	19	2019	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18102					
Full Name of Contributing Committee Z PAC (PA ANESTHESIOLOGISTS PAC)				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 50 S PROVIDENCE RD				8	22	2019	
City MEDIA	State PA	Zip Code (Plus 4) 19063					
Full Name of Contributing Committee International Union of Operating Engineers Local 542 Political Action Fund				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1375 Virginia Drive, Suite 100				9	24	2019	
City Fort Washington	State PA	Zip Code (Plus 4) 19034					

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
LOCAL 420 STEAMFITTERS UNION COPE COM			9	30	2019	
City	PHILADELPHIA	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
PAA - PAC			10	2	2019	
Mailing Address	1925 North Front Street, PO Box 2955					
City	Harrisburg	State PA	Zip Code (Plus 4) 17105			
Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
PPL PEOPLE FOR GOOD GOVT (PPLPGG)			10	15	2019	
Mailing Address	2 N 9TH STREET					
City	ALLENTOWN	State PA	Zip Code (Plus 4) 18101			
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA MEDICAL PAC (PAM PAC)			10	9	2019	
Mailing Address	P.O. BOX 8820					
City	HARRISBURG	State PA	Zip Code (Plus 4) 17105			
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
SANOFI US SERVICES INC EMPLOYEES PAC			10	17	2019	
Mailing Address	55 CORPORATE DR					
City	BRIDGEWATER	State NJ	Zip Code (Plus 4) 08807			
Full Name of Contributing Committee			MO	DAY	YEAR	\$300.00
PFIZER PAC			9	24	2019	
Mailing Address	235 E 42ND ST					
City	NEW YORK	State NY	Zip Code (Plus 4) 100170000			
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Philadelphia Fire Fighters & Paramedic Union Local 22 Fire PAC			10	23	2019	
Mailing Address	415 North 5th Street					
City	Philadelphia	State PA	Zip Code (Plus 4) 19123			
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Pennsylvania Coalition of Nurse Practitioners PAC			10	22	2019	
Mailing Address	2400 Ardmore Blvd., Suite 302					
City	Pittsburgh	State PA	Zip Code (Plus 4) 15221			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
UNITEDHEALTH GROUP INC PAC OF PA			11	22	2019	
Mailing Address 701 PENNSYLVANIA AVE, N.W.						
City WASHINGTON	State DC	Zip Code (Plus 4) 200040000				

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

PAGE TOTAL
\$ 9,650.00

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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>6/11/2019</u> To: <u>12/31/2019</u>
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				DATE	AMOUNT
Full Name of Contributor Ron Ticho				MO	DAY
Mailing Address 1235 North 27th Street				6	13
City Allentown	State PA	Zip Code (Plus 4) 18104		2019	\$ 300.00
Employer Name Coordinated Health				Occupation VP, Corporate Strategy and Ext	
Employer Mailing Address/Principal Place of Business 3435 Winchester Road		City Allentown	State PA	Zip Code (Plus 4) 18104	
Full Name of Contributor Melissa Shafer				MO	DAY
Mailing Address 5025 Drummond Circle				6	13
City Center Valley	State PA	Zip Code (Plus 4) 18034		2019	\$ 300.00
Employer Name St. Luke's University Heath Network				Occupation AVP Government Relations	
Employer Mailing Address/Principal Place of Business 801 Ostrum Street		City Bethlehem	State PA	Zip Code (Plus 4) 18015	
Full Name of Contributor Robert Wax				MO	DAY
Mailing Address 1914 Woodhaven Drive				6	13
City Allentown	State PA	Zip Code (Plus 4) 18103		2019	\$ 300.00
Employer Name St. Luke's University Health Network				Occupation Lawyer	
Employer Mailing Address/Principal Place of Business 801 Ostrum Street		City Bethlehem	State PA	Zip Code (Plus 4) 18015	
Full Name of Contributor Oldrich Foucek				MO	DAY
Mailing Address 515 West Hamilton Street, Suite 502				6	19
City Allentown	State PA	Zip Code (Plus 4) 18101		2019	\$ 300.00
Employer Name Norris McLaughlin				Occupation Attorney	
Employer Mailing Address/Principal Place of Business 515 West Hamilton Street, Suite 502		City Allentown	State PA	Zip Code (Plus 4) 18101	

Full Name of Contributor Charles Marcon			MO 7	DAY 3	YEAR 2019	\$ 1,000.00
Mailing Address 326 North 27th Street						
City Allentown	State PA	Zip Code (Plus 4) 18104				
Employer Name Marcon & Boyer, Inc.			Occupation CEO			
Employer Mailing Address/Principal Place of Business 645 West Hamilton Street, Suite 300		City Allentown	State PA	Zip Code (Plus 4) 18101		

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

PAGE TOTAL
\$ 2,200.00

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>6/11/2019</u> To: <u>12/31/2019</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)	\$ 1,500.00
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.)			\$ 1,500.00

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 SCHLOSSBERG, MIKE FRIENDS OF				Reporting Period From: <u>6/11/2019</u> To: <u>12/31/2019</u>			
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Zachary J. Jaindl				\$ 1,500.00	
Mailing Address 1522 W Linden Street	6	13	2019		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px;">City Allentown</td> <td style="width: 15%; padding: 5px;">State PA</td> <td style="width: 55%; padding: 5px;">Zip Code(Plus 4) 18102</td> </tr> </table>	City Allentown	State PA	Zip Code(Plus 4) 18102		
City Allentown	State PA	Zip Code(Plus 4) 18102			
Employer of Contributor Jaindl Enterprises Occupation COO					
Employer Mailing Address/Principal Place of Business 1519 West Hamilton Street	City Allentown	State PA	Zip Code(Plus 4) 18102	Description of Contribution Event Expenses- Use, Rental & Food Service at Venue (Vault 634)	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.				PAGE TOTAL 1,500.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
SCHLOSSBERG, MIKE FRIENDS OF	From <u>6/11/2019</u> To: <u>12/31/2019</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Postmaster				
Mailing Address 228 Walnut Street	7	9	2019	\$ 55.00
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Stamps	
To Whom Paid	MO	DAY	YEAR	
KC Strategies, LLC				
Mailing Address 100 Pine Street, Suite 400	7	18	2019	\$ 2,778.30
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Event Consulting Fee and Reimbursement of Expenses	
To Whom Paid	MO	DAY	YEAR	
KC Strategies, LLC				
Mailing Address 100 Pine Street, Suite 400	10	31	2019	\$ 2,521.31
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Event Consulting Fee & Reimbursement of Expenses	
To Whom Paid	MO	DAY	YEAR	
McGrath's Pub				
Mailing Address 202 Locust Street	10	22	2019	\$ 818.40
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Event Expense	
To Whom Paid	MO	DAY	YEAR	
Mike Schlossberg				
Mailing Address 944 North 19th Street	10	23	2019	\$ 1,101.02
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement and Miles	
To Whom Paid	MO	DAY	YEAR	
Kiawanis Allentown NE				
Mailing Address PO Box 91226	6	13	2019	\$ 50.00
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Sponsorship	

To Whom Paid			MO	DAY	YEAR	\$ 80.00
Kiawanis Allentown NE			10	17	2019	
Mailing Address PO Box 91226			10	17	2019	\$ 80.00
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 134.00
USPS			6	17	2019	
Mailing Address 442 Hamilton Street			6	17	2019	\$ 134.00
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure PO Box Renewal Fee			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
Allentown Flag Day Association			6	18	2019	
Mailing Address 620 Hamilton Street			6	18	2019	\$ 50.00
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 53.24
AT&T			6	26	2019	
Mailing Address 214 Lehigh Valley Mall Road			6	26	2019	\$ 53.24
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 205.72
AT&T			6	26	2019	
Mailing Address 214 Lehigh Valley Mall Road			6	26	2019	\$ 205.72
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T			7	26	2019	
Mailing Address 214 Lehigh Valley Mall Road			7	26	2019	\$ 53.49
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 251.43
AT&T			7	26	2019	
Mailing Address 214 Lehigh Valley Mall Road			7	26	2019	\$ 251.43
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 205.31
AT&T			8	26	2019	
Mailing Address 214 Lehigh Valley Mall Road			8	26	2019	\$ 205.31
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 54.46
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			8	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 182.14
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			9	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 54.46
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			9	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 54.46
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			10	28	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 249.08
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			10	28	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			11	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 233.43
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			11	27	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			12	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 278.65
AT&T						
Mailing Address 214 Lehigh Valley Mall Road			12	26	2019	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			
To Whom Paid			MO	DAY	YEAR	\$ 23.17
AT&T						
Mailing Address 45 Plaza Drive			9	13	2019	
City Tamaqua	State PA	Zip Code (Plus 4) 18252	Description of Expenditure Cell Phone Related Charge			
To Whom Paid			MO	DAY	YEAR	\$ 96.40
AT&T						
Mailing Address 1530 North Cedar Crest			9	13	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Cell Phone Related Charge			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Puerto Rican Culture Alliance						
Mailing Address 213 West Tilghman Street			7	2	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
PA Young Democrats						
Mailing Address PO Box 11701			7	15	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Sponsorship			
To Whom Paid			MO	DAY	YEAR	\$ 1,494.02
Vault 634						
Mailing Address 634 Hamilton Street			7	23	2019	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Event Expense			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
Congregation Brith Shalom						
Mailing Address 1190 Macada Road			7	23	2019	
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Sponsorship			
To Whom Paid			MO	DAY	YEAR	\$ 108.19
Community Bikeworks						
Mailing Address 235 North Madison Street			8	6	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Donation			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
West Park Civic Association			8	7	2019	
Mailing Address 1634 West Turner Street			8	7	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Meredith Buck			8	7	2019	
Mailing Address PO Box 332			8	7	2019	
City Chalfont	State PA	Zip Code (Plus 4) 18914	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Citizens for Matt Mobilio			8	21	2019	
Mailing Address 609 West Hamilton Street			8	21	2019	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Gabrielle's Salon & Spa			8	28	2019	
Mailing Address 1331 South Roth Street			8	28	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 40.00
Lehigh Valley Labor Council			9	3	2019	
Mailing Address PO Box 20226			9	3	2019	
City Allentown	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Event Tickets			

To Whom Paid			MO	DAY	YEAR	\$ 190.00
Bradbury Sullivan Center			9	11	2019	
Mailing Address 522 West Maple Street			9	11	2019	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Event			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Your Mother			9	26	2019	
Mailing Address 802 Dodson Street			9	26	2019	
City Fountain Hill	State PA	Zip Code (Plus 4) 18015	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Jeff Warren			10	1	2019	
Mailing Address 1159 Blair Road			10	1	2019	
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Contribution			

To Whom Paid West Park Civic Association			MO	DAY	YEAR	\$ 20.00
Mailing Address 1634 West Turner Street			12	2	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Membership			
To Whom Paid Union & Fitch			MO	DAY	YEAR	\$ 89.20
Mailing Address 1528 Union Street			10	4	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Meals			
To Whom Paid Union & Fitch			MO	DAY	YEAR	\$ 191.04
Mailing Address 1528 Union Street			12	23	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Meals			
To Whom Paid Jewish Day School			MO	DAY	YEAR	\$ 550.00
Mailing Address 2313 Pennsylvania Street			10	4	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship			
To Whom Paid Jewish Family Services			MO	DAY	YEAR	\$ 270.00
Mailing Address 2004 West Allen Street			10	8	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship			
To Whom Paid UAW Local 677			MO	DAY	YEAR	\$ 175.00
Mailing Address 2101 Mack Blvd			10	15	2019	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Sponsorship			
To Whom Paid Wawa			MO	DAY	YEAR	\$ 25.00
Mailing Address 1501 West Gordon Street			10	16	2019	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Gift Card for Event			
To Whom Paid Community Services for Children			MO	DAY	YEAR	\$ 35.00
Mailing Address 1520 Hanover Street			10	16	2019	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Event			

To Whom Paid			MO	DAY	YEAR	\$ 72.37
Fairground's Hotel			10	28	2019	
Mailing Address 448 North 17th Street			10	28	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Allentown St. Patrick's Day Parade			10	30	2019	
Mailing Address 1415 Sage Street			10	30	2019	
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 275.00
Pennsylvania Democratic Party			10	31	2019	
Mailing Address 229 State Street			10	31	2019	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends to Elect Keisha Champaigne			11	1	2019	
Mailing Address 1034 Lowells Street			11	1	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 52.36
Kensington Quarter			11	6	2019	
Mailing Address 1310 Frankford Avenue			11	6	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19125	Description of Expenditure Meals-Political Trip			

To Whom Paid			MO	DAY	YEAR	\$ 399.00
Mary Ann Donut			11	6	2019	
Mailing Address 1601 West Liberty Street			11	6	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Election Day-Donuts			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends to Elect Nick Miller			11	7	2019	
Mailing Address 110 Elm Road			11	7	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Cedar Beach Showcase			11	8	2019	
Mailing Address 1053 North Main Street			11	8	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Susan Wild for Congress			11	18	2019	
Mailing Address 1636 North Cedar Crest Blvd., PO Box 183			11	18	2019	\$ 100.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
St. James AME Zion			11	18	2019	
Mailing Address 410 Union Street			11	18	2019	\$ 100.00
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Lehigh Valley 4 All			11	19	2019	
Mailing Address 4130 Klein Street			11	19	2019	\$ 100.00
City Bethlehem	State PA	Zip Code (Plus 4) 18020	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Lehigh County Democratic Committee			11	21	2019	
Mailing Address PO Box 63			11	21	2019	\$ 200.00
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 1,281.25
HP			12	3	2019	
Mailing Address 1501 Paige Mill Road			12	3	2019	\$ 1,281.25
City Palo Alto	State CA	Zip Code (Plus 4) 94304	Description of Expenditure Computer Equipment			

To Whom Paid			MO	DAY	YEAR	\$ 20.00
Rose Garden Neighborhood Association			12	3	2019	
Mailing Address 331 North Broad Street			12	3	2019	\$ 20.00
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Membership			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Tara Zrinski			12	9	2019	
Mailing Address 1510 Ciara Drive			12	9	2019	\$ 100.00
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 10.00
ActBlue			12	9	2019	
Mailing Address 366 Summer Street			12	9	2019	\$ 10.00
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Donation			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			12	11	2019	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Donation			

To Whom Paid Friends of Kevin Branco			MO	DAY	YEAR	\$ 250.00
Mailing Address 6003 Valley Forge Drive			12	11	2019	
City Coopersburg	State PA	Zip Code (Plus 4) 18036	Description of Expenditure Contribution			

To Whom Paid Tacos & Tequilas			MO	DAY	YEAR	\$ 31.39
Mailing Address 530 Hamilton Street			12	16	2019	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Meals			

To Whom Paid Yahira Washington			MO	DAY	YEAR	\$ 50.00
Mailing Address 713 North Nelson Street			12	17	2019	
City Allentown	State PA	Zip Code (Plus 4) 18109	Description of Expenditure Gifts-Sheridan Elementary School			

To Whom Paid GoDaddy			MO	DAY	YEAR	\$ 119.88
Mailing Address 14455 North Hayden Road, Suite 226			12	26	2019	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid GoDaddy			MO	DAY	YEAR	\$ 18.17
Mailing Address 14455 North Hayden Road, Suite 226			12	30	2019	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid Allentown City Democratic Committee			MO	DAY	YEAR	\$ 100.00
Mailing Address 1636 North Cedar Crest Blvd., #511			6	28	2019	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Donation			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 19,817.32

