

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.X	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/>	No	
	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.	Year 2020		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	3	2020	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		1	1	2020		5	18	2020			
A. Amount Brought Forward From Last Report					\$ 43,630.33						
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 11,280.00						
C. Total Funds Available (Sum Of Lines A and B)					\$ 54,910.33						
D. Total Expenditures (From Schedule III)					\$ 8,559.55						
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 46,350.78						
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>1/1/2020</u> To: <u>5/18/2020</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 130.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 2,850.00
All Other Contributions (Part B)	\$ 300.00
TOTAL for the Reporting Period (2)	\$ 3,150.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 8,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 8,000.00

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.)	\$ 11,280.00
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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>1/1/2020</u> To: <u>5/18/2020</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
LAWPAC			5	13	2020	
Mailing Address						
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PA ACADEMY OF AUDIOLOGY INC PAC			3	11	2020	
Mailing Address						
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Cohen & Grigsby PC PAC			3	13	2020	
Mailing Address						
City Pittsburgh	State PA	Zip Code (Plus 4) 15222				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Pennsylvania Optometric PAC			3	11	2020	
Mailing Address						
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 100.00
Pennsylvania Psychological PAC			3	10	2020	
Mailing Address						
City Harrisburgh	State PA	Zip Code (Plus 4) 17112				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
HIGHMARK PAC			3	10	2020	
Mailing Address						
City CAMP HILL	State PA	Zip Code (Plus 4) 17089				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
The Pennsylvania Insurance PAC			3	3	2020	
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 19103				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			2	19	2020	
City	HARRISBURG	State PA				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			2	21	2020	
City	Bethlehem	State PA				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			2	25	2020	
City	HARRISBURG	State PA				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			2	28	2020	
City	HARRISBURG	State PA				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			2	27	2020	
City	Harrisburg	State PA				

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

PAGE TOTAL
\$ 2,850.00

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>1/1/2020</u> To: <u>5/18/2020</u>

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Mary Charnoski							
Mailing Address				3	27	2020	
City	Allentown	State	Zip Code (Plus 4)				
		PA	18104				
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Galina Ribnicki							
Mailing Address				2	15	2020	
City	Allentown	State	Zip Code (Plus 4)				
		PA	18104				
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Ann & John Lalik							
Mailing Address				2	2	2020	
City	Allentown	State	Zip Code (Plus 4)				
		PA	18104				

PAGE TOTAL

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

\$ 300.00

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>1/1/2020</u> To: <u>5/18/2020</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
ABBOTT LABORATORIES EMPLOYEE PAC				1	22	2020	
Mailing Address							
City	ABBOTT PARK	State	IL	Zip Code (Plus 4)		60064	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
CAPITAL BLUE PAC				2	28	2020	
Mailing Address							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17106-0710	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
PAA-PAC				3	3	2020	
Mailing Address							
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)				3	3	2020	
Mailing Address							
City	ALLENTOWN	State	PA	Zip Code (Plus 4)		18101	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
Z PAC (PA ANESTHESIOLOGISTS PAC)				3	13	2020	
Mailing Address							
City	MEDIA	State	PA	Zip Code (Plus 4)		19063	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
AFSCME COUNCIL 13 POL & LEG ACCT				3	3	2020	
Mailing Address							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17111-1507	

Full Name of Contributing Committee LOCAL 0420 STEAMFITTERS UNION COPE COM			MO	DAY	YEAR	\$ 500.00
Mailing Address			3	9	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				

Full Name of Contributing Committee PA OPHTHALMOLOGY PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address			3	12	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee Z PAC (PA ANESTHESIOLOGISTS PAC)			MO	DAY	YEAR	\$ 1,500.00
Mailing Address			5	7	2020	
City MEDIA	State PA	Zip Code (Plus 4) 19063				

Full Name of Contributing Committee MERCK EMPL POL ACT COM (MERCK PAC)			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	7	2020	
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
\$ 8,000.00

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>1/1/2020</u> To: <u>5/18/2020</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 RECIEVED - 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>1/1/2020</u> To: <u>5/18/2020</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
KC Strategies, LLC				
Mailing Address	1	22	2020	\$ 62.50
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Reimbursement - Design Fee	
To Whom Paid	MO	DAY	YEAR	
KC Strategies, LLC				
Mailing Address	2	18	2020	\$ 2,113.38
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Reimbursement - Lit Pieces	
To Whom Paid	MO	DAY	YEAR	
KC Strategies, LLC				
Mailing Address	4	28	2020	\$ 520.07
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Reimbursement - Fundraising Invites and Mailing	
To Whom Paid	MO	DAY	YEAR	
Mike Schlossberg				
Mailing Address	2	18	2020	\$ 764.46
City Harrisburg	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement/Miles	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address	1	27	2020	\$ 263.47
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address	1	27	2020	\$ 53.49
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data	

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T						
Mailing Address			2	26	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 293.47
AT&T						
Mailing Address			2	26	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill			

To Whom Paid			MO	DAY	YEAR	\$ 215.82
AT&T						
Mailing Address			3	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill			

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T						
Mailing Address			3	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 218.96
AT&T						
Mailing Address			4	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill			

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T						
Mailing Address			4	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Syrian Arab American Charitable Association						
Mailing Address			5	1	2020	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event Ticket			

To Whom Paid			MO	DAY	YEAR	\$ 127.19
McAfee						
Mailing Address			1	17	2020	
City Santa Clara	State CA	Zip Code (Plus 4) 95054	Description of Expenditure Computer Equipment			

To Whom Paid			MO	DAY	YEAR	\$ 42.39
McAfee						
Mailing Address			1	28	2020	
City Santa Clara	State CA	Zip Code (Plus 4) 95054	Description of Expenditure Computer Equipment			
To Whom Paid			MO	DAY	YEAR	\$ 29.91
Nostos Greek Restaurant						
Mailing Address			1	6	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 64.76
Nostos Greek Restaurant						
Mailing Address			1	21	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 51.94
Best Buy						
Mailing Address			1	9	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Equipment Repair			
To Whom Paid			MO	DAY	YEAR	\$ 35.00
Perkins						
Mailing Address			1	13	2020	
City Bethlehem	State PA	Zip Code (Plus 4) 18018	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 159.00
Marco Calderon Photo						
Mailing Address			1	13	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Campaign Photo			
To Whom Paid			MO	DAY	YEAR	\$ 230.00
M.S. Tech Inc						
Mailing Address			1	16	2020	
City Bath	State PA	Zip Code (Plus 4) 18014	Description of Expenditure Sponsorships			
To Whom Paid			MO	DAY	YEAR	\$ 22.29
Werts Cafe						
Mailing Address			1	21	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 63.48
GoDaddy						
Mailing Address			1	30	2020	
City Scotsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website Fees			
To Whom Paid			MO	DAY	YEAR	\$ 27.50
Minuteman Press						
Mailing Address			2	26	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Stamps			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Friends of Peter Schweyer						
Mailing Address			2	28	2020	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 25.00
ActBlue						
Mailing Address			2	28	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Fee			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
Black Student Union						
Mailing Address			3	5	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends of Harold Hayes						
Mailing Address			3	9	2020	
City Bensalem	State PA	Zip Code (Plus 4) 19020	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 20.00
Upper Lehigh Democratic Committee						
Mailing Address			3	9	2020	
City Fogelsville	State PA	Zip Code (Plus 4) 18051	Description of Expenditure Membership Fees			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Maggie Murphy						
Mailing Address			3	12	2020	
City Macungie	State PA	Zip Code (Plus 4) 18062	Description of Expenditure Consulting			

To Whom Paid Allentown School District Foundation			MO	DAY	YEAR	\$ 450.00
Mailing Address			3	17	2020	
City Allentown	State PA	Zip Code (Plus 4) 18101	Description of Expenditure Ad & Sponsoship			

To Whom Paid Commonwealth of Pennsylvania			MO	DAY	YEAR	\$ 145.00
Mailing Address			2	7	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 18120	Description of Expenditure Filing Fees			

To Whom Paid Allentown School District Foundation			MO	DAY	YEAR	\$ 300.00
Mailing Address			5	15	2020	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Contribution			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 8,559.55

