

# 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.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2020		<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	3	2020	(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>			
		6	23	2020		10	19	2020				
<b>A. Amount Brought Forward From Last Report</b>						\$		47,346.57				
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$		30,348.00				
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$		77,694.57				
<b>D. Total Expenditures (From Schedule III)</b>						\$		37,569.97				
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$		40,124.60				
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$		24.79				
<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>6/23/2020</u> To: <u>10/19/2020</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 1,998.00

<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>	\$ 5,850.00
<b>All Other Contributions (Part B)</b>	\$ 4,400.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 10,250.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 14,300.00
<b>All Other Contributions (Part D)</b>	\$ 3,800.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 18,100.00

<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>	\$ 30,348.00
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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>6/23/2020</u> To: <u>10/19/2020</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
Pennsylvania AAA Federation			9	17	2020	
<b>Mailing Address</b> 600 North Third Street						
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17101				

  

<b>Full Name of Contributing Committee</b>			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
1776 PAC (UFCW)			9	18	2020	
<b>Mailing Address</b> 3031-A WALTON RD STE 201						
<b>City</b> PLYMOUTH MEETING	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19462-0000				

  

<b>Full Name of Contributing Committee</b>			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
CRISCI ASSOC PAC			9	16	2020	
<b>Mailing Address</b> 204 STATE ST						
<b>City</b> HARRISBURG	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17101				

  

<b>Full Name of Contributing Committee</b>			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
Pennsylvania Coalition of Nurse Practitioners PAC			9	16	2020	
<b>Mailing Address</b> 2400 Ardmore Blvd., Suite 302						
<b>City</b> Pittsburgh	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 15221				

  

<b>Full Name of Contributing Committee</b>			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
VERIZON GOOD GOVT CLUB OF PA			9	16	2020	
<b>Mailing Address</b> 417 WALNUT STREET, 1ST FLOOR						
<b>City</b> HARRISBURG	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17101				

Full Name of Contributing Committee TRANSPORTATION CONSTRUCTION INDUST PAC (TCI-PAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 800 N THIRD ST STE 500			9	16	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102-0000				
Full Name of Contributing Committee PA SOCIAL WORK PACE			MO	DAY	YEAR	\$ 100.00
Mailing Address 1000 Bent Creek, Suite 40			9	21	2020	
City Mechanicsburg	State PA	Zip Code (Plus 4) 17050				
Full Name of Contributing Committee AT&T PAC Pennsylvania			MO	DAY	YEAR	\$ 250.00
Mailing Address 192 West State Street			9	14	2020	
City Trenton	State NJ	Zip Code (Plus 4) 08608				
Full Name of Contributing Committee CAPITAL BLUE PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO BOX 60710			9	14	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17106-0710				
Full Name of Contributing Committee JM Uliana & Associates, LLC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2571 Baglyos Circle, B20			9	14	2020	
City Bethlehem	State PA	Zip Code (Plus 4) 18020				
Full Name of Contributing Committee DENTONS COHEN AND GRIGSBY PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 625 LIBERTY AVE			9	14	2020	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222-3152				

Full Name of Contributing Committee RCPA-PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 777 E PARK DR, STE 300			9	14	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-2754				
Full Name of Contributing Committee Pennsylvania Psychological PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 5925 Stevenson Avenue, Suite H			9	14	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17112				
Full Name of Contributing Committee Certified Public Accountants PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 500 North 3rd Street, Suite 600A			9	14	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee PA PT PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2400 Ardmore Blvd., Suite 302			9	14	2020	
City Pittsburgh	State PA	Zip Code (Plus 4) 15221				
Full Name of Contributing Committee PA BANKERS PUB AFFAIRS (PABPAC)			MO	DAY	YEAR	\$ 250.00
Mailing Address 3897 N FRONT ST			10	8	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110				
Full Name of Contributing Committee ELI LILY AND COMPANY POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 250.00
Mailing Address LILLY CORP CENTER			10	14	2020	
City INDIANAPOLIS	State IN	Zip Code (Plus 4) 46285				

Full Name of Contributing Committee MALADY & WOOTEN PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 604 N THIRD ST			10	13	2020	
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			10	13	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee HIGHMARK PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 1800 CENTER ST			10	13	2020	
City CAMP HILL	State PA	Zip Code (Plus 4) 17089-0000				
Full Name of Contributing Committee INDEPENDENCE BLUE CROSS PAC (IBC PAC)			MO	DAY	YEAR	\$ 125.00
Mailing Address 1901 MARKET ST			10	13	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee INDEPENDENCE BLUE CROSS PAC (IBC PAC)			MO	DAY	YEAR	\$ 125.00
Mailing Address 1901 MARKET ST			10	13	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee Planned Parenthood of Pennsylvania PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 1514 North 2nd Street			10	13	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$	250.00
PSYCHIATRIC PHYSICIANS OF PA PAC							
Mailing Address			10	13	2020		
777 EAST PARK DR							
City	State	Zip Code (Plus 4)					
HARRISBURG	PA	171058820					

Full Name of Contributing Committee			MO	DAY	YEAR	\$	250.00	
Otolaryngology PAC								
Mailing Address 200 North Third Street, Suite 1500								
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	10	13	2020

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

PAGE TOTAL	
\$	5,850.00

**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)**

<b>Name of Filing Committee or Candidate</b> SCHLOSSBERG, MIKE FRIENDS OF	<b>Reporting Period</b> <b>From:</b> <u>6/23/2020</u> <b>To:</b> <u>10/19/2020</u>
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<b>DATE</b>	<b>AMOUNT</b>
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Full Name of Contributor			MO	DAY	YEAR	\$200.00
Marci Kickliter						
Mailing Address			9	8	2020	
138 Spring Wood Drive						
City	Allentown	State				
		PA				
		Zip Code (Plus 4)				
		18104				

Full Name of Contributor Arthur Hoffman			MO	DAY	YEAR	\$ 200.00
Mailing Address 2829 West Gordon Street			9	12	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Radwan Jarrouj						
Mailing Address 6493 Kernsville Road			9	20	2020	
City Orefield	State PA	Zip Code (Plus 4) 18069				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Ayoub Jarrouj							
Mailing Address 1513 Hampton Road				9	20	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104					

Full Name of Contributor Ann Laudenschlager			MO	DAY	YEAR	\$ 100.00
Mailing Address 814 William Street			10	1	2020	
City Emmaus	State PA	Zip Code (Plus 4) 18049				



Full Name of Contributor Janet McIlhenny			MO	DAY	YEAR	\$ 100.00
Mailing Address 615 North Glenwood Street			9	25	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Janis Wilkins			MO	DAY	YEAR	\$ 100.00
Mailing Address 1500 Hamilton Street, Apt. 1-C			9	25	2020	
City Allentown	State PA	Zip Code (Plus 4) 18102				

Full Name of Contributor Margaret McConnell			MO	DAY	YEAR	\$ 150.00
Mailing Address 738 North 24th Street			9	27	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Ann Lalik			MO	DAY	YEAR	\$ 100.00
Mailing Address 528 North Broad Street			8	24	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor John S. Rozel			MO	DAY	YEAR	\$ 100.00
Mailing Address 2427 Traci Drive			8	2	2020	
City Pittsburgh	State PA	Zip Code (Plus 4) 15237				

Full Name of Contributor Vicky Ray			MO	DAY	YEAR	\$ 100.00
Mailing Address 15 Spring Wood Drive			8	4	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Jonathan Younes			MO	DAY	YEAR	\$ 70.00
Mailing Address 1803 East Cambridge Street			10	3	2020	
City Allentown	State PA	Zip Code (Plus 4) 18109				

Full Name of Contributor Hussni Yacoub			MO	DAY	YEAR	\$ 150.00
Mailing Address 1918 Belleview Street			10	3	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052				

Full Name of Contributor Stephen Phillips			MO	DAY	YEAR	\$ 100.00
Mailing Address 3924 Short Hill Drive			10	3	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Tim Brennan			MO	DAY	YEAR	\$ 250.00
Mailing Address 2030 Tilghman St #203			10	6	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Linda Erickson			MO	DAY	YEAR	\$ 100.00
Mailing Address 3564 Bethman Road			10	10	2020	
City Easton	State PA	Zip Code (Plus 4) 18045				

Full Name of Contributor Mary Erdman			MO	DAY	YEAR	\$ 200.00
Mailing Address 5533 Heather Lane			10	16	2020	
City Orefieldp	State PA	Zip Code (Plus 4) 18069				

Full Name of Contributor Kenneth Mohr			MO	DAY	YEAR	\$ 250.00
Mailing Address 116 South Main Street			10	14	2020	
City Coopersburg	State PA	Zip Code (Plus 4) 18036				

Full Name of Contributor William Moyer			MO	DAY	YEAR	\$ 250.00
Mailing Address 5477 Scholar Circle			10	12	2020	
City Coopersburg	State PA	Zip Code (Plus 4) 18036				

Full Name of Contributor Melissa Shafer			MO	DAY	YEAR	\$ 150.00
Mailing Address 5025 Drummond Circle			10	12	2020	
City Center Valley	State PA	Zip Code (Plus 4) 18034				

Full Name of Contributor Richard Albert			MO	DAY	YEAR	\$ 250.00
Mailing Address 1549 Brentwood Ct.			10	7	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Jeff Glazier			MO	DAY	YEAR	\$ 100.00
Mailing Address 2915 Parkway Blvd.			10	7	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Robin Rosenau			MO	DAY	YEAR	\$ 180.00
Mailing Address 1140 North Broad Street			10	7	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104				

<b>Full Name of Contributor</b> Ollie Foucek				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 2911 Chew St				10	18	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104					

  

<b>Full Name of Contributor</b> Robert Wax				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 1914 Woodhaven Drive				10	15	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19103					

  

<b>Full Name of Contributor</b> Michelle Portnoff				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 1124 Stony Lane				10	15	2020	
<b>City</b> Gladwyne	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19035					

  

<b>Full Name of Contributor</b> Dr. Harold Goldfarb				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 514 North Main Street				10	15	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104					

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

**PAGE TOTAL**

\$ 4,400.00

## 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>6/23/2020</u> <b>To:</b> <u>10/19/2020</u>

				DATE		AMOUNT	
Full Name of Contributing Committee AQUA AMERICA INC H2O PAC (FEDERAL PAC)				MO	DAY	YEAR	\$ 300.00
Mailing Address 762 W LANCASTER AVE				8	21	2020	
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010-3489					
Full Name of Contributing Committee PPL PEOPLE FOR GOOD GOVT (PPLPGG)				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2 N 9TH STREET				9	16	2020	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101-0000					
Full Name of Contributing Committee AFSCME COUNCIL 13 POL & LEG ACCT				MO	DAY	YEAR	\$ 500.00
Mailing Address 4031 EXECUTIVE PARK DRIVE				9	16	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-1507					
Full Name of Contributing Committee PA MEDICAL PAC (PAM PAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address P.O. BOX 8820				9	16	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 171050000					
Full Name of Contributing Committee Bricklayers and Allied Craftsman Local 5 PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 2163 Berryhill Street				9	16	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17104					

Full Name of Contributing Committee PA PROF FIRE FIGHTERS ASSOC PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 301 CHESTNUT ST, SUITE 101			9	16	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee WOJDAK FOR THE COMMONWEALTH PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 30 N THIRD ST, STE 950			9	16	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101-1741				

Full Name of Contributing Committee PAA - PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 1925 North Front Street, PO Box 2955			9	14	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17105				

Full Name of Contributing Committee APSCUF/CAP(ASSN PA ST COL/UNIV FACL)			MO	DAY	YEAR	\$ 500.00
Mailing Address 319 N FRONT ST			9	14	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee PSEA-PACE FOR STATE ELECTIONS			MO	DAY	YEAR	\$ 500.00
Mailing Address 400 N THIRD ST., PO Box 1724			9	14	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105-1724				

Full Name of Contributing Committee PA Academy Nutrition & Dietetics PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 200 N THIRD ST STE 1500			9	14	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee PA OPHTHALMOLOGY PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 200 N THIRD ST STE 1500			9	14	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 171010000				
Full Name of Contributing Committee APSCUF/CAP			MO	DAY	YEAR	\$ 500.00
Mailing Address 319 N FRONT ST			10	7	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee GREATER PA CARPENTERS PEC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1803 SPRING GARDEN STREET			10	18	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributing Committee IBEW LOCAL UNION #375 PAC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 101 S 7TH ST			10	14	2020	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101				
Full Name of Contributing Committee IUPAT District Council 21 PAC			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 2980 Southampton Rd			10	14	2020	
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributing Committee JOHNSON & JOHNSON PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1350 I ST, NW, STE 1210			10	13	2020	
City WASHINGTON	State DC	Zip Code (Plus 4) 20005				

Full Name of Contributing Committee HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)			MO	DAY	YEAR	\$ 500.00
Mailing Address 30 NORTH THIRD STREET STE 600 PO BOX 8600			10	13	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee Penn Osteopathic MED PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 1330 Eisenhower Blvd.			10	13	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17111				

Full Name of Contributing Committee UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 12677			7	13	2020	
City Reading	State PA	Zip Code (Plus 4) 19612				

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

<b>PAGE TOTAL</b>
\$ 14,300.00



**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.)**

<b>Name of Filing Committee or Candidate</b>  SCHLOSSBERG, MIKE FRIENDS OF	<b>Reporting Period</b>  <b>From:</b> <u>6/23/2020</u> <b>To:</b> <u>10/19/2020</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Gillian Pidcock				9	19	2020	\$ 1,000.00
<b>Mailing Address</b> 343 North 27th Street							
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104					
<b>Employer Name</b> Narrative Health Strategies, LLC				<b>Occupation</b> Founder			
<b>Employer Mailing Address/Principal Place of Business</b> 2642 Gordon Street			<b>City</b> Allentown		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	
Roberto Fischmann				9	25	2020	\$ 500.00
<b>Mailing Address</b> 3003 West Turner Street							
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18105					
<b>Employer Name</b> Retired				<b>Occupation</b> Retired			
<b>Employer Mailing Address/Principal Place of Business</b> Retired			<b>City</b> Allentown		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	
Pamela Lott				10	7	2020	\$ 500.00
<b>Mailing Address</b> 1235 North 27th Street							
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104					
<b>Employer Name</b> Self Employed				<b>Occupation</b> Consultant			
<b>Employer Mailing Address/Principal Place of Business</b> 1235 North 27th Street			<b>City</b> Allentown		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	

<b>Full Name of Contributor</b> James Creedon				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 300.00
<b>Mailing Address</b> 1455 Manor Drive				10	12	2020	
<b>City</b> Bethlehem	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18015					
<b>Employer Name</b> ten				<b>Occupation</b> Vice President, Business Devel			
<b>Employer Mailing Address/Principal Place of Business</b> 1501 Reedsdale Street, Suite 401			<b>City</b> Pittsburgh		<b>State</b> PA		<b>Zip Code (Plus 4)</b> 15233

<b>Full Name of Contributor</b> Mark Fedorov				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 500.00
<b>Mailing Address</b> 1483 Shelburne Ct.				10	7	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104					
<b>Employer Name</b> Retired				<b>Occupation</b> Retired			
<b>Employer Mailing Address/Principal Place of Business</b> Retired			<b>City</b> Allentown		<b>State</b> PA		<b>Zip Code (Plus 4)</b> 18104

<b>Full Name of Contributor</b> Charles Marcon				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 326 N. 26th Street				10	15	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104					
<b>Employer Name</b> Marcon & Boyer, Inc.				<b>Occupation</b> CEO			
<b>Employer Mailing Address/Principal Place of Business</b> 645 Hamilton St #300			<b>City</b> Allentown		<b>State</b> PA		<b>Zip Code (Plus 4)</b> 18101

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

<b>PAGE TOTAL</b>
\$ 3,800.00

## 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: <span style="float: right;">To:</span>
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			DATE	AMOUNT	
Full Name			MO	DAY	
Mailing Address			YEAR	\$ 0.00	
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>6/23/2020</u> To: <u>10/19/2020</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	24.79
<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 RECEIVED - 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.)		\$	24.79

**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

**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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
SCHLOSSBERG, MIKE FRIENDS OF	From <u>6/23/2020</u> To: <u>10/19/2020</u>

DATE				AMOUNT
<b>To Whom Paid</b> McGrath's Pub	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 202 Locust Street	9	16	2020	\$ 620.00
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17101	<b>Description of Expenditure</b> Event Expense	
<b>To Whom Paid</b> Anstadt Company	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> Po Box 1626	9	30	2020	\$ 5,398.58
<b>City</b> York	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17405	<b>Description of Expenditure</b> Campaign Expense - Mail	
<b>To Whom Paid</b> Anstadt Company	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> Po Box 1626	10	19	2020	\$ 10,719.00
<b>City</b> York	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17405	<b>Description of Expenditure</b> Campaign Expense - Mail	
<b>To Whom Paid</b> KC Strategies LLC	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 11466	10	12	2020	\$ 2,609.50
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Consulting Fee & Campaign Mailer Reimbursement	
<b>To Whom Paid</b> Mike Schlossberg	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 2905 West Highland Street	10	12	2020	\$ 359.00
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	<b>Description of Expenditure</b> Reimbursement - Miles and Expenses	

To Whom Paid AT&T			MO	DAY	YEAR	\$ 53.49
Mailing Address 214 Lehigh Valley Mall			7	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 219.14
Mailing Address 214 Lehigh Valley Mall			7	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 53.49
Mailing Address 214 Lehigh Valley Mall			8	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 219.14
Mailing Address 214 Lehigh Valley Mall			8	27	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 53.49
Mailing Address 214 Lehigh Valley Mall			9	28	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 219.14
Mailing Address 214 Lehigh Valley Mall			9	28	2020	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Bill			



To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			8	7	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			8	10	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			9	10	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 250.00
Mailing Address 366 Summer Street			9	23	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			10	14	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			10	15	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 10.00
Mailing Address 366 Summer Street			10	15	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 5.00
Mailing Address 366 Summer Street			10	16	2020	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid PSU Donations			MO	DAY	YEAR	\$ 150.00
Mailing Address 2583 Gateway Services			7	23	2020	
City State College	State PA	Zip Code (Plus 4) 16801	Description of Expenditure Contribution			

To Whom Paid Citizens for Gerald Mullery			MO	DAY	YEAR	\$ 500.00
Mailing Address 6 Marie Drive			7	24	2020	
City Nanticoke	State PA	Zip Code (Plus 4) 18634	Description of Expenditure Contribution			

To Whom Paid Citizens for Gerald Mullery			MO	DAY	YEAR	\$ 500.00
Mailing Address 6 Marie Drive			10	14	2020	
City Nanticoke	State PA	Zip Code (Plus 4) 18634	Description of Expenditure Contribution			

To Whom Paid Capitol Promotions			MO	DAY	YEAR	\$ 1,139.50
Mailing Address PO Box 231			7	27	2020	
City Glenside	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Yard Signs			

To Whom Paid Capitol Promotions			MO	DAY	YEAR	\$ 805.55
Mailing Address PO Box 231			8	24	2020	
City Glenside	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Yard Signs			

To Whom Paid Capitol Promotions			MO	DAY	YEAR	\$ 448.45
Mailing Address PO Box 231			10	13	2020	
City Glenside	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Yard Signs			

To Whom Paid Office Depot			MO	DAY	YEAR	\$ 204.09
Mailing Address 480 South Cedar Crest			8	7	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Mailer			

To Whom Paid Office Depot			MO	DAY	YEAR	\$ 27.79
Mailing Address 480 South Cedar Crest			8	10	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Supplies			

To Whom Paid Friends of Kevin Branco			MO	DAY	YEAR	\$ 500.00
Mailing Address 6003 Valley Forge Drive			8	7	2020	
City Coopersburg	State PA	Zip Code (Plus 4) 18036	Description of Expenditure Contribution			

To Whom Paid Friends of Kevin Branco			MO	DAY	YEAR	\$ 500.00
Mailing Address 6003 Valley Forge Drive			10	15	2020	
City Coopersburg	State PA	Zip Code (Plus 4) 18036	Description of Expenditure Contribution			

To Whom Paid Friends of Tara Zrinski			MO	DAY	YEAR	\$ 250.00
Mailing Address 4715 Harriet Lane			8	10	2020	
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Contribution			

To Whom Paid Friends of Tara Zrinski			MO	DAY	YEAR	\$ 10.00
Mailing Address 4715 Harriet Lane			9	23	2020	
City Bethlehem	State PA	Zip Code (Plus 4) 18017	Description of Expenditure Contribution			

To Whom Paid Friends of Claudette Williams			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 441			9	10	2020	
City Mt. Pocono	State PA	Zip Code (Plus 4) 18344	Description of Expenditure Contribution			

To Whom Paid Facebook			MO	DAY	YEAR	\$ 75.00
Mailing Address 1 Hacker way			8	12	2020	
City Menlo Park	State CA	Zip Code (Plus 4) 94025	Description of Expenditure Ads			

To Whom Paid Facebook			MO	DAY	YEAR	\$ 39.15
Mailing Address 1 Hacker way			8	24	2020	
City Menlo Park	State CA	Zip Code (Plus 4) 94025	Description of Expenditure Ads			

To Whom Paid Facebook			MO	DAY	YEAR	\$ 75.08
Mailing Address 1 Hacker way			10	13	2020	
City Menlo Park	State CA	Zip Code (Plus 4) 94025	Description of Expenditure Ads			

To Whom Paid Tammy Seidick			MO	DAY	YEAR	\$ 40.00
Mailing Address 383 Valley Hi Ct.			8	24	2020	
City Walnutport	State PA	Zip Code (Plus 4) 18088	Description of Expenditure Website Fees			

To Whom Paid Crawford County Democratic Committee			MO	DAY	YEAR	\$ 115.50
Mailing Address 766 Brawley Avenue			8	25	2020	
City Meadville	State PA	Zip Code (Plus 4) 16355	Description of Expenditure Yard Signs			

To Whom Paid Jewish Family Services			MO	DAY	YEAR	\$ 360.00
Mailing Address 2004 West Allen Street			9	18	2020	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorships			

To Whom Paid Decision Communications			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 68 Seckelpear Road			10	1	2020	
City Levittown	State PA	Zip Code (Plus 4) 19056	Description of Expenditure Voter Outreach			

To Whom Paid Get Thru			MO	DAY	YEAR	\$ 118.44
Mailing Address 1330 Broadway, 33rd Floor			9	8	2020	
City Oakland	State CA	Zip Code (Plus 4) 94612	Description of Expenditure Voter Contact			

To Whom Paid Get Thru			MO	DAY	YEAR	\$ 100.00
Mailing Address 1330 Broadway, 33rd Floor			9	8	2020	
City Oakland	State CA	Zip Code (Plus 4) 94612	Description of Expenditure Voter Contact			

<b>To Whom Paid</b> Change Now			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
<b>Mailing Address</b> Info Requested			9	8	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	<b>Description of Expenditure</b> Yard Signs			
<b>To Whom Paid</b> Ortiz Arc Foundation			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 125.00
<b>Mailing Address</b> 523 Tilghman Street			8	14	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18102	<b>Description of Expenditure</b> Sponsorships			
<b>To Whom Paid</b> Friends to Elect Mike Doyle			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 12619 DUNKS FERRY RD			10	16	2020	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19154	<b>Description of Expenditure</b> Contribution			
<b>To Whom Paid</b> Friends of Claudette Williams			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 500.00
<b>Mailing Address</b> PO Box 441			10	15	2020	
<b>City</b> Mt. Pocono	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18344	<b>Description of Expenditure</b> Contribution			
<b>To Whom Paid</b> Facebook			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 75.00
<b>Mailing Address</b> 1 Hacker way			10	17	2020	
<b>City</b> Menlo Park	<b>State</b> CA	<b>Zip Code (Plus 4)</b> 94025	<b>Description of Expenditure</b> Ads			
<b>To Whom Paid</b> AT&T			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 53.49
<b>Mailing Address</b> 214 Lehigh Valley Mall			6	26	2020	
<b>City</b> Whitehall	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18052	<b>Description of Expenditure</b> Phone Data			

<b>To Whom Paid</b> AT&T			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 214 Lehigh Valley Mall			6	29	2020	
<b>City</b> Whitehall	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18052	<b>Description of Expenditure</b> Phone Bill			
<b>To Whom Paid</b> PA HDCC			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 205 State Street			7	15	2020	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17101	<b>Description of Expenditure</b> Contribution			
<b>To Whom Paid</b> Friends of Bridget Kosorowski			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 38			6	25	2020	
<b>City</b> Clarks Summit	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18411	<b>Description of Expenditure</b> Contribution			
<b>To Whom Paid</b> Committee to Elect Pam Snyder			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 286 Center School Road			6	26	2020	
<b>City</b> Jefferson	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 15344	<b>Description of Expenditure</b> Contribution			
<b>To Whom Paid</b> Friends of Jennifer O'Mara			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 618 Prospect Road			6	29	2020	
<b>City</b> Springfield	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19064	<b>Description of Expenditure</b> Contribution			
<b>To Whom Paid</b> William Allen High School Chorale			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 106 North 17th Street			7	10	2020	
<b>City</b> Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18104	<b>Description of Expenditure</b> Sponsorships			
<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b> \$ 37,569.97

