

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 2021		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	2	2021	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:				MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
				1	1	2021		5	3	2021		
A. Amount Brought Forward From Last Report						\$ 38,598.36						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 13,883.60						
C. Total Funds Available (Sum Of Lines A and B)						\$ 52,481.96						
D. Total Expenditures (From Schedule III)						\$ 14,756.69						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 37,725.27						
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>1/1/2021</u> To: <u>5/3/2021</u>

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

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 750.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 750.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 13,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 13,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 83.60

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.)	\$ 13,883.60
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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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>1/1/2021</u> To: <u>5/3/2021</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">DATE</td> <td style="width: 40%;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee RCPA-PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 777 E PARK DR, STE 300			3	19	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-2754				

Full Name of Contributing Committee GGR INC PAC (GMEREK GOV RELATIONS)			MO	DAY	YEAR	\$ 250.00
Mailing Address 212 LOCUST STREET, SUITE 300			4	1	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee Pennsylvania SEIU COPE			MO	DAY	YEAR	\$ 250.00
Mailing Address 1500 North Second Street, 2nd Floor, Suite 11			3	23	2021	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				

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

PAGE TOTAL
\$ 750.00

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)					

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

PAGE TOTAL	
\$	0.00

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>1/1/2021</u> To: <u>5/3/2021</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
TRIAD STRATEGIES PA PAC				4	21	2021	
Mailing Address300 N 2ND ST, STE 600							
CityHARRISBURG	StatePA	Zip Code (Plus 4)17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
PA Association of Nurse Anesthetists				4	5	2021	
Mailing Address400 W. WILSON BRIDGE ROAD,SUITE 120							
CityWorthington	StateOH	Zip Code (Plus 4)43085					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
PSEA PACE				3	25	2021	
Mailing Address400 North Third Street, PO Box 1724							
CityHarrisburg	StatePA	Zip Code (Plus 4)17105-1724					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
Certified Public Accountants PAC				3	23	2021	
Mailing Address500 North 3rd Street, Suite 600A							
CityHarrisburg	StatePA	Zip Code (Plus 4)17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)				3	3	2021	
Mailing Address30 NORTH THIRD STREET STE 600 PO BOX 8600							
CityHARRISBURG	StatePA	Zip Code (Plus 4)17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
CAPITAL BLUE PAC				3	17	2021	
Mailing AddressPO BOX 60710							
CityHARRISBURG	StatePA	Zip Code (Plus 4)17106-0710					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Pennsylvania AAA Federation			3	29	2021	
Mailing Address	600 N. 3rd Street					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Local 22 Philadelphia Fire Fighters & Paramedic Union FIRE PAC			3	23	2021	
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
DUANE MORRIS GOVT COM			3	23	2021	
Mailing Address	30 SOUTH 17TH ST					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19103	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
1776 PAC (UFCW)			4	1	2021	
Mailing Address	3031-A WALTON RD STE 201					
City	PLYMOUTH MEETING	State	PA	Zip Code (Plus 4)	19462	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
LAWPAC (PA ASSOC. FOR JUSTICE)			3	19	2021	
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	\$ 500.00
JM Uliana & Associates, LLC			3	3	2021	
Mailing Address	2571 Baglyos Circle, Circle B20					
City	Bethlehem	State	PA	Zip Code (Plus 4)	18020	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PAA PAC			3	4	2021	
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	\$ 500.00
DENTONS COHEN AND GRIGSBY PAC			3	1	2021	
Mailing Address	625 LIBERTY AVE					
City	PITTSBURGH	State	PA	Zip Code (Plus 4)	15222	

Full Name of Contributing Committee			MO	DAY	YEAR	\$250.00
Pennsylvania Psychological PAC			2	26	2021	
Mailing Address	5925 Stevenson Avenue, Suite H					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17112	

Full Name of Contributing Committee			MO	DAY	YEAR	\$250.00
Pennsylvania Psychological PAC			3	12	2021	
Mailing Address	5925 Stevenson Avenue, Suite H					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17112	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
APSCUF/CAP(ASSN PA ST COL/UNIV FACL)			2	25	2021	
Mailing Address	319 N FRONT ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
HIGHMARK PAC OF HIGHMARK INC			3	4	2021	
Mailing Address	1800 CENTER ST					
City	CAMP HILL	State	PA	Zip Code (Plus 4)	17089-0000	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Pennsylvania Optometric PAC			3	3	2021	
Mailing Address	218 North Street					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
AFSCME COUNCIL 13 POL & LEG ACCT			3	9	2021	
Mailing Address	4031 EXECUTIVE PARK DRIVE					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17111-1507	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
OPERATORS FOR SKILL PAC			3	10	2021	
Mailing Address	PO BOX 343					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17108	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA Professional Firefighters PAC			3	24	2021	
Mailing Address	301 Chestnut Street, Suite 101					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA Fraternal Order of Police PAC			3	16	2021	
Mailing Address	PO Box 898					
City	Mechanicsburg	State	PA	Zip Code (Plus 4)	17055	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Pennsylvania AFL-CIO COPE			3	16	2021	
Mailing Address	600 North Second Street					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
WOJDAK FOR THE COMMONWEALTH PAC			3	24	2021	
Mailing Address	30 N THIRD ST, STE 950					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101-1741	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA ACADEMY OF AUDIOLOGY INC			3	8	2021	
Mailing Address	900 N 2ND ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17102	

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

PAGE TOTAL	
\$	13,000.00

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:

			DATE	AMOUNT
Full Name of Contributor			MO	DAY
Mailing Address			YEAR	\$ 0.00
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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>1/1/2021</u> To: <u>5/3/2021</u>
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				DATE			AMOUNT	
Full Name				MO	DAY	YEAR	\$	83.60
iZod								
Mailing Address								
77 Sands Blvd.				2	16	2021		
City	Bethlehem		State					
Receipt Description								
Accidental Expense Reimbursed								

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 83.60

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>1/1/2021</u> To: <u>5/3/2021</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 0.00
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)			\$ 0.00

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period	
	From:	To:

DATE				AMOUNT
Full Name of Contributor				\$ 0.00
Mailing Address			MO	
City	State	Zip Code (Plus 4)	DAY	
YEAR				
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>1/1/2021</u> To: <u>5/3/2021</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
McGrath's Pub				
Mailing Address 202 Locust Street	3	24	2021	\$ 620.00
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Event Expense	
To Whom Paid	MO	DAY	YEAR	
Mike Schlossberg				
Mailing Address 2905 West Highland	3	15	2021	\$ 216.92
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	1	26	2021	\$ 219.45
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	1	26	2021	\$ 53.49
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	2	26	2021	\$ 219.45
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone	
To Whom Paid	MO	DAY	YEAR	
AT&T				
Mailing Address 214 Lehigh Valley Mall	2	26	2021	\$ 53.49
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data	

To Whom Paid			MO	DAY	YEAR	\$ 219.45
AT&T						
Mailing Address 214 Lehigh Valley Mall			3	26	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone			

To Whom Paid			MO	DAY	YEAR	\$ 53.49
AT&T						
Mailing Address 214 Lehigh Valley Mall			3	26	2021	
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 214 Lehigh Valley Mall			4	26	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone Data			

To Whom Paid			MO	DAY	YEAR	\$ 219.49
AT&T						
Mailing Address 214 Lehigh Valley Mall			4	27	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Phone			

To Whom Paid			MO	DAY	YEAR	\$ 450.00
Allentown School District Foundation						
Mailing Address 31 South Penn Street			3	2	2021	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Allentown School District Foundation						
Mailing Address 31 South Penn Street			4	15	2021	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Sponsorship			

To Whom Paid			MO	DAY	YEAR	\$ 15.00
Midway Manor Community Association						
Mailing Address PO Box 4236			1	28	2021	
City Bethlehem	State PA	Zip Code (Plus 4) 18018	Description of Expenditure Membership Fees			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Cohen For Judge						
Mailing Address 1620 Pond Road, Suite 200			2	22	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$250.00
Friends of Cynthia Mota			3	8	2021	
Mailing Address PO Box 4807						
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$10,000.00
PA HDCC			3	31	2021	
Mailing Address PO Box 555						
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$1,000.00
Brace for Lehigh County			4	2	2021	
Mailing Address 2249 West Allen						
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$250.00
Clean Earth			4	7	2021	
Mailing Address 2591 Mitchell Avenue						
City Allentown	State PA	Zip Code (Plus 4) 18103	Description of Expenditure Sponsorship: South Whitehall			
To Whom Paid			MO	DAY	YEAR	\$250.00
Friends of Marty Flynn			4	26	2021	
Mailing Address PO Box 91						
City Scranton	State PA	Zip Code (Plus 4) 18504	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$10.00
ActBlue			4	26	2021	
Mailing Address PO Box 441146						
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			
To Whom Paid			MO	DAY	YEAR	\$19.37
Tavern on Liberty			4	30	2021	
Mailing Address 2246 West Libert						
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$83.60
iZod			2	8	2021	
Mailing Address 77 Sands Blvd.						
City Bethlehem	State PA	Zip Code (Plus 4) 18015	Description of Expenditure Accidental Expense			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 14,756.69

