

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 POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	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			
		10	19	2021		11	22	2021				
A. Amount Brought Forward From Last Report						\$ 52,364.03						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 11,380.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 63,744.03						
D. Total Expenditures (From Schedule III)						\$ 3,581.84						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 60,162.19						
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>10/19/2021</u> To: <u>11/22/2021</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 280.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 500.00
All Other Contributions (Part B)	\$ 100.00
TOTAL for the Reporting Period (2)	\$ 600.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 10,500.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 10,500.00

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.)	\$ 11,380.00
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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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>10/19/2021</u> To: <u>11/22/2021</u>
<div style="display: flex; justify-content: space-between;"> DATE AMOUNT </div>	

Full Name of Contributing Committee Boilermakers Local No. 13 PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 2300 New Falls Road			10	26	2021	
City Newportville	State PA	Zip Code (Plus 4) 19056				

Full Name of Contributing Committee GGR INC PAC (GMEREK GOV RELATIONS)			MO	DAY	YEAR	\$ 250.00
Mailing Address 212 LOCUST STREET, SUITE 300			10	26	2021	
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
\$ 500.00

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>10/19/2021</u> To: <u>11/22/2021</u>

DATE				AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Lois Arciszewski				
Mailing Address 508 Baltimore Street				\$ 100.00
City Phillipsburg	State PA	Zip Code (Plus 4) 08865		

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

PAGE TOTAL
\$ 100.00

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>10/19/2021</u> To: <u>11/22/2021</u>

				DATE		AMOUNT	
Full Name of Contributing Committee ELI LILY AND COMPANY POLITICAL ACTION COMMITTEE				MO	DAY	YEAR	\$ 500.00
Mailing Address LILLY CORP CENTER				11	12	2021	
City INDIANAPOLIS	State IN	Zip Code (Plus 4) 46285					
Full Name of Contributing Committee TRANSPORTATION CONSTRUCT INDUST PAC (TCI-PAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address 800 N THIRD ST STE 500				10	26	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102-0000					
Full Name of Contributing Committee AFSCME COUNCIL 13 POL & LEG ACCT				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 4031 EXECUTIVE PARK DRIVE				10	26	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111-1507					
Full Name of Contributing Committee GREENLEE PARTNERS STATE PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 291				10	26	2021	
City Harrisburg	State PA	Zip Code (Plus 4) 17108					
Full Name of Contributing Committee WOJDAK FOR THE COMMONWEALTH PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 30 N THIRD ST, STE 950				10	26	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101-1741					
Full Name of Contributing Committee PA DUQUESNE LIGHT (PENNDUPAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address 411 SEVENTH AVE				10	26	2021	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15219					

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Vision Committee			10	26	2021	
Mailing Address	2205 Strawberry Square					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PSCOA PAC			10	26	2021	
Mailing Address	2421 N FRONT STREET					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17110	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Certified Public Accountants PAC			10	26	2021	
Mailing Address	500 North 3rd Street, Suite 600A					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PAA-PAC			10	26	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
MCNEES PAC			10	26	2021	
Mailing Address	100 PINE ST PO BOX 1166					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	171081166	
Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
LOCAL 0420 STEAMFITTERS UNION COPE COM			10	26	2021	
Mailing Address	14420 TOWNSEND RD					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19154-1028	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
DUANE MORRIS GOVT COM			10	26	2021	
Mailing Address	30 SOUTH 17TH ST					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19103-4196	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Pennsylvania Optometric PAC			10	26	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
HIGHMARK PAC OF HIGHMARK INC			10	26	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 Bankers Public Affairs Committee			10	26	2021	
Mailing Address	3897 North Front Street					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17110	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
BUCHANAN INGERSOLL& ROONEY COM EFF STATE GVT			10	26	2021	
Mailing Address	501 Grant Street, Suite 200					
City	PITTSBURGH	State	PA	Zip Code (Plus 4)	15219	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
AQUA AMERICA INC H2O PAC (FEDERAL PAC)			10	26	2021	
Mailing Address	762 W LANCASTER AVE					
City	BRYN MAWR	State	PA	Zip Code (Plus 4)	19010	

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

PAGE TOTAL
\$ 10,500.00

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	YEAR	\$ 0.00	
Mailing Address								
City	State	Zip Code (Plus 4)						
Employer Name				Occupation				
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)	

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

PAGE TOTAL	
\$	0.00

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE	AMOUNT		
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

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

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
SCHLOSSBERG, MIKE FRIENDS OF		From: <u>10/19/2021</u> To: <u>11/22/2021</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:
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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>10/19/2021</u> To: <u>11/22/2021</u>

				DATE		AMOUNT	
To Whom Paid				MO	DAY	YEAR	
Bell Hall							
Mailing Address 612 Hamilton Street				10	19	2021	\$ 151.15
City Allentown		State PA	Zip Code (Plus 4) 18101	Description of Expenditure Campaign Expeses - Meals			
To Whom Paid				MO	DAY	YEAR	
AT&T							
Mailing Address 214 Lehigh Valley Mall				10	22	2021	\$ 60.00
City Whitehall		State PA	Zip Code (Plus 4) 18052	Description of Expenditure Electric Equipment			
To Whom Paid				MO	DAY	YEAR	
AT&T							
Mailing Address 214 Lehigh Valley Mall				10	26	2021	\$ 53.49
City Whitehall		State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data			
To Whom Paid				MO	DAY	YEAR	
AT&T							
Mailing Address 214 Lehigh Valley Mall				10	27	2021	\$ 204.54
City Whitehall		State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone			
To Whom Paid				MO	DAY	YEAR	
Bcom Solutions							
Mailing Address 747 O Street #150				10	27	2021	\$ 1,200.00
City Lincoln		State PA	Zip Code (Plus 4) 68508	Description of Expenditure Consulting			
To Whom Paid				MO	DAY	YEAR	
McGrath's Pub							
Mailing Address 202 Locust Street				10	26	2021	\$ 744.00
City Harrisburg		State PA	Zip Code (Plus 4) 17101	Description of Expenditure Fundraiser Expense			

To Whom Paid Jewish Day School			MO	DAY	YEAR	\$ 500.00
Mailing Address 2313 Pennsylvania Street			11	1	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Sponsorship			

To Whom Paid NGP VAN			MO	DAY	YEAR	\$ 79.50
Mailing Address 655 15th Street			11	2	2021	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Expenditure Fundraiser Expense			

To Whom Paid Mary Ann Donuts			MO	DAY	YEAR	\$ 560.00
Mailing Address 1601 West Liberty			11	3	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Election Day Expenses			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 8.11
Mailing Address PO Box 441146			11	3	2021	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 21.05
Mailing Address PO Box 441146			11	9	2021	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 3,581.84

