

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.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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			
		11	23	2021		12	31	2021				
A. Amount Brought Forward From Last Report						\$ 60,162.19						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 5,595.44						
C. Total Funds Available (Sum Of Lines A and B)						\$ 65,757.63						
D. Total Expenditures (From Schedule III)						\$ 5,040.10						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 60,717.53						
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>11/23/2021</u> To: <u>12/31/2021</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 745.44

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 0.00
All Other Contributions (Part B)	\$ 700.00
TOTAL for the Reporting Period (2)	\$ 700.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 3,850.00
All Other Contributions (Part D)	\$ 300.00
TOTAL for the Reporting Period (3)	\$ 4,150.00

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.)	\$ 5,595.44
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<div> <div> <div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div> 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. </div> </div> </div>							
Name of Filing Committee or Candidate				Reporting Period			
				From: To:			
				DATE	AMOUNT		
Full Name of Contributing Committee				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 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>11/23/2021</u> To: <u>12/31/2021</u>

DATE				AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Janet McIlhenny				
Mailing Address 615 North Glenwood Street				\$ 100.00
City Allentown	12	26	2021	
State PA				
Zip Code (Plus 4) 18104				
Full Name of Contributor	MO	DAY	YEAR	
Amy Miller				
Mailing Address 2441 West Tilghman Street				\$ 100.00
City Allentown	12	20	2021	
State PA				
Zip Code (Plus 4) 18104				
Full Name of Contributor	MO	DAY	YEAR	
John Morganelli Jr.				
Mailing Address 4602 Fairway Road				\$ 100.00
City Bethlehem	12	10	2021	
State PA				
Zip Code (Plus 4) 18020				
Full Name of Contributor	MO	DAY	YEAR	
Seth Phillips				
Mailing Address 628 North 27th Street				\$ 25.00
City Allentown	11	26	2021	
State PA				
Zip Code (Plus 4) 18104				
Full Name of Contributor	MO	DAY	YEAR	
Seth Phillips				
Mailing Address 628 North 27th Street				\$ 100.00
City Allentown	12	30	2021	
State PA				
Zip Code (Plus 4) 18104				
Full Name of Contributor	MO	DAY	YEAR	
Linda Rosenfeld				
Mailing Address 2301 West Fairview Street				\$ 100.00
City Allentown	12	20	2021	
State PA				
Zip Code (Plus 4) 18104				

Full Name of Contributor				MO	DAY	YEAR	\$25.00
Sharon Shovelin				12	17	2021	
Mailing Address1869 Latta Street		StatePA	Zip Code (Plus 4)18104				
Full Name of Contributor				MO	DAY	YEAR	\$50.00
Sharon Shovelin				12	19	2021	
Mailing Address1869 Latta Street		StatePA	Zip Code (Plus 4)18104				
Full Name of Contributor				MO	DAY	YEAR	\$100.00
Gwin Krouse				12	12	2021	
Mailing Address2812 Crest Avenue S		StatePA	Zip Code (Plus 4)18104				

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

PAGE TOTAL

\$ 700.00

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>11/23/2021</u> To: <u>12/31/2021</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)				12	2	2021	
Mailing Address30 NORTH THIRD STREET STE 600							
CityHARRISBURG	StatePA	Zip Code (Plus 4)17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
LAWPAC (PA ASSOC. FOR JUSTICE)				12	2	2021	
Mailing Address212 NTH 3RD STREET, STE 101							
CityHARRISBURG	StatePA	Zip Code (Plus 4)17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
PPL PEOPLE FOR GOOD GOVT (PPLPGG)				12	2	2021	
Mailing Address2 N 9TH STREET							
CityALLENTOWN	StatePA	Zip Code (Plus 4)18101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
INDEPENDENCE BLUE CROSS PAC (IBC PAC)				12	2	2021	
Mailing Address1901 MARKET ST							
CityPHILADELPHIA	StatePA	Zip Code (Plus 4)19103					
Full Name of Contributing Committee				MO	DAY	YEAR	\$250.00
INDEPENDENCE BLUE CROSS PAC (IBC PAC)				12	2	2021	
Mailing Address1901 MARKET ST							
CityPHILADELPHIA	StatePA	Zip Code (Plus 4)19103					
Full Name of Contributing Committee				MO	DAY	YEAR	\$300.00
PA Association of Deer Farmers PAC				12	2	2021	
Mailing Address200 North Third Street, Suite 1500							
CityHarrisburg	StatePA	Zip Code (Plus 4)17101					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 300.00
PA Bus Association (Motorcoach PAC)						
Mailing Address 200 North Third Street, Suite 1500			12	2	2021	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

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

PAGE TOTAL	
\$	3,850.00

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>11/23/2021</u> To: <u>12/31/2021</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Ed Hanna					\$ 300.00
Mailing Address 404 2nd Street					
City Whitehall					
State PA					
Zip Code (Plus 4) 18052					
Employer Name 1520 Union Hospitality LLC	Occupation Owner				
Employer Mailing Address/Principal Place of Business	City	State	Zip Code (Plus 4)		
PO Box 153	Whitehall	PA	18052		

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

PAGE TOTAL
\$ 300.00

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>11/23/2021</u> To: <u>12/31/2021</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>11/23/2021</u> To: <u>12/31/2021</u>

				DATE	AMOUNT		
To Whom Paid Bcom Solutions				MO	DAY	YEAR	\$ 1,200.00
Mailing Address 747 O Street #150				11	23	2021	
City Lincoln	State NE	Zip Code (Plus 4) 68508	Description of Expenditure Consulting				
To Whom Paid Union & Fitch				MO	DAY	YEAR	\$ 40.77
Mailing Address 1528 West Union				11	26	2021	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Meals with Constituents				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 53.49
Mailing Address 214 Lehigh Valley Mall				11	26	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 274.20
Mailing Address 214 Lehigh Valley Mall				11	26	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 227.40
Mailing Address 214 Lehigh Valley Mall				12	27	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone				
To Whom Paid AT&T				MO	DAY	YEAR	\$ 53.49
Mailing Address 214 Lehigh Valley Mall				12	27	2021	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data				

To Whom Paid			MO	DAY	YEAR	\$ 1,200.00
Bcom Solutions						
Mailing Address 747 O Street #150			12	27	2021	
City Lincoln	State NE	Zip Code (Plus 4) 68508	Description of Expenditure Consulting			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Maureen Madden						
Mailing Address PO Box 1186			12	1	2021	
City Stroudsburg	State PA	Zip Code (Plus 4) 18360	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 79.50
NGP VAN						
Mailing Address 655 15th Street			12	2	2021	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Expenditure Service Fee			

To Whom Paid			MO	DAY	YEAR	\$ 3.47
ActBlue						
Mailing Address PO Box 441146			12	3	2021	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid			MO	DAY	YEAR	\$ 11.83
ActBlue						
Mailing Address PO Box 441146			12	9	2021	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee			

To Whom Paid			MO	DAY	YEAR	\$ 9.00
Allianz Insurance						
Mailing Address PO Box 71533			12	9	2021	
City Richmond	State VA	Zip Code (Plus 4) 23255	Description of Expenditure Travel Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 180.00
Amtrak						
Mailing Address 2955 Market Street			12	10	2021	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Travel Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 22.98
Panera						
Mailing Address 3100 Cedar Crest			12	13	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Meals			

To Whom Paid Emerge PA			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 60078			12	19	2021	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Contribution			

To Whom Paid WAHS Canary Ambassadors			MO	DAY	YEAR	\$ 100.00
Mailing Address 107 North 17th Street			12	22	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Sponsorship			

To Whom Paid GoDaddy			MO	DAY	YEAR	\$ 143.88
Mailing Address 14445 B. Hayden Road			12	27	2021	
City Scottsdale	State AZ	Zip Code (Plus 4) 85260	Description of Expenditure Website			

To Whom Paid Matt for Mayor			MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 1486			12	27	2021	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Contribution			

To Whom Paid Mike Schlossberg			MO	DAY	YEAR	\$ 590.09
Mailing Address 2905 West Highland			12	8	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Reimbursement			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 5,040.10

