

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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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 SCHLOSSBERG, MIKE FRIENDS OF	Reporting Period From: <u>11/23/2021</u> To: <u>12/31/2021</u>
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DATE	AMOUNT
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Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Janet McIlhenny						
Mailing Address			12	26	2021	
615 North Glenwood Street						
City	State	Zip Code (Plus 4)				
Allentown	PA	18104				

Full Name of Contributor Amy Miller			MO	DAY	YEAR	\$ 100.00
Mailing Address 2441 West Tilghman Street			12	20	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor			MO	DAY	YEAR	\$	100.00
John Morganelli Jr.							
Mailing Address			12	10	2021		
4602 Fairway Road							
City	Bethlehem	State	Zip Code (Plus 4)				
		PA	18020				

Full Name of Contributor				MO	DAY	YEAR	\$ 25.00
Seth Phillips							
Mailing Address 628 North 27th Street				11	26	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104					

Full Name of Contributor Seth Phillips			MO	DAY	YEAR	\$ 100.00
Mailing Address 628 North 27th Street			12	30	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Linda Rosenfeld			MO	DAY	YEAR	\$ 100.00
Mailing Address 2301 West Fairview Street			12	20	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Sharon Shovelin			MO	DAY	YEAR	\$ 25.00
Mailing Address 1869 Latta Street			12	17	2021	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor			MO	DAY	YEAR	\$	50.00
Sharon Shovelin							
Mailing Address			12	19	2021		
1869 Latta Street							
City	Allentown	State	PA	Zip Code (Plus 4)	18104		

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Gwin Krouse							
Mailing Address 2812 Crest Avenue S				12	12	2021	
City Allentown	State PA	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 HOSPITAL & HEALTHSYSTEM ASSOC OF PA PAC(HAPAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address 30 NORTH THIRD STREET STE 600				12	2	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee LAWPAC (PA ASSOC. FOR JUSTICE)				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 212 NTH 3RD STREET, STE 101				12	2	2021	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee PPL PEOPLE FOR GOOD GOVT (PPLPGG)				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2 N 9TH STREET				12	2	2021	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101					
Full Name of Contributing Committee INDEPENDENCE BLUE CROSS PAC (IBC PAC)				MO	DAY	YEAR	\$ 500.00
Mailing Address 1901 MARKET ST				12	2	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee INDEPENDENCE BLUE CROSS PAC (IBC PAC)				MO	DAY	YEAR	\$ 250.00
Mailing Address 1901 MARKET ST				12	2	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					

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

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 300.00
PA Bus Association (Motorcoach PAC)						
Mailing Address			12	2	2021	
200 North Third Street, Suite 1500						
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							
Mailing Address 404 2nd Street				12	21	2021	\$ 300.00
City Whitehall	State PA	Zip Code (Plus 4) 18052					
Employer Name 1520 Union Hospitality LLC				Occupation Owner			
Employer Mailing Address/Principal Place of Business PO Box 153			City Whitehall	State PA	Zip Code (Plus 4) 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:

			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:

				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

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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	
Mailing Address 747 O Street #150	11	23	2021	\$ 1,200.00
City Lincoln	State NE	Zip Code (Plus 4) 68508	Description of Expenditure Consulting	
To Whom Paid Union & Fitch	MO	DAY	YEAR	
Mailing Address 1528 West Union	11	26	2021	\$ 40.77
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Meals with Constituents	
To Whom Paid AT&T	MO	DAY	YEAR	
Mailing Address 214 Lehigh Valley Mall	11	26	2021	\$ 53.49
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data	
To Whom Paid AT&T	MO	DAY	YEAR	
Mailing Address 214 Lehigh Valley Mall	11	26	2021	\$ 274.20
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone	
To Whom Paid AT&T	MO	DAY	YEAR	
Mailing Address 214 Lehigh Valley Mall	12	27	2021	\$ 227.40
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 Bcom Solutions			MO	DAY	YEAR	\$ 1,200.00
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 Friends of Maureen Madden			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 1186			12	1	2021	
City Stroudsburg	State PA	Zip Code (Plus 4) 18360	Description of Expenditure Contribution			

To Whom Paid NGP VAN			MO	DAY	YEAR	\$ 79.50
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 ActBlue			MO	DAY	YEAR	\$ 3.47
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 ActBlue			MO	DAY	YEAR	\$ 11.83
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 Allianz Insurance			MO	DAY	YEAR	\$ 9.00
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 Amtrak			MO	DAY	YEAR	\$ 180.00
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 Panera			MO	DAY	YEAR	\$ 22.98
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	
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	
Mailing Address 2905 West Highlland			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

