

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:												
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 PRIMARY	POST-	3. X	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 2023	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	7	2023	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:				MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
				5	2	2023		6	5	2023		
A. Amount Brought Forward From Last Report						\$ 4,262.27						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 16,418.58						
C. Total Funds Available (Sum Of Lines A and B)						\$ 20,680.85						
D. Total Expenditures (From Schedule III)						\$ 19,049.84						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 1,631.01						
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>5/2/2023</u> To: <u>6/5/2023</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 193.58

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)	\$ 1,825.00
TOTAL for the Reporting Period (2)	\$ 1,825.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 600.00
All Other Contributions (Part D)	\$ 13,800.00
TOTAL for the Reporting Period (3)	\$ 14,400.00

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.)	\$ 16,418.58
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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	Reporting Period
	From: To:

DATE				AMOUNT
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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 SCHLOSSBERG, MIKE FRIENDS OF				Reporting Period From: <u>5/2/2023</u> To: <u>6/5/2023</u>			
				DATE		AMOUNT	

Full Name of Contributor Pamela Lott			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	21	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Jonathan Epstein			MO	DAY	YEAR	\$ 150.00
Mailing Address			5	31	2023	
City Allentown	State PA	Zip Code (Plus 4) 18103				

Full Name of Contributor Linda Erickson			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	30	2023	
City Easton	State PA	Zip Code (Plus 4) 18045				

Full Name of Contributor Matthew Malozi			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	31	2023	
City Bethlehem	State PA	Zip Code (Plus 4) 18018				

Full Name of Contributor Kevin Orloski			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	12	2023	
City Allentown	State PA	Zip Code (Plus 4) 18103				

Full Name of Contributor Jenny Vogt			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	30	2023	
City Coopersburg	State PA	Zip Code (Plus 4) 18036				

Full Name of Contributor Steve Ziminsky			MO	DAY	YEAR	\$ 75.00
Mailing Address			5	31	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Donald Bernhard			5	16	2023	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Ellen Bell			5	12	2023	
Mailing Address						
City	Bethlehem	State	PA	Zip Code (Plus 4)	18018	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Elizabeth Meade			6	5	2023	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Judith Lasker			6	1	2023	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Isaac Hof			6	1	2023	
Mailing Address						
City	Bethlehem	State	PA	Zip Code (Plus 4)	18020	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Dan Hartzell			6	3	2023	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Galen Godbey			5	29	2023	
Mailing Address						
City	Allentown	State	PA	Zip Code (Plus 4)	18104	

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Sally L. Schoffstall			5	22	2023	
Mailing Address						
City	New Tripoli	State	PA	Zip Code (Plus 4)	18066	

PAGE TOTAL

\$ 1,825.00

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

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>5/2/2023</u> To: <u>6/5/2023</u>

				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$	300.00
JM Uliana & Associates LLC				5	30	2023		
Mailing Address								
City	Bethlehem	State	PA	Zip Code (Plus 4)	18020			
Full Name of Contributing Committee				MO	DAY	YEAR	\$	300.00
MICHAEL BAKER INTERNATIONAL PAC				5	22	2023		
Mailing Address								
City	Pittsburgh	State	PA	Zip Code (Plus 4)	15219			

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

PAGE TOTAL
\$ 600.00

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>5/2/2023</u> To: <u>6/5/2023</u>
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				DATE	AMOUNT		
Full Name of Contributor Edward Nawrocki				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				5	22	2023	
City Lansdale	State PA	Zip Code (Plus 4) 19446					
Employer Name St. Luke's University Health Network				Occupation President			
Employer Mailing Address/Principal Place of Business			City Lansdale	State PA	Zip Code (Plus 4) 19446		
Full Name of Contributor Joseph Finley				MO	DAY	YEAR	\$ 500.00
Mailing Address				5	17	2023	
City Newtown	State PA	Zip Code (Plus 4) 18940					
Employer Name American Sports Enterprises, LLC				Occupation Co-Owner Lehigh Valley Iron Pi			
Employer Mailing Address/Principal Place of Business			City Newtown	State PA	Zip Code (Plus 4) 18940		
Full Name of Contributor Arjana Etchason				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				5	30	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Not Employed				Occupation N/A			
Employer Mailing Address/Principal Place of Business			City N/A	State PA	Zip Code (Plus 4) 18104		
Full Name of Contributor Joseph V. Topper, Jr.				MO	DAY	YEAR	\$ 5,000.00
Mailing Address				5	19	2023	
City Bethlehem	State PA	Zip Code (Plus 4) 18105					
Employer Name City Center Investment Corporation				Occupation Cofounder			
Employer Mailing Address/Principal Place of Business			City Allentown	State PA	Zip Code (Plus 4) 18101		

Full Name of Contributor J.B. Reilly & Kathleen A. Waterbury				MO 5	DAY 19	YEAR 2023	\$ 5,000.00
Mailing Address							
City Bethlehem	State PA	Zip Code (Plus 4) 18015					
Employer Name City Center Investment Corporation				Occupation President & Cofounder			
Employer Mailing Address/Principal Place of Business			City Allentown	State PA	Zip Code (Plus 4) 18101		

Full Name of Contributor Michelle Portnoff				MO 5	DAY 30	YEAR 2023	\$ 300.00
Mailing Address							
City Gladwyne	State PA	Zip Code (Plus 4) 19035					
Employer Name Self Employed				Occupation Lawyer			
Employer Mailing Address/Principal Place of Business			City King of Prussia	State PA	Zip Code (Plus 4) 19406		

Full Name of Contributor Kevin Serfass				MO 5	DAY 30	YEAR 2023	\$ 500.00
Mailing Address							
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Serfass Construction				Occupation Construction Manager			
Employer Mailing Address/Principal Place of Business			City Allentown	State PA	Zip Code (Plus 4) 18104		

Full Name of Contributor Matthias D. Fenstermacher				MO 5	DAY 30	YEAR 2023	\$ 500.00
Mailing Address							
City Schnecksville	State PA	Zip Code (Plus 4) 18078					
Employer Name Serfass Construction				Occupation Construction			
Employer Mailing Address/Principal Place of Business			City Allentown	State PA	Zip Code (Plus 4) 18104		

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

PAGE TOTAL**\$** 13,800.00

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: 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>5/2/2023</u> To: <u>6/5/2023</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 RECIEVED - 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>5/2/2023</u> To: <u>6/5/2023</u>

				DATE		AMOUNT	
To Whom Paid PA HDCC				MO	DAY	YEAR	\$ 5,000.00
Mailing Address				5	3	2023	
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution				
To Whom Paid PA HDCC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address				5	9	2023	
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution				
To Whom Paid PA HDCC				MO	DAY	YEAR	\$ 10,000.00
Mailing Address				5	24	2023	
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution				
To Whom Paid ActBlue				MO	DAY	YEAR	\$ 1.42
Mailing Address				5	4	2023	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee				
To Whom Paid ActBlue				MO	DAY	YEAR	\$ 7.35
Mailing Address				5	9	2023	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee				
To Whom Paid ActBlue				MO	DAY	YEAR	\$ 55.43
Mailing Address				6	5	2023	
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee				

To Whom Paid Syrian Arab American Charity Association			MO	DAY	YEAR	\$ 60.00
Mailing Address			5	5	2023	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Event Tickets			
To Whom Paid Syrian Arab American Charity Association			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	5	2023	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Contribution			
To Whom Paid Lehigh County Democratic Committee			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	15	2023	
City Allentown	State PA	Zip Code (Plus 4) 18105	Description of Expenditure Contribution			
To Whom Paid Mary Ann Donuts			MO	DAY	YEAR	\$ 560.00
Mailing Address			5	18	2023	
City Allentown	State PA	Zip Code (Plus 4) 18102	Description of Expenditure Election Day - donuts			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 199.15
Mailing Address			5	26	2023	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Data Plan			
To Whom Paid AT&T			MO	DAY	YEAR	\$ 65.49
Mailing Address			5	26	2023	
City Whitehall	State PA	Zip Code (Plus 4) 18052	Description of Expenditure Cell Phone Bill			
To Whom Paid Congregation K-1			MO	DAY	YEAR	\$ 136.00
Mailing Address			5	30	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104	Description of Expenditure Event Tickets			
To Whom Paid NGP VAN			MO	DAY	YEAR	\$ 265.00
Mailing Address			6	2	2023	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Expenditure Service Fee			

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

PAGE TOTAL

\$ 19,049.84

