

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 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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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

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>
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DATE	AMOUNT
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Full Name of Contributor Sally L. Schoffstall			MO	DAY	YEAR	\$ 100.00
Mailing Address 5329 Bluebird Drive			5	22	2023	
City New Tripoli	State PA	Zip Code (Plus 4) 18066				

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

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Dan Hartzell							
Mailing Address 4265 Heather Ct.				6	3	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104					

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Isaac Hof							
Mailing Address				6	1	2023	
4502 Virginia Drive							
City	Bethlehem	State	PA	Zip Code (Plus 4)	18020		

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Judith Lasker							
Mailing Address 3215 West Washington Street				6	1	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104					

Full Name of Contributor Elizabeth Meade			MO	DAY	YEAR	\$ 100.00
Mailing Address 2868 College Drive			6	5	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Ellen Bell			MO	DAY	YEAR	\$ 100.00
Mailing Address 580 Morningstar Lane			5	12	2023	
City Bethlehem	State PA	Zip Code (Plus 4) 18018				

Full Name of Contributor Donald Bernhard			MO	DAY	YEAR	\$ 100.00
Mailing Address 621 North Glenwood Street			5	16	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Steve Ziminsky			MO	DAY	YEAR	\$ 75.00
Mailing Address 517 Parkway Road			5	31	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104				

Full Name of Contributor Jenny Vogt			MO	DAY	YEAR	\$ 100.00
Mailing Address 4600 Mill Road			5	30	2023	
City Coopersburg	State PA	Zip Code (Plus 4) 18036				

Full Name of Contributor Kevin Orloski			MO	DAY	YEAR	\$ 100.00
Mailing Address 702 Ryan Drive			5	12	2023	
City Allentown	State PA	Zip Code (Plus 4) 18103				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Matthew Malozi						
Mailing Address			5	31	2023	
1820 Paul Avenue						
City	Bethlehem	State				
		PA				
		Zip Code (Plus 4)				
		18018				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Linda Erickson						
Mailing Address			5	30	2023	
3564 Bethman Road						
City	Easton	State				
		PA				
		Zip Code (Plus 4)				
		18045				

Full Name of Contributor			MO	DAY	YEAR	\$150.00
Jonathan Epstein						
Mailing Address			5	31	2023	
782 North 38th Street						
City	State	Zip Code (Plus 4)				
Allentown	PA	18103				

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Pamela Lott						
Mailing Address			5	21	2023	
1235 North 27th Street						
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

\$ 1,825.00

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 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 Contributing Committee JM Uliana & Associates LLC				MO	DAY	YEAR	\$ 300.00
Mailing Address 2571 Baglyos Circle B20				5	30	2023	
City Bethlehem	State PA	Zip Code (Plus 4) 18020					
Full Name of Contributing Committee MICHAEL BAKER INTERNATIONAL PAC				MO	DAY	YEAR	\$ 300.00
Mailing Address 500 Grant Street, Suite 5400				5	22	2023	
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				MO	DAY	YEAR	
Edward Nawrocki				5	22	2023	\$ 1,000.00
Mailing Address 111 Rosewood Drive							
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 111 Rosewood Drive			City Lansdale		State PA	Zip Code (Plus 4) 19446	
Joseph Finley				5	17	2023	\$ 500.00
Mailing Address 1059 Creamery Road							
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 1059 Creamery Road			City Newtown		State PA	Zip Code (Plus 4) 18940	
Arjana Etchason				5	30	2023	\$ 1,000.00
Mailing Address 128 North Main Street							
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Not Employed				Occupation N/A			
Employer Mailing Address/Principal Place of Business N/A			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 1635 Country Road				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 645 West Hamilton Street, Suite 600			City Allentown		State PA	Zip Code (Plus 4) 18101	

Full Name of Contributor J.B. Reilly & Kathleen A. Waterbury				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1577 Saucon Valley Road				5	19	2023	
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 645 West Hamilton Street, Suite 600			City Allentown		State PA	Zip Code (Plus 4) 18101	

Full Name of Contributor Michelle Portnoff				MO	DAY	YEAR	\$ 300.00
Mailing Address 1124 Stony Lane				5	30	2023	
City Gladwyne	State PA	Zip Code (Plus 4) 19035					
Employer Name Self Employed				Occupation Lawyer			
Employer Mailing Address/Principal Place of Business 2700 Horizon Drive			City King of Prussia		State PA	Zip Code (Plus 4) 19406	

Full Name of Contributor Kevin Serfass				MO	DAY	YEAR	\$ 500.00
Mailing Address 3704 Orefield Road				5	30	2023	
City Allentown	State PA	Zip Code (Plus 4) 18104					
Employer Name Serfass Construction				Occupation Construction Manager			
Employer Mailing Address/Principal Place of Business 3764 Mauch Chunk Road			City Allentown		State PA	Zip Code (Plus 4) 18104	

Full Name of Contributor Matthias D. Fenstermacher			MO	DAY	YEAR	\$ 500.00
Mailing Address 3924 Whitetail Ct.			5	30	2023	
City Schnecksville	State PA	Zip Code (Plus 4) 18078				
Employer Name Serfass Construction			Occupation Construction			
Employer Mailing Address/Principal Place of Business 3764 Mauch Chunk Road		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:

			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 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:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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	
Mailing Address PO Box 555	5	3	2023	\$ 5,000.00
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution	
To Whom Paid PA HDCC	MO	DAY	YEAR	
Mailing Address PO Box 555	5	9	2023	\$ 2,500.00
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution	
To Whom Paid PA HDCC	MO	DAY	YEAR	
Mailing Address PO Box 555	5	24	2023	\$ 10,000.00
City Harrisburg	State PA	Zip Code (Plus 4) 17108	Description of Expenditure Contribution	
To Whom Paid ActBlue	MO	DAY	YEAR	
Mailing Address 366 Summer Street	5	4	2023	\$ 1.42
City Somerville	State MA	Zip Code (Plus 4) 02144	Description of Expenditure Service Fee	
To Whom Paid ActBlue	MO	DAY	YEAR	
Mailing Address 366 Summer Street	5	9	2023	\$ 7.35
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 366 Summer Street			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 608 1/2 North 2nd			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 608 1/2 North 2nd			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 PO Box 33			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 1601 West Liberty			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 214 Lehigh Valley Mall			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 214 Lehigh Valley Mall			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 2227 West Chew			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 655 15th Street			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

