

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:	Report Filed By: <input checked="" type="checkbox"/> CANDIDATE ¹ <input type="checkbox"/> COMMITTEE ² <input checked="" type="checkbox"/> LOBBYIST ³
Name of Filing Committee, Candidate or Lobbyist: <u>Friends of Joshua Siegel</u>	
Street Address: <u>1314 E Woodlawn St, Apt 204, Allentown PA 18109</u>	
City:	State: Zip Code:

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
	6TH TUESDAY PRE-ELECTION ⁴	2ND FRIDAY PRE-ELECTION ⁵	30 DAY POST ELECTION ⁶	TERMINATION REPORT?	YES	NO
	ANNUAL REPORT ⁷ <input checked="" type="checkbox"/>	YEAR: <u>2021</u>	FILING METHOD <input checked="" type="checkbox"/> PAPER <input type="checkbox"/> DISKETTE			

Name of Office Sought by Candidate: <u>Allentown City Council</u>	DATE OF ELECTION MO. DAY YEAR <u>05 13 2023</u>	District Number <u>At Large</u>	Office Code	Party Code <u>DEM</u>	County Code <u>639</u>
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Summary of Receipts and Expenditures from:	MO. DAY YEAR	To	MO. DAY YEAR	FOR OFFICE USE ONLY RECEIVED 2 JAN 31 AM 10:02 ELECTION DIVISION LEHIGH COUNTY
	<u>01 01 2021</u>		<u>12 31 2021</u>	
A. Amount Brought Forward From Last Report	\$ <u>5615.36</u>			
B. Total Monetary Contributions and Receipts (From Schedule II)	\$ <u>285.00</u>			
C. Total Funds Available (Sum of Lines A and B)	\$ <u>5900.36</u>			
D. Total Expenditures (From Schedule III)	\$ <u>609.44</u>			
E. Ending Cash Balance (Subtract Line D from Line C)	\$ <u>5292.15</u>			
F. Value of In-Kind Contributions Received (From Schedule III)	\$ <u>0</u>			
G. Unpaid Debts and Obligations (From Schedule IV)	\$ <u>0</u>			

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, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this 31st day of January 2022

Jill Orosky
Signature
Notary Seal
Commonwealth of Pennsylvania
Jill Orosky, Notary Public
Lehigh County
My commission expires 9, 2025

Emily Carter
Signature of Person Submitting Report
Printed Name
707 Area Code
807-2015 Daytime Telephone Number

PART II - If this is a Candidate report, candidate shall sign here.

I, Member, Pennsylvania Association of Notaries, know and believe 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 31st day of January 2022

Jill Orosky
Signature
Notary Seal
Commonwealth of Pennsylvania
Jill Orosky, Notary Public
Lehigh County
My commission expires 9, 2025

Joshua Siegel
Signature of Candidate
Printed Name
484 Area Code
812-1463 Daytime Telephone Number

CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

Name of Filing Committee or Candidate <i>Friends of Joshua Siegel</i>	Reporting Period From <i>11/1/2021</i> To <i>12/31/2021</i>
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1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR	
TOTAL for the Reporting Period	(1) \$ <i>35.00</i>

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)	
Contributions Received from Political Committees (Part A)	\$ <i>0</i>
All Other Contributions (Part B)	\$ 250.00 <i>250.00</i>
TOTAL for the Reporting Period	(2) \$ 250.00 <i>250.00</i>

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)	
Contributions Received from Political Committees (Part C)	\$ <i>0</i>
All Other Contributions (Part D)	\$ 250.00 <i>0</i>
TOTAL for the Reporting Period	(3) \$ 250.00 <i>0</i>

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)	
TOTAL for the Reporting Period	(4) \$ <i>0</i>

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 Page 1, Report Cover Page, Item B.)	\$ <i>285.00</i>
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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 <i>Friends of Joshua Siegel</i>	Reporting Period From <i>1/1/2021</i> To <i>12/31/2021</i>
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Full Name of Contributor	DATE			AMOUNT
	MO.	DAY	YEAR	
<i>Richard Auhl</i>	01	19	2021	\$ 250.00
Mailing Address <i>1450 S Jefferson St.</i>				\$
City <i>Allentown</i>				\$
State <i>PA</i>				\$
Zip Code (Plus 4) <i>18103-</i>				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$
Full Name of Contributor				\$
Mailing Address				\$
City				\$
State				\$
Zip Code (Plus 4)				\$

PAGE TOTAL
 \$ *250.00*

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

SCHEDULE III
STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Joshua Siegel	Reporting Period From 1/1/2021 To 12/31/2021
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To Whom Paid	MO.	DAY	YEAR	Amount	Description of Expenditure
ActBlue LLC 1127 14 Arrow St Cambridge MA 02138-	02	03	2021	\$ 4.21	Fees for using fundraising platform
Jeremy Wmch 704 Evergreen St Emmaus PA 18049-3113	02	1	2021	\$ 411.90	Logo design
NGP VAN Litchfield County Committee 1101 15th St Washington, D.C 20001-	01	11	2021	\$ 155.40	Text Robocall
Vantiv eCommerce, LLC 900 Chelmsford St Lowell MA 01857-	04	09	2021	\$ 17.14	Banking fees
Paragon Solutions 401 Plymouth Rd Plymouth Meeting PA 19462-	03	30	2021	\$ 25.00	Banking fees
				\$	
				\$	
				\$	
				\$	

PAGE TOTAL
\$ 609.44

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