

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Matt Schellenberg
Name
 (2) 5324 Heronview Dr.
Address (number and street)
Jacksonville, FL 32257
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1027432]
 Submitted on:
 2/16/2011 07:37:13 (eastern)

CHECK IF ADDRESS HAS CHANGED (3) ID Number: 266

(4) **Check appropriate box(es):**
 Candidate (office sought): City Council District 6
 Political Committee **CHECK IF PC HAS DISBANDED**
 Committee of Continuous Existence **CHECK IF CCE HAS DISBANDED**
 Party Executive Committee **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**
 Electioneering Communication

(5) REPORT IDENTIFIERS
 Cover Period: From 1/1/2011 To 2/11/2011 / Report Type F1
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$	<u>7,845.00</u>
Loans	\$	<u>10,000.00</u>
Total Monetary	\$	<u>17,845.00</u>
In-Kind	\$	<u>1,482.41</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$	<u>9,232.74</u>
Transfers to Office Account	\$	<u>0.00</u>
Total Monetary	\$	<u>9,232.74</u>

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 38,280.00

(10) TOTAL Monetary Expenditures To Date
 \$ 15,437.71

(11) CERTIFICATION
It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete.
 (Type name) _____
 Individual (only for electioneering commun.) Treasurer Deputy Treasurer
X _____
 Signature

I certify that I have examined this report and it is true, correct, and complete.
 (Type name) _____
 Candidate Chairperson (only for PC, PTY & electioneering commun. organization)
X _____
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 266
 1/1/2011 2/11/2011
 (3) Cover Period / / through / / (4) Page 1 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
1/12/2011 / /	Perry , Joseph Price 10168 Village Grove Drive W. Jacksonville, Fl 32257	I	business owner	CH			\$500.00
1							
1/14/2011 / /	Harper, Carol L 2923 Sandy Branch Lane Jacksonville, Fl 32257	I	business woman	CH			\$50.00
2							
1/14/2011 / /	Griffin, James L 2351 La Mesa Drive E. Jacksonville, Fl 32217	I	retired	CH			\$200.00
3							
1/19/2011 / /	King, Mary E 2811 Spanish Cove Trail Jacksonville, Fl 32257	I	volunteer	CH			\$500.00
4							
1/19/2011 / /	Gregory, Susan E. 2915 Evercharm Place E Jacksonville, Fl 32257	I	business woman	CH			\$500.00
5							
1/19/2011 / /	Albertelli, George J 11651 Olde Mandarin Road Jacksonville, Fl 32223	I	business man	CH			\$500.00
6							
1/19/2011 / /	Albertelli, Judith A 11651 Olde Mandarin Road Jacksonville, Fl 32223	I	volunteer	CH			\$500.00
7							
1/19/2011 / /	Grennan, Daniel 12764 Burning Tree Lane East Jacksonville, Fl 32223	I	business man	CH			\$500.00
8							

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(1) Name Matt Schellenberg (2) I.D. Number 266
 1/1/2011 through 2/11/2011
 (3) Cover Period / / through / / (4) Page 2 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
1/25/2011 / /	Genao, Juan 1018 N. Duval Street Tallahassee, FL 32303	I	business man	CH			\$100.00
9							
1/25/2011 / /	Foster, Mallory D 2218 N Riverside Drive Indialantic, Fl 32903	I	business woman	CH			\$150.00
10							
1/25/2011 / /	Schellenberg, Robert W 6842 San Sabastian Ave Jacksonville, Fl 32217	I	retired	CH			\$250.00
11							
1/25/2011 / /	Braddock, Donald L 10742 Waverly Bluff Way Jacksonville, Fl 32223	I	attorney	CH			\$100.00
12							
1/25/2011 / /	Knox, Alisa and Glenn K 12026 Cranefoot Drive Jacksonville, Fl 32224	I	rn and md	CH			\$100.00
13							
1/25/2011 / /	Wigner, Lisa 11678 Thornapple Drive Jacksonville, Fl 32223	I	engineer	CA			\$20.00
14							
1/25/2011 / /	Parry, Judith E. 11548 Halethorp Jacksonville, Fl 32223	I	business woman	CA			\$5.00
15							
1/25/2011 / /	Daniels, Susan Lynn 5136 Jurlington Forest Lane Jacksonville, Fl 32258	I	business woman	CA			\$50.00
16							

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 1/1/2011 through 2/11/2011
 (3) Cover Period / / through / / (4) Page 3 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
1/25/2011 / /	Daniels, Thomas A 5136 Jurlington Forest Lane Jacksonville, Fl 3228	I	business man	CA			\$50.00
17							
1/28/2011 / /	Anderson, John E 2732 Beauclerc Road Jacksonville, Fl 32257	I	business man	CH			\$500.00
18							
1/28/2011 / /	Homan, Lewis N. 1826 Grassington Way N. Jacksonville, Fl 32223	I	air traffic controller	CH			\$50.00
19							
2/4/2011 / /	Adams III, William H 10160 Village Grove Drive W. Jacksonville, Fl 32257	I	retired	CH			\$100.00
20							
2/4/2011 / /	Chow, Leon C 12826 Camelia Bay Drive W. Jacksonville, Fl 32223	I	physician	IK	food		\$300.00
21							
2/4/2011 / /	Chow, Delores 12826 Camelia Bay Drive W. Jacksonville, Fl 32223	I	housewife	CH			\$250.00
22							
2/4/2011 / /	Post, Jacquelin A 418 Triple Crown Lane Jacksonville, Fl 32259	I	housewife	CH			\$200.00
23							
2/7/2011 / /	Mauldin, Jennifer A 220 Treadwick Drive Atlanta, GA 30350	I	housewife	CH			\$500.00
24							

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 1/1/2011 2/11/2011
 (3) Cover Period / / through / / (4) Page 4 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
2/7/2011 / /	Braniff, Michael and Stacy K 2855 Lake Vista Road Jacksonville, Fl 32223	I	business	CH			\$200.00
25							
2/7/2011 / /	Lee, David and Lindsay 2513 Wrightson Drive Jacksonville, Fl 32223	I	business owners	CH			\$250.00
26							
2/7/2011 / /	Gibbs, Walter and Luanne 11952 Tierra Verde Court Jacksonville, Fl 32258	I	retired	CH			\$500.00
27							
1/31/2011 / /	O'Steen, Harold B 4611 Ortega Blvd Jacksonville, Fl 32210	I	self employed	CH			\$300.00
28							
2/9/2011 / /	Gillander, Robert C 9129 Beauclerc Circle E. Jacksonville, Fl 32257	I	real estate	CH			\$100.00
29							
2/9/2011 / /	Harbin , Nelson S 10579 Inverness Drive Jacksonville, Fl 32257	I	retired	CH			\$20.00
30							
2/9/2011 / /	Crouch, Gerry 12814 Mandarin Road Jacksonville, Fl 32223	I	business woman	IK	food etc,		\$250.00
31							
2/9/2011 / /	Drake, Judy and Lamar 2849 Village Grove Drive S. Jacksonville, Fl 32257	I	business woman	IK	food etc.		\$250.00
32							

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 (3) Cover Period / / through / / (4) Page 5 of 5

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2/10/2011 / /	Schellenberg, Matt 5324 Heronview Jacksonville, F 32257	I	business owner	LO			\$10,000.00
33							
2/11/2011 / /	Braman, Audrey 12337 Caron Dr Jacksonville, Fl 32258	I	real estate	IK	stamps, envelopes, supplies		\$500.00
34							
2/11/2011 / /	Hart Resources LLC, 8051 Tara lane Jacksonville, Fl 32216	B	real estate	CH			\$300.00
35							
2/11/2011 / /	Albertelli Law, 208 N. Laura Street Suite 900 Jacksonville, Fl 32202	B	attorney	CH			\$500.00
36							
1/28/2011 / /	Larmoyeux, Lou 9558 Kuhn Rd Jacksonville, FL 32257	I	doctor	IK	food, drinks, postage, and printing for		\$182.41
37							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 266

(3) Cover Period 1/1/2011 through 2/11/2011

(4) Page 1 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
1/12/2011 //	Imprint Solutions, Inc., PO Box 23939 Jacksonville, FL 32241-3939	letterhead and envelopes.	MO		\$186.18
1					
1/14/2011 //	Pete Helow Photography, 100 Festival Park Ave Jacksonville, FL 32202	head shot photo	MO		\$133.75
2					
1/20/2011 //	Imprint Solutions, Inc., PO Box 23939 Jacksonville, FL 32241-3939	donation envelopes	MO		\$160.50
3					
1/20/2011 //	Hartley Press, Inc., 4250 St. Augustine Rd Jacksonville, FL 32207-6644	rack cards	MO		\$577.80
4					
1/6/2011 //	Lowe's,	lumber and nails for signs	MO		\$150.35
5					
1/7/2011 //	Lowe's,	lumber and nails for signs	MO		\$18.23
6					
1/11/2011 //	Lowe's,	lumber and nails for signs	MO		\$143.99
7					
1/13/2011 //	Holmes Stamp & Signs,	advertising stickers	MO		\$32.10
8					

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(6) Sequence Number					
1/14/2011 //	Lowe's,	lumber and nails for signs	MO		\$21.64
9					
1/14/2011 //	United States Postal Service,	postage for mailings	MO		\$264.00
10					
1/24/2011 //	Holmes Stamp & Sign,	stickers for advertising	MO		\$32.10
11					
1/28/2011 //	Holmes Stamp & Sign,	stickers for advertising	MO		\$112.35
12					
2/3/2011 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	campiagn consultant	MO		\$1,000.00
13					
2/3/2011 //	Signs Unlimited, 618 S Magnolia Ave Ocala, FL 34471	single sided corrugated plastic signs	MO		\$1,537.00
14					
2/4/2011 //	Signs Unlmted, 618 S. Magnolia Ave Ocala, FL 34471	double-sided corrugated plastic signs with stands	MO		\$1,828.50
15					
2/8/2011 //	Advanced Direct Marketing Ser, 3733 Adirof Rd. Jacksonville, FL 32257	campaign advertising and postage	MO		\$1,847.47
16					

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(6) Sequence Number					
1/24/2011 //	Holmes Stamp & Sign,	stickers for advertising	MO		\$32.10
17					
1/4/2011 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	campaign consultant, cell phone allowance, and reimbursements for name	MO		\$1,154.68
18					
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