

**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**  
 [1027600]  
 Submitted on:  
 3/3/2011 08:00:31 (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  
 Electioneering Communication  **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**

**(5) REPORT IDENTIFIERS**

Cover Period: From 2/12/2011 To 2/25/2011 / Report Type F2  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks	\$	<u>1,525.00</u>
Loans	\$	<u>0.00</u>
Total Monetary	\$	<u>1,525.00</u>
In-Kind	\$	<u>1,418.00</u>

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures	\$	<u>7,022.58</u>
Transfers to Office Account	\$	<u>0.00</u>
Total Monetary	\$	<u>7,022.58</u>

**(8) Other Distributions**  
 \$ 0.00

**(9) TOTAL Monetary Contributions To Date**  
 \$ 39,805.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 22,460.29

**(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      
 2/12/2011 through 2/25/2011  
 (3) Cover Period     /    /     through     /    /     (4) Page     1     of     2    

(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				
2/16/2011 / /	Wolfson, Dennis M 8818 Goodbys Executive Drive Jacksonville, Fl 32217	B	real estate	CH			\$50.00
1							
2/16/2011 / /	Wolfson, Dennis M 9548 Waterford Road Jacksonville, Fl 32257	I	real estate	CH			\$50.00
2							
2/16/2011 / /	Parrish, Edward 5359 Heronview Drive Jacksonville, Fl 32257	I	banker	CH			\$25.00
3							
2/16/2011 / /	Holmes, Rogers B 1560 Sandy Springs Drive Orange Park, Fl 32003	I	retired	CH			\$100.00
4							
2/17/2011 / /	Fields, John and Lana 3318 Point Lobos Trail Jacksonville, Fl 32223	I	business	CH			\$50.00
5							
2/22/2011 / /	Brannam , Michael A. 13936 Mandarin Oaks Ln. Jacksonville, Fl 32223	I	financial advisor	CA			\$50.00
6							
2/22/2011 / /	Goetz, Martin A. 12185 Dividing Oaks Trail E. Jacksonville, Fl 32223	I	ceo- river gardens	CH			\$50.00
7							
2/22/2011 / /	Johnson, Earl M 2844 Sylvan Lane Jacksonville, Fl 32257	I	attorney	CH			\$200.00
8							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     266      
 2/12/2011 2/25/2011  
 (3) Cover Period     /    /     through     /    /     (4) Page     2     of     2    

(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
2/22/2011 / /	Brewer, Richard and Gay 13752 Mandarin Road Jacksonville, Fl 32223	I	retired	CH			\$500.00
9							
2/23/2011 / /	Shamlaty, Janet R. 14024 Mandarin Oaks Lane Jacksonville, Fl 32223	I	nurse	CH			\$100.00
10							
2/23/2011 / /	Thompson, Cindy or Kenneth 3137 Isser Lane Jacksonville, Fl 32257	I	banker	CH			\$100.00
11							
2/24/2011 / /	Clary & Associates, 3830 Crown Point Road Jacksonville, Fl 32257	B	surveyors	CH			\$250.00
12							
2/24/2011 / /	Burgin, Cynthia M 2916 Evercharm Place East Jacksonville, Fl 32257	I	supplies	IK	office supplies and food		\$108.00
13							
2/18/2011 / /	Wilson Creative Services, 1275 Garham Drive Jacksonville, FL 32226	B	graphic designer	IK	graphics for advertisin g		\$500.00
14							
2/18/2011 / /	Wilson, Kimberly 1275 Garham Dr Jacksonville, FL 32226	I	graphic designer	IK	graphics for advertisin g		\$500.00
15							
2/18/2011 / /	Wilson, 1275 Garham Dr Jacksonville, FL 32226	I	business	IK	advertisin g graphics		\$310.00
16							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Matt Schellenberg

(2) I.D. Number 266

(3) Cover Period 2/12/2011 through 2/25/2011

(4) Page 1 of 1

(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					
2/24/2011 //	Advanced Direct Marketing , 3733 Adirold Rd Jacksonville, FL 32207	advertising and postage	MO		\$383.85
1					
2/24/2011 //	Sign-N-Motion, 8110 Cypress Plaza Dr., Ste. 305 Jacksonville, FL 32256	signs	MO		\$1,043.25
2					
2/21/2011 //	Wilson Creative Services, 1275 Garham Dr Jacksonville, FL 32226	advertising	MO		\$1,592.50
3					
2/17/2011 //	RT Publishing, Inc., 12443 San Jose Blvd., Ste. 403 Jacksonville, FL 32223	advertising	MO		\$452.50
4					
2/17/2011 //	The Hartley Press, 4250 St. Augustine Rd Jacksonville, FL 32207-6644	advertising	MO		\$930.90
5					
2/22/2011 //	Advanced Direct Marketing , 3733 Adirold Rd Jacksonville, FL 32207-4719	advertising and postage	MO		\$2,605.09
6					
2/24/2011 //	PayPal,	service fees for contributions made through paypal	MO		\$14.49
7					
//					