FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS CAMPAIGN TREASURER'S REPORT SUMMARY							
(1) Matt Schellenberg Name	OFFICE USE ONLY						
(2) 5324 Heronview Dr.	ONLINE SUBMISSION [1027868]						
Address (number and street)	Submitted on:						
<u>Jacksonville, FL 32257</u> 3/18/2011 10:40:10 (eastern) City, State, Zip Code							
☐ CHECK IF ADDRESS HAS CHANGED	(3) ID Number: 266						
(4) Check appropriate box(es): \[\times Candidate (office sought): \ \times City \ Council \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
(5) REPORT I	3/17/2011						
Cover Period: From / / To	/ / Report Type F3						
✓ Original							
(6) CONTRIBUTIONS THIS REPORT	(7) EXPENDITURES THIS REPORT						
Cash & Checks \$	Monetary Expenditures \$ 12,686.51						
Loans \$	Transfers to Office Account \$ 0.00						
Total Monetary \$	Total \$ 12,686.51						
In-Kind \$							
	(8) Other Distributions \$ 0.00						
(9) TOTAL Monetary Contributions To Date \$	(10) TOTAL Monetary Expenditures To Date \$35,146.80_						
(11) CERTI							
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) I certify that I have examined this report and it is true correct, and complete. (Type name)							
☐ Individual (only for election eering commun.) ☐ Treasurer ☐ Deputy Treasurer ☐ Candidate ☐ Chairperson (only for PC, PT election eering commun.) ☐ Candidate ☐ Chairperson (only for PC, PT election eering commun. organization)							
Signature	Signature						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name	Matt Schellenberg		(2) I.D. Number					
	2/26/2011		3/17/2011					
(3) Cover Perio	od//	through	11_	(4) Page	1	of		
(5) Date (6)	(7) Full Name (Last, Suffix, First, Middle)	(8)	(9)	(10)	(11)	(12)		
Sequence Number	Street Address & City, State, Zip Code	Contributor Type Occupation	Contribution Type	In-kind Description	Amendment	Amount		
3/1/2011	Powell, James T. 11560 Old St. Augustine Roa Jacksonville, Fl 32258	B dentist	СН			\$100.0		
3/2/2011	Topcik, Vicky and Philip 10790 Waverly Bluff Way Jacksonville, Fl 32223	I dentist	IK	food, supplies and invitation s		\$405.3		
3/4/2011	Regas, Chris and Wendy 9230 Beauclerc Circle East Jacksonville, Fl 32257	I business man	СН			\$100.0		
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) NameMa	att	Schellenb	erg				 (2) I.D. Nun	nber	2	266	3
		2/26/203	11		3/17/2	011		-			
(3) Cover Pe	riod	I	1	through	1	1	(4) Page	1	of	1	

(5)	(7)	(8)	(9)	(10)	(11)
(6) Sequence Number	Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	Purpose (add office sought if contribution to a candidate)	Expenditure Type	Amendment	Amount
3/1/2011	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	campaign advisor	MO		\$1,000.00
3/1/2011	Foster, Robert M 4484 Barnaby Dr Jacksonville, FL 32217	campaign advisor	МО		\$750.00
3/2/2011	The Hartley Press, 4250 St. Augustine Rd Jacksonville, FL 32207-6644	campaign advertising	МО		\$1,306.47
3/3/2011	Advanced Direct Marketing Svcs, 3733 Adirolf Rd Jacksonville, FL 32207	campiagn advertising	МО		\$4,172.16
3/7/2011	Things Very Special Stationers, 5816 St. Augustine Rd Jacksonville, FL 32207	contribution thank you note cards	МО		\$32.10
3/11/2011	The Hartley Press, 4250 ST. Augustine Rd Jacksonville, FL 32207-6644	campaign advertising	МО		\$1,378.16
3/17/2011	Advanced Direct Marketing Svcs, 3733 Adirolf Rd Jacksonville, FL 32207-4719	campaign advertising	МО		\$4,047.62
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