

**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
 [1028686]
 Submitted on:
 4/14/2011 11:56:06 (eastern)

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: 266

(4) Check appropriate box(es):

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

(5) REPORT IDENTIFIERS

Cover Period: From 3/26/2011 To 4/8/2011 / Report Type G2

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 13,035.00

Loans \$ 0.00

Total Monetary \$ 13,035.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 2,997.39

Transfers to Office Account \$ 0.00

Total Monetary \$ 2,997.39

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 55,040.00

(10) TOTAL Monetary Expenditures To Date
 \$ 39,216.16

(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
 3/26/2011 through 4/8/2011
 (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				
3/30/2011 / /	SRB East Park, 3611 St. Johns Bluff Road S. Suite Jacksonville, Fl 32224	B	property management	CH			\$500.00
1							
3/30/2011 / /	HealthLink, 3611 St. Johns Bluff Road S. Suite Jacksonville, Fl 32224	B	medical manufacturing	CH			\$500.00
2							
3/30/2011 / /	RaceLink, 3611 St. Johns Bluff Rd S. Suite Jacksonville, Fl 32224	B	auto racing	CH			\$500.00
3							
3/28/2011 / /	Bulin, Margaret Akra 9567 Whittington Drive Jacksonville, FL 32257	I	administra tor	CH			\$250.00
4							
3/28/2011 / /	Broome, J. Robert 3764 Ortega Blvd Jacksonville, FL 32210	I	business man	CH			\$500.00
5							
3/31/2011 / /	Larmoyeux, Louis J 9558 Kuhn Road Jacksonville, Fl 32257	I	physician	CH			\$50.00
6							
3/31/2011 / /	Coward, Victoria and William 9350 Beauclerc Wood Lane N. Jacksonville, Fl 32257	I	retired	CH			\$100.00
7							
3/31/2011 / /	Burnett, Maureen P 11007 Creekview Drive Jacksonville, Fl 32225	I	business woman	CH			\$500.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 266
 3/26/2011 4/8/2011
 (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
4/2/2011 / /	Harbin, Nelson and Merline 10579 Inverness Drive Jacksonville, Fl 32257	I	retired	CH			\$25.00
17							
4/2/2011 / /	Ponte Vedra Tower Development,, 4314 Pablo Oaks Court Jacksonville, Fl 32224	B	real estate	CH			\$500.00
18							
4/2/2011 / /	PVTC Holdings, LLC, 4314 Pablo Oaks Court Jacksonville, Fl 32224	B	real estate	CH			\$500.00
19							
4/2/2011 / /	Heekin, Michael 930 Greyfield Place Atlanta, GA 30328	I	businessma n	CH			\$100.00
20							
4/3/2011 / /	Shircliff, Robert T. 2358 Riverside Ave. Suite 1202 Jacksonville, Fl 32204	I	business man	CH			\$500.00
21							
4/3/2011 / /	Henderson, Allison and William 10399 Spotted Fawn Lane Jacksonville, Fl 32257	I	business	CH			\$200.00
22							
4/4/2011 / /	Schellenberg Communication Sol, 1810 Walden Pond Lane Waxhaw, NC 28173	B	business man	CH			\$200.00
23							
4/4/2011 / /	Adams, William, Carlie 10160 Village Grove Drive W Jacksonville, Fl 32257	I	retired	CH			\$150.00
24							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 266
 3/26/2011 4/8/2011
 (3) Cover Period / / through / / (4) Page 5 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				
4/8/2011 / /	Davidoff, Debbie L 4531 Rebel Valley View Atlanta, GA 30339	I	retired	CH			\$500.00
33							
4/8/2011 / /	Albertelli, Judith A. 11651 Olde Mandarin Road Jacksonville, Fl 32223	I	retired	CH			\$500.00
34							
4/8/2011 / /	J.P Perry Insurance, Inc, 3342 Kori Road Jacksonville, Fl 32257	B	insurance	CH			\$500.00
35							
4/8/2011 / /	Vicki and Bob, Gillander 9129 Beauclerc Circle E. Jacksonville, Fl 32257	I	real estate	CH			\$100.00
36							
4/8/2011 / /	Shamlaty, Ronald W 14024 Mandarin Oaks Lane Jacksonville, Fl 32223	I	consultant - logistics	CH			\$100.00
37							
4/8/2011 / /	Anderson, John E 2732 Beauclerc Road Jacksonville, Fl 32257	I	retired	CH			\$250.00
38							
4/8/2011 / /	FMS Maintenance, 526 Stockton Street Jacksonville, Fl 32204	B	maintenanc e business	CH			\$500.00
39							
4/8/2011 / /	Florida Mechanical Systems, In, 526 Stockton Street Jacksonville, Fl 32204	B	mechanical business	CH			\$500.00
40							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 266

3/26/2011 through 4/8/2011

(3) Cover Period / / through / /

(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					
3/29/2011 //	EMRI Corp, 1256 Vinetree Dr Brandon, FL 33510	webelect software	MO		\$185.00
1					
3/30/2011 //	Hartley Press, Inc., 4250 St. Augustine Rd Jacksonville, FL 32207	campaign mail outs	MO		\$1,378.16
2					
4/1/2011 //	Foster, Robert M 4484 Barnaby Dr Jacksonville, FL 32217	printer toner	MO		\$34.23
3					
4/6/2011 //	Burgin, Cindy 2916 Evercharm Place E Jacksonville, FL 32257	campaign advisor	MO		\$1,000.00
4					
4/6/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	campaign advisor	MO		\$400.00
5					
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//					
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