

**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
 [1028806]
 Submitted on:
 4/26/2011 08:44:37 (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 4/9/2011 To 4/22/2011 / Report Type G3

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 5,050.00

Loans \$ 0.00

Total Monetary \$ 5,050.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 2,055.72

Transfers to Office Account \$ 0.00

Total Monetary \$ 2,055.72

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 60,090.00

(10) TOTAL Monetary Expenditures To Date

\$ 41,271.88

(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
 4/9/2011 4/22/2011
 (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				
4/13/2011 / /	Antique and Modern Cabinets, I, 2384Vans Avenue Jacksonville, Fl 32207	B	cabinet maker	CH			\$200.00
1							
4/13/2011 / /	Johnson, Mark, Deborah 4488 Silverwood Lane Jacksonville, Fl 32207	I	mortgage banker	CH			\$500.00
2							
4/13/2011 / /	Petway III, Thomas F. 375 Atlantic Blvd Suite 200 Atlantic Beach, Fl 32233	I	insurance	CH			\$500.00
3							
4/15/2011 / /	Holmes, Rogers and Jacqueline 1560 Sandy Springs Drive Jacksonville, Fl 32003	I	retired	CH			\$100.00
4							
4/15/2011 / /	G & L Outdoor Services, Inc, 2732 Cove View Drive N Jacksonville, Fl 32257	B	nursery	CH			\$500.00
5							
4/15/2011 / /	Miller, Leroy E. 1025 Holmesdale Road Jacksonville, Fl 32207	I	accountant	CH			\$500.00
6							
4/19/2011 / /	Schellenberg, Robert W 6842 San Sabastian Ave Jacksonville, Fl 32217	I	retired	CH			\$250.00
7							
4/19/2011 / /	The Hartley Press, Inc., 4250 St. Augustine Road Jacksonville, Fl 32207	B	printer	CH			\$500.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg **(2) I.D. Number** 266
(3) Cover Period 4/9/2011 through 4/22/2011 **(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
(6) Sequence Number							
4/19/2011 / /	Chow, Leon and Delores 12826 Camellia Bay Drive W. Jacksonville, Fl 32223	I	medical doctor	CH			\$500.00
9							
4/20/2011 / /	Howard, Ray and June 3350 Kori Road Jacksonville, Fl 32257	I	business man	CH			\$100.00
10							
4/20/2011 / /	Williams, Michael or Barbara 2484 Country Club Blvd Orange Park, Fl 32073	I	bussiness owner	CH			\$100.00
11							
4/22/2011 / /	McNeill, Douglas W. 112 Plantation Circle Ponte Vedra Beach, Fl 32082	I	real estate	CH			\$500.00
12							
4/22/2011 / /	Lynn, Sharon A 2361 Cool springs Drive N Jacksonville, Fl 32246	I	executive secretary	CH			\$500.00
13							
4/22/2011 / /	Hernandez, Roland 2280 Shepard Street Unit 102 Jacksonville, Fl 32211	I	business man	CH			\$300.00
14							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 266

4/9/2011 through 4/22/2011

(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					
4/13/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	campaign advisor	MO		\$400.00
1					
4/15/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	advertising and auto reimbursements	MO		\$117.07
2					
4/19/2011 //	Advanced Direct Marketing, 3733 Adirolof Rd Jacksonville, FL 32207-4719	campaign advertising	MO		\$793.93
3					
4/19/2011 //	Hartley Press, Inc., 4250 St. Augustine Rd Jacksonville, FL 32207-6644	campaign mailer	MO		\$344.72
4					
4/20/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	campaign advisor	MO		\$400.00
5					
//					
//					
//					