

**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
 [1028970]
 Submitted on:
 5/13/2011 08:04:29 (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 4/23/2011 To 5/12/2011 / Report Type G4

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 5,360.00

Loans \$ 3,000.00

Total Monetary \$ 8,360.00

In-Kind \$ 500.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 22,255.74

Transfers to Office Account \$ 0.00

Total Monetary \$ 22,255.74

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 68,450.00

(10) TOTAL Monetary Expenditures To Date
 \$ 63,527.62

(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.

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

(Type name) _____
 Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X

 Signature

X

 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 266
 4/23/2011 through 5/12/2011
 (3) Cover Period / / through / / (4) Page 1 of 3

(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	Type	Description	Amendment	Amount
4/26/2011 / /	Mac Papers, 3300 Philips Hwy Jacksonville, Fl 32207	B	paper distributo r	CH			\$300.00
1							
4/26/2011 / /	AFI Associates, Inc, 3030 Hartley Road Suite 300 Jacksonville, Fl 32257	B	developmen t	CH			\$500.00
2							
4/26/2011 / /	Hutson Companies, LLC, 3030 Hartley Road Suite 300 Jacksonville, Fl 32257	B	developmen t	CH			\$500.00
3							
4/26/2011 / /	CBH, Inc, 3030 Hartley Road Suite 300 Jacksonville, Fl 32257	B	developmen t	CH			\$500.00
4							
4/26/2011 / /	Oakleaf Plantation, LLC, 3030 Hartley Road Suie 300 Jacksonville, Fl 32257	B	developmen t	CH			\$500.00
5							
4/26/2011 / /	Elkton Green, Inc, 3030 Hartley Road Suite 300 Jacksonville, Fl 32257	B	nursery	CH			\$500.00
6							
4/26/2011 / /	BGCO, Inc, 7036 W. 12th Street Jacksonville, Fl 32220	B	contractor	CH			\$500.00
7							
4/27/2011 / /	G & L Outdoors Services Inc, 2732 Cove View Drive N Jacksonov, Fl 32257	B	nursery	CH			\$500.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 266
 4/23/2011 through 5/12/2011
 (3) Cover Period / / through / / (4) Page 2 of 3

(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				
4/27/2011 / /	Johnson, Raymond 1256 Blanding Road Orange Park, Fl 33092	I	field director	IK	made signs		\$500.00
9							
5/4/2011 / /	Peffer, Arthur and Pamela 12782 Maricopa Way Jacksonville, Fl 32246-1003	I	retired	CH			\$10.00
10							
5/4/2011 / /	Hixon, Joseph M 4400 Marsh Landing Blvd Suite 7 Ponte Vedra Beach, Fl 32082	I	retired	CH			\$100.00
11							
5/9/2011 / /	Eilermann, Martha G 3665 San Viscaya Drive Jacksonville, Fl 32217	I	retired	CH			\$100.00
12							
5/9/2011 / /	Black, James and Sheila 6758 Madrid Ave Jacksonville, Fl 32217	I	business man	CH			\$100.00
13							
5/11/2011 / /	PV Lakes, LLC, 700 Ponte Vedra Lakes Blvd Ponte Vedra Beach, Fl 32082	B	real estate	CH			\$250.00
14							
5/11/2011 / /	Stanfield, Diane Veniard 13054 Hunt Club Road N Jacksonville, Fl 32224	I	retired	CH			\$250.00
15							
5/12/2011 / /	Hart Resources, LLC, 8051 Tara Lane Jacksonville, Fl 32216	B	real estate	CH			\$250.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 266

4/23/2011 5/12/2011

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

(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
5/12/2011 / /	Schellenberg, Matthew M 4194 St Augustine Road Jacksonville, FL 32207	I	business man	LO			\$3,000.00
17							
5/12/2011 / /	Jones, Sean P 3081 Loretto Rd Jacksonville, FL 32223	I	business man	CH			\$500.00
18							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 266

4/23/2011 5/12/2011

(3) Cover Period / / through / /

(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					
4/26/2011 //	Foster, Robert M 4484 Barnaby Dr. Jacksonville, FL 32217	campaign advisor	MO		\$1,250.00
1					
4/26/2011 //	Johnson, Ryamond 3036 Stratton Lane Jacksonville, FL 32221	auto reimbursement	MO		\$99.00
2					
4/26/2011 //	Schellenberg, Matt 5324 Heronview Dr Jacksonville, FL 32257	stamps	MO		\$88.00
3					
4/26/2011 //	RT Publishing, Inc., 12443 San Jose Blvd., Ste. 403 Jacksonville, FL 32223	advertising expense	MO		\$452.50
4					
4/26/2011 //	Schellenberg, Matt 5324 Heronview Dr Jacksonville, FL 32257	district map	MO		\$15.00
5					
4/26/2011 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	telephone allowance	MO		\$352.40
6					
4/27/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	campaign advisor	MO		\$400.00
7					
4/28/2011 //	Advanced Direct Marketing, 3733 Adirof Rd Jacksonville, FL 32207	advertising expense	MO		\$3,725.62
8					

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4/23/2011 through 5/12/2011

(3) Cover Period / / through / /

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(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					
5/2/2011 //	Foster, Robert M 4484 Barnaby Dr Jacksonville, FL 32217	printer toner	MO		\$49.20
9					
5/2/2011 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	campaign advisor	MO		\$1,000.00
10					
5/2/2011 //	Advanced Direct Marketing, 3733 Adirof Rd Jacksonville, FL 32207	advertising expense	MO		\$4,183.41
11					
5/4/2011 //	The Hartley Press, 4250 St. Augustine Rd Jacksonville, FL 32207	advertising expense	MO		\$2,421.41
12					
5/4/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	campaign advisor	MO		\$400.00
13					
5/4/2011 //	The Hartley Press, 4250 St. Augustine Rd Jacksonville, FL 32207	advertising expense	MO		\$1,104.42
14					
5/4/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	auto reimbursement	MO		\$189.00
15					
5/9/2011 //	Advanced Direct Marketing, 3733 Adirof Rd Jacksonville, FL 32207	advertising expense	MO		\$3,419.32
16					

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4/23/2011 through 5/12/2011

(3) Cover Period / / through / /

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(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					
5/11/2011 //	Johnson, Raymond 3036 Stratton Lane Jacksonville, FL 32221	campaign advisor	MO		\$400.00
17					
5/12/2011 //	Signs Unlimited, 618 S. Magnolia Ave Ocala, FL 34471	campaign signs	MO		\$2,538.70
18					
5/12/2011 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	postage and food for campaign event	MO		\$167.76
19					
//					
//					
//					
//					