

**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**  
 [1024175]  
 Submitted on:  
 10/10/2010 11:50:09 (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  **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**  
 **Electioneering Communication**

**(5) REPORT IDENTIFIERS**

Cover Period: From 7/1/2010 To 9/30/2010 / Report Type Q3  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 11,210.00  
 Loans \$ 500.00  
 Total Monetary \$ 11,710.00  
 In-Kind \$ 0.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 477.21  
 Transfers to Office Account \$ 0.00  
 Total Monetary \$ 477.21

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

**(9) TOTAL Monetary Contributions To Date**  
 \$ 11,710.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 477.21

**(11) CERTIFICATION**

**It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)**

<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Individual (only for electioneering commun.) <input type="checkbox"/> Treasurer <input type="checkbox"/> Deputy Treasurer</p> <p><b>X</b> _____</p> <p>Signature</p>	<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Candidate <input type="checkbox"/> Chairperson (only for PC, PTY &amp; electioneering commun. organization)</p> <p><b>X</b> _____</p> <p>Signature</p>
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     266      
 7/1/2010 through 9/30/2010  
 (3) Cover Period     /    /     through     /    /     (4) Page     1     of     4    

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
7/7/2010 / /	Perry, Thomas w 5364 Commissioners Drive Jacksonville, fl 32224	I	retired businessman	CH			\$500.00
1							
7/7/2010 / /	Williams, Jerry J 2484 Country Club Blvd Orange Park, Fl 32073	I	business owner	CH			\$500.00
2							
7/7/2010 / /	Weaver, Delores Barr 2358 Riverside Ave. 1005-1006 Jacksonville, Fl 32204	I	civic leader	CH			\$500.00
3							
7/3/2010 / /	Schellenberg, Matthew M 5324 Heronview Drive Jacksonville, Fl 32257	B	business owner	LO			\$500.00
4							
7/8/2010 / /	Weaver, J Wayne 2358 Riverside Ave Jacksonville, FL 32204	I	business owner	CH			\$500.00
5							
7/13/2010 / /	Shircliff, Robert T 2358 Riverside # 1202 Jacksonville, Fl 32204	I	businessman	CH			\$500.00
6							
7/15/2010 / /	Burnett, Maureen P 11007 Creekview Drive Jacksonville, fl 32225	I	business owner	CH			\$500.00
7							
7/15/2010 / /	Key Buick, 4660 Southside Blvd Jacksonville, fl 32245	B	business	CH			\$500.00
8							

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 7/1/2010 9/30/2010  
 (3) Cover Period     /    /     through     /    /     (4) Page     2     of     4    

(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
7/15/2010 / /	Houston, Berrylyn M 6740 Epping Forest Way N. Jacksonville, fl 32217	I	retired	CH			\$500.00
9							
8/4/2010 / /	Barbour, Gregory J 305 N. Sea Lake Ponte Vedra Beach, fl 32082	I	real estate	CH			\$100.00
10							
8/4/2010 / /	Johnson, Mark F. 4488 Silverwood Lane Jacksonville, fl 32207	I	businessma n	CH			\$500.00
11							
8/5/2010 / /	Folds, Jr, Sam J 13441 Mandarin Road Jacksonville, Fl 32223	I	real estate	CH			\$50.00
12							
8/9/2010 / /	Mills, Richard A. 12609 Agatite Road Jacksonville, fl 32258	I	business man	CH			\$100.00
13							
8/9/2010 / /	Pugh, Byron 4011 Loys Drive Jacksonville, Fl 32246	I	worker	CA			\$5.00
14							
8/9/2010 / /	Buford, Curtis S. 6310 Colgate Road Jacksonville, Fl 32217	I	worker	CA			\$5.00
15							
8/12/2010 / /	Nocatee Development Company, 4314 Pablo Oaks Court Jacksonville, Fl 32224	B	real estate	CH			\$250.00
16							

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(1) Name     Matt Schellenberg     (2) I.D. Number     266      
 7/1/2010 9/30/2010  
 (3) Cover Period     /    /     through     /    /     (4) Page     3     of     4    

(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				
8/12/2010 / /	Pablo Road Development LLC, 4314 Pablo Oaks Court Jacksonville, Fl 32224	B	real estate	CH			\$250.00
17							
8/12/2010 / /	Parc Place-Southside, Inc., 4314 Pablo Oaks Court Jacksonville, Fl 32224	B	real estate	CH			\$250.00
18							
8/19/2010 / /	The Hartley Press, 4250 St. Augustine Road Jacksonville, Fl 32207	B	printing company	CH			\$500.00
19							
8/25/2010 / /	Mikulas, Joseph F. 2014 River Road Jacksonville, Fl 32207	I	retired	CH			\$100.00
20							
9/7/2010 / /	Riddell, William or Shirley G 113 Long Point Drive Amelia Island, Fl 32034	I	business owner	CH			\$500.00
21							
9/16/2010 / /	Lee, Thomas and Denise 7609 Tara Lane Jacksonville, Fl 32216	I	business owner	CH			\$500.00
22							
9/21/2010 / /	Robbins, George and Elizabeth 12550 Mandarin Road Jacksonville, Fl 32223	I	business man	CH			\$100.00
23							
9/24/2010 / /	Mac Papers, 3300 Philips Hwy Jacksonville, Fl 32207	B	business	CH			\$500.00
24							

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**(1) Name**     Matt Schellenberg     **(2) I.D. Number**     266      
**(3) Cover Period**     7/1/2010     through     9/30/2010     **(4) Page**     4     of     4    

(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
9/24/2010 / /	McGehee, David S. 3300 Philips Hwy Jacksonville, Fl 32207	B	business owner	CH			\$500.00
25							
9/27/2010 / /	McNeill, Douglas W. 112 Plantation Circle Jacksonville, Fl 32082	I	business man	CH			\$500.00
26							
9/27/2010 / /	McNeill, Sandra P. 112 Plantation Circle Jacksonville , Fl 32082	I	house wife	CH			\$500.00
27							
9/28/2010 / /	Pradella, Andrew 129 Middleton Place Ponte Vedra Beach, Fl 32082	I	business owners	CH			\$500.00
28							
9/30/2010 / /	Davidoff, Debbie L 228 Laurel Lane Ponte Vedra Beach, Fl 32082	I	retired	CH			\$500.00
29							
9/30/2010 / /	Mauldin, Earle 228 Laurel Lane Ponte Vedra Beach, Fl 32082	I	retired	CH			\$500.00
30							
9/30/2010 / /	Miller, Leroy E. 1025 Holmesdale Road Jacksonville, Fl 32207	I	accountant	CH			\$500.00
31							
/ /							

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

(1) Name Matt Schellenberg

(2) I.D. Number 266

7/1/2010 through 9/30/2010

(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					
8/3/2010 //	Duluxe for Business, 3680 Victoria Street North Shoreview, MN 55126	checks for bank account.	MO		\$106.88
1					
8/19/2010 //	SunTrust Bank, PO Box 622227 Orlando, FL 32862-2227	account analysis fee	MO		\$20.00
2					
9/13/2010 //	Holmes Stamp & Sign, 2021-5 St. Augustine Road East Jacksonville, FL 32207	name tag/badge	MO		\$9.10
3					
9/13/2010 //	FedEx Office, 9802 Baymeadows Rd Jacksonville, FL 32256	print out of voters.	MO		\$60.09
4					
9/13/2010 //	Things Very Special, 5816 St. Augustine Rd Jacksonville, FL 32207	contribution envelopes.	MO		\$85.89
5					
9/13/2010 //	Things Very Special, 5816 St. Augustine Road Jacksonville, FL 32207	contribution thank you notes.	MO		\$95.25
6					
9/13/2010 //	My Computer Gig, LLC, 6413 Colgate Rd. Jacksonville, FL 32207	setup for website.	MO		\$80.00
7					
9/21/2010 //	SunTrust Bank, PO Box 622227 Orlando, FL 32257-3727	account analysis fee	MO		\$20.00
8					