

**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**  
 [1026792]  
 Submitted on:  
 1/10/2011 11:21:30 (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 10/1/2010 To 12/31/2010 Report Type Q4  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks	\$	<u>8,725.00</u>
Loans	\$	<u>0.00</u>
Total Monetary	\$	<u>8,725.00</u>
In-Kind	\$	<u>0.00</u>

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures	\$	<u>5,727.76</u>
Transfers to Office Account	\$	<u>0.00</u>
Total Monetary	\$	<u>5,727.76</u>

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

**(9) TOTAL Monetary Contributions To Date**  
 \$ 20,435.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 6,204.97

**(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>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     266      
 10/1/2010 through 12/31/2010  
 (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		(9)	(10)	(11)	(12)
		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
10/4/2010 / /	BGCO, Inc., 7036 W. 12 th Street Jacksonville, Fl 32220	B	contractor	CH			\$500.00
1							
11/5/2010 / /	Akra Bulin, Margaret 9567 Whittington Drive Jacksonville, Fl 32257	I	administra tor	CH			\$250.00
2							
11/13/2010 / /	Miller, Roy 1025 Holmesdale Road Jacksonville, Fl 32207	I	accountant	CH			\$500.00
3							
11/17/2010 / /	Adams, William H. 10160 Village Grove Drive W. Jacksonville, Fl 32257	I	attorney	CH			\$200.00
4							
11/17/2010 / /	Stone, William C. 3525 Beauclerc Wood Lane N. Jacksonville, Fl 32257	I	attorney	CH			\$100.00
5							
11/22/2010 / /	Antique and Modern Cabinets, I, 2384 Vans Ave Jacksonville, Fl 32207	B	cabinet mfg	CH			\$250.00
6							
12/1/2010 / /	Topcik, Philip and Vicky 10790 Waverly Bluff Way Jacksonville, Fl 32223	I	endodontis t	CH			\$50.00
7							
12/1/2010 / /	Donovan, Joan 2963 Front Road Jacksonville, Fl 32257	I	homemaker	CH			\$200.00
8							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     266      
 10/1/2010 through 12/31/2010  
 (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
(6) Sequence Number		Type	Occupation				
12/1/2010 / /	Stanley, Scott 2923 Evercharm Place E. Jacksonville, Fl 32257	I	account manager	CA			\$50.00
9							
12/1/2010 / /	Stanley, Sarah 2923 Evercharm Place E. Jacksonville, Fl 32257	I	home maker	CA			\$50.00
10							
12/1/2010 / /	LDP Inc., 1 Independent Drive Suite 1600 Jacksonville, Fl 32202	B	business	CH			\$500.00
11							
12/1/2010 / /	Lovett, W. Raiford 1 Independent Drive Suite 1600 Jacksonville, Fl 32202	B	business owner	CH			\$500.00
12							
12/2/2010 / /	Gottlieb, Mel and Debbie 3082 Forest Circle Jacksonville, Fl 32257	I	business owner	CH			\$500.00
13							
12/2/2010 / /	Martin Gottlieb & Ass., 4932 Sunbeam Road Suite 100 Jacksonville, Fl 32257	B	business	CH			\$500.00
14							
12/3/2010 / /	Dostie, Richard and Virginia 2957 Forest Circle Jacksonville, Fl 32257	I	business owner	CH			\$500.00
15							
12/8/2010 / /	Duke, Thomas and Nell 3315 Beauclerc Road Jacksonville, Fl 32257	I	business owner	CH			\$500.00
16							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     266      
 10/1/2010 through 12/31/2010  
 (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						
12/8/2010 / /	Schellenberg, James 722 Patterson Place Pacific Palisades, CA 90272	I business owner	CH			\$500.00
17						
12/9/2010 / /	Dubow, Lawrence J. 9431 Florida Mining Blvd East Jacksonville, Fl 32257-3644	I business owner	CH			\$225.00
18						
12/9/2010 / /	Petway, Thomas F 375 Atlantic Blvd Suite 200 Jacksonville, Fl 32233	I business owner	CH			\$225.00
19						
12/9/2010 / /	Seldin, David M 335 Madison Ave. 15th Floor New York, NY 10017	I business owner	CH			\$225.00
20						
12/9/2010 / /	W.G. Wade Investment Co., 569 Edgewood Ave Sotuh Jacksonville, Fl 32205	O investment firm	CH			\$225.00
21						
12/9/2010 / /	Haskell Company, 111 Riverside Ave. Jacksonville, Fl 32202	B design company	CH			\$225.00
22						
12/13/2010 / /	Felton, Carle and Nancy 3208 Beauclerc Road Jacksonville, Fl 32257	I businessma n	CH			\$100.00
23						
12/15/2010 / /	The Brown Firm, 6277 Dupont Station Court East suite 3 Jacksonville, Fl 32217	B attorney	CH			\$100.00
24						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

**(1) Name**     Matt Schellenberg     **(2) I.D. Number**     266      
 10/1/2010 through 12/31/2010  
**(3) Cover Period**     /    /     through     /    /     **(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
12/21/2010 / /	Powell, F Carl 807 Inwood Terrace Jacksonville, Fl 32207	I	business man	CH			\$500.00
25							
12/27/2010 / /	Buttner, Edward W. 4237 Salisbury Road Suite 100 Jacksonville, Fl 32216	I	business owner	CH			\$500.00
26							
12/28/2010 / /	Anderson, Kenneth G. 2951 Front Road Jacksonville, Fl 32257	I	business owner	CH			\$500.00
27							
12/28/2010 / /	Morales, Richard 6950 Phillips Hwy Suite 15 Jacksonville, Fl 32216	I	business owner	CH			\$250.00
28							
/ /							
/ /							
/ /							
/ /							
/ /							

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

(1) Name Matt Schellenberg

(2) I.D. Number 266

10/1/2010 through 12/31/2010

(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) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
10/8/2010 //	Safeguard Business Systems, PO Box 88043 Chicago, IL 60680-1043	checks for bank account.	MO		\$98.14
1					
11/23/2010 //	Holmes Stamp & Sign, 2021-5 St. Augustine Road E Jacksonville, FL 32207	name tag/badge	MO		\$10.17
2					
11/23/2010 //	My Computer Gig, LLC, 6413 Colgate Rd Jacksonville, FL 32217	simple website design	MO		\$300.00
3					
11/19/2010 //	SunTrust Bank, PO Box 622227 Orlando, FL 32862-2227	account analysis fee	MO		\$19.69
4					
12/1/2010 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	campaign advisor-november	MO		\$1,000.00
5					
12/1/2010 //	Burgin, Cindy 2916 Evercharm Place East Jacksonville, FL 32257	campaign advisor -december	MO		\$1,000.00
6					
12/9/2010 //	The Hartley Press, Inc., 4250 St. Augustine Rd Jacksonville, FL 32207-6644	campaign literature	MO		\$607.76
7					
11/3/2010 //	Brunson and Associates, 4471 River Trail Rd Jacksonville, FL 32277	campaign advisor	MO		\$2,500.00
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 266

(3) Cover Period 10/1/2010 through 12/31/2010

(4) Page 2 of 2

(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					
12/18/2010 //	EMRI Corp., 1256 Vinetree Dr. Brandon, FL 33510	web elect software	MO		\$192.00
9					
//					
//					
//					
//					
//					
//					
//					