

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Matt Schellenberg  
 Name  
 (2) 5324 Heronview Drive  
 Address (number and street)  
Jacksonville, FL 32257  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1084728]

Submitted on:  
 2/3/2015 17:51:49 (eastern)

Check here if address has changed (3) ID Number: 601

(4) Check appropriate box(es):

Candidate Office Sought: City Council District 6

Political Committee (PC)  Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO)  Check here if PTY has disbanded

Party Executive Committee (PTY)  Check here if no other IE or EC reports will be filed

Independent Expenditure (IE) (also covers an individual making electioneering communications)

### (5) Report Identifiers

Cover Period: From 1 / 17 / 2015 To 1 / 30 / 2015 Report Type: F2

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$        ,   3   ,  800  .  00 

Loans \$        ,        ,   0   .  00 

Total Monetary \$        ,   3   ,  800  .  00 

In-Kind \$        ,        ,   0   .  00 

**(7) Expenditures This Report**

Monetary Expenditures \$        ,        ,  377  .  57 

Transfers to Office Account \$        ,        ,   0   .  00 

Total Monetary \$        ,        ,  377  .  57 

**(8) Other Distributions**  
 \$        ,        ,   0   .  00 

**(9) TOTAL Monetary Contributions To Date**  
 \$        ,  115  ,  450  .  00 

**(10) TOTAL Monetary Expenditures To Date**  
 \$        ,   37  ,  754  .  29 

### (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 IE or electioneering comm.)  Treasurer  Deputy Treasurer

**X** \_\_\_\_\_  
 Signature

(Type name) \_\_\_\_\_  
 Candidate  Chairperson (only for PC and PTY)

**X** \_\_\_\_\_  
 Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     601      
 1/17/2015 1/30/2015  
 (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				
1/18/2015 / /	Mann, V Edward 9482 Beauclerc Cove Road Jacksonville, FL 32257	I	retired	CH			\$250.00
1							
1/18/2015 / /	Newkirk, Larry 3066 Beauclerc Oaks Drive Jacksonville, FL 32257	I	real estate investor	CH			\$50.00
2							
1/20/2015 / /	Burr, Edward E 7807 Baymeadows Road East Suite 205 Jacksonville, FL 32256	I	real estate investor	CH			\$250.00
3							
1/20/2015 / /	Greenpointe Holdings, LLC, 7807 Baymeadows Road East Suite 205 Jacksonville, FL 32256	B	real estate company	CH			\$250.00
4							
1/20/2015 / /	Jeter, William H 210 Drayton Island Road Georgetown, FL 32139	I	attorney	CH			\$500.00
5							
1/20/2015 / /	Hood, William M. 14775 Old St. Augustine Road Jacksonville, FL 32258	I	retired	CH			\$250.00
6							
1/22/2015 / /	Dobrie, Judy A 13781 Mandarin Road Jacksonville, FL 32223	I	retired	CH			\$50.00
7							
1/22/2015 / /	Clear Channel Worldwide, PO Box 659512 San Antonio, TX 78265	B	outdoor advertisin g	CH			\$1,000.00
8							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     601      
 (3) Cover Period     1/17/2015     through     1/30/2015     (4) Page     2     of     2    

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
1/26/2015 / /	Dorothy, Rohan L 6750 La Loma Drive Jacksonville, FL 32217	I	retired	CH			\$200.00
9							
1/30/2015 / /	Clary & Associates, Inc, 3830 Crown Point Road Jacksonville, FL 32257	B	surveyors and mappers	CH			\$500.00
10							
1/26/2015 / /	NAIOP Northeast Florida, 701 W. Adams Street Jacksonville, FL 32204	F	commercial real estate	CH			\$500.00
11							
/ /							
/ /							
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/ /							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 1/17/2015 through 1/30/2015

(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					
1/17/2015 //	Krispy Kreme, 11117 San Jose Blvd Jacksonville, FL 32223	strategy meeting	MO		\$9.80
1					
1/17/2015 //	Krispy Kreme, 11117 San Jose Blvd Jacksonville, FL 32223	strategy meeting	MO		\$3.50
2					
1/18/2015 //	Piryx, 144 Second Street San Francisco, CA 94105	internet expenses	MO		\$4.25
3					
1/19/2015 //	Metro Diner, 12807 San Jose Blvd Jacksonville, FL 32223	strategy meeting	MO		\$15.11
4					
1/21/2015 //	Kessler Creative, 12276 San Jose Blvd Suite 115 Jacksonville, FL 32223	brochures	MO		\$256.92
5					
1/23/2015 //	Metro Diner, 12307 San Jose Blvd Jacksonville, Fl 32223	strategy meeting	MO		\$22.58
6					
1/27/2015 //	Krispy Kreme, 11117 San Jose Blvd Jacksonville, FL 32223	strategy meeting	MO		\$11.31
7					
1/27/2015 //	Village Bread Cafe, 10111 San Jose blvd Jacksonville, FL 32257	strategy meeting	MO		\$4.71
8					

### CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 1/17/2015 through 1/30/2015

(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					
1/27/2015 //	The Magnificat, 231 N. Laura Street Jacksonville, FL 32202	strategy meeting	MO		\$24.30
9					
1/29/2015 //	Village Bread Cafe, 10111 San Jose Blvd JACKSONVILLE, FL 32257	strategy meeting	MO		\$25.09
10					
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