

## 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**  
 [1085660]

Submitted on:  
 3/2/2015 20:54:27 (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)

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

Party Executive Committee (PTY)  Check here if PTY has disbanded

Independent Expenditure (IE) (also covers an individual making electioneering communications)  Check here if no other IE or EC reports will be filed

### (5) Report Identifiers

Cover Period: From 2 / 21 / 2015 To 2 / 27 / 2015 Report Type: F5

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$      , 2 , 675 . 00

Loans \$      ,      , 0 . 00

Total Monetary \$      , 2 , 675 . 00

In-Kind \$      ,      , 0 . 00

**(7) Expenditures This Report**

Monetary Expenditures \$      , 2 , 965 . 72

Transfers to Office Account \$      ,      , 0 . 00

Total Monetary \$      , 2 , 965 . 72

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

**(9) TOTAL Monetary Contributions To Date**  
 \$      , 126 , 675 . 00

**(10) TOTAL Monetary Expenditures To Date**  
 \$      , 52 , 243 . 20

### (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      
 (3) Cover Period     2/21/2015     through     2/27/2015     (4) Page     1     of     1    

(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				
2/23/2015 / /	Carlucci, Matthew 1532 Alexandria Place South Jacksonville, FL 32207	I	insurance agent	CH			\$300.00
1							
2/23/2015 / /	Bond, William B 1 Independent Drive Suite 1620 Jacksonville, FL 32202	I	retired banker	CH			\$250.00
2							
2/23/2015 / /	Deerwood Developers, LLC, 10739 Deerwood Park Blvd Suite 300 Jacksonville, FL 32256	B	real estate developer	CH			\$1,000.00
3							
2/24/2015 / /	Kuzel, Kevin 1130 Acosta Street Jacksonville, FL 32204	I	legislativ e aide	CH			\$125.00
4							
2/26/2015 / /	BCM Services Inc, 920 3rd Street Suite B Neptune Beach, FL 32266	B	real estate services	CH			\$500.00
5							
2/27/2015 / /	First Coast Manufacturing Ass., 1615 Huffingham Road Suite 2 Jacksonville, FL 32216	F	manufactur ing industry	CH			\$500.00
6							
/ /							
/ /							

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

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 2/21/2015 through 2/27/2015

(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
2/25/2015 //	Rotary Club of Mandarin , P.O. Box 23376 Jacksonville, FL 32241	meeting	MO		\$120.00
1					
2/25/2015 //	Creative Direct LLC, 25 E. Main Street Richmond, VA 23219	mailers	MO		\$2,820.00
2					
2/25/2015 //	Mshack TC, 10281 Midtown Parkway Suite 101 Jacksonville, FL 32246	strategy meeting	MO		\$16.72
3					
2/26/2015 //	Synovus Bank, 10407 Centurion Parkway North Jacksonville, FL 32256	service fees	MO		\$9.00
4					
//					
//					
//					
//					