

## 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**  
 [1086210]

Submitted on:  
 3/18/2015 15:30:31 (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 3 / 7 / 2015 To 3 / 19 / 2015 Report Type: F7

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$      ,   2   ,  700  .  00 

Loans \$      ,      ,   0   .  00 

Total Monetary \$      ,   2   ,  700  .  00 

In-Kind \$      ,      ,   0   .  00 

**(7) Expenditures This Report**

Monetary Expenditures \$      ,  13  ,  820  .  08 

Transfers to Office Account \$      ,      ,   0   .  00 

Total Monetary \$      ,  13  ,  820  .  08 

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

**(9) TOTAL Monetary Contributions To Date**  
 \$      ,  131  ,  625  .  00 

**(10) TOTAL Monetary Expenditures To Date**  
 \$      ,  84  ,  713  .  01 

### (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      
 3/7/2015 through 3/19/2015  
 (3) Cover Period     /    /     through     /    /     (4) Page     1     of     1    

| (5)<br>Date               | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code        | (8)<br>Contributor<br>Type Occupation |                                    | (9)<br>Contribution<br>Type | (10)<br>In-kind<br>Description | (11)<br>Amendment | (12)<br>Amount |
|---------------------------|---|---------------------------------------|------------------------------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6)<br>Sequence<br>Number |   | Type                                  | Occupation                         | Type                        | Description                    | Amendment         | Amount         |
| 3/10/2015<br>/ /          | American Skyline,<br>LLC,<br>1815 Olevia Street<br>Jacksonville, FL 32207                             | B                                     | retired                            | CH                          |                                |                   | \$200.00       |
| 1                         |   |                                       |                                    |                             |                                |                   |                |
| 3/10/2015<br>/ /          | Advanced Disposal,<br>90 Fort Wade Road<br>Ponte Vedra , FL 32081                                     | B                                     | waste<br>disposal                  | CH                          |                                |                   | \$500.00       |
| 2                         |   |                                       |                                    |                             |                                |                   |                |
| 3/7/2015<br>/ /           | Setzer, Jennifer<br>10225 Russell Sampson Rd<br>Jacksonville, FL 32259                                | I                                     | constructi<br>on                   | CH                          |                                |                   | \$500.00       |
| 3                         |   |                                       |                                    |                             |                                |                   |                |
| 3/12/2015<br>/ /          | Southside Business<br>Men's Club,<br>8833 Perimeter Park Blvd<br>Suite 1104<br>Jacksonville, FL 32216 | F                                     | business<br>organizati<br>on<br>pa | CH                          |                                |                   | \$500.00       |
| 4                         |   |                                       |                                    |                             |                                |                   |                |
| 3/12/2015<br>/ /          | Smith, R. Lee<br>9995 Gate Parkway N.<br>Suite 330<br>Jacksonville, FL 32246                          | I                                     | retired                            | CH                          |                                |                   | \$500.00       |
| 5                         |   |                                       |                                    |                             |                                |                   |                |
| 3/13/2015<br>/ /          | Bowling, Karen E<br>1331 1st Street N.<br># 404<br>Jacksonville Beach, FL 32250                       | I                                     | business<br>woman                  | CH                          |                                |                   | \$250.00       |
| 6                         |   |                                       |                                    |                             |                                |                   |                |
| 3/17/2015<br>/ /          | Northern Florida<br>Recruiting ,<br>P.O. Box 350609<br>Jacksonville, FL 32235                         | B                                     | recruiting                         | CH                          |                                |                   | \$250.00       |
| 7                         |   |                                       |                                    |                             |                                |                   |                |
| / /                       |   |                                       |                                    |                             |                                |                   |                |
|                           |   |                                       |                                    |                             |                                |                   |                |

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 3/7/2015 through 3/19/2015

(4) Page 1 of 2

| (5)<br>Date     | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | (8)<br>Purpose<br>(add office sought if<br>contribution to a<br>candidate) | (9)<br>Expenditure<br>Type | (10)<br>Amendment | (11)<br>Amount |
|-----------------|--|--|----------------------------|-------------------|----------------|
| 3/10/2015<br>// | St. Mary's Seafood,<br>11290 Old St. Augustine Road<br>Jacksonville, FL 32257                  | strategy<br>meeting  | MO                         |                   | \$29.36        |
| 1               |  |  |                            |                   |                |
| 3/10/2015<br>// | AT&T Mobility,<br>PO Box 6463<br>Carol Stream, IL 60197  | cell phone   | MO                         |                   | \$50.00        |
| 2               |  |  |                            |                   |                |
| 3/7/2015<br>//  | Piryx,<br>144 Second St<br>San Francisco, CA 94105   | transaction fee  | MO                         |                   | \$39.80        |
| 3               |  |  |                            |                   |                |
| 3/12/2015<br>// | Desert Rider,<br>217 N. Hogan<br>Jacksonville, FL 32202  | political<br>meeting   | MO                         |                   | \$14.74        |
| 4               |  |  |                            |                   |                |
| 3/13/2015<br>// | Creative Direct LLC,<br>25 E. Main Street<br>Richmond, VA 23219                                | mailers  | MO                         |                   | \$5,876.00     |
| 5               |  |  |                            |                   |                |
| 3/13/2015<br>// | Kessler Creative,<br>12276 San Jose Blvd<br>Suite 115<br>Jacksonville, FL 32223                | yard sign and<br>brochures   | MO                         |                   | \$1,308.30     |
| 6               |  |  |                            |                   |                |
| 3/15/2015<br>// | Five Guys,<br>9039 Southside Blvd<br>Jacksonville, FL 32216                                    | strategy<br>meeting  | MO                         |                   | \$26.38        |
| 7               |  |  |                            |                   |                |
| 3/16/2015<br>// | The Magnificat Cafe,<br>231 N Laura Street<br>Jacksonville, FL 32202                           | strategy<br>meeting  | MO                         |                   | \$25.50        |
| 8               |  |  |                            |                   |                |

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

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 3/7/2015 through 3/19/2015

(4) Page 2 of 2

| (5)<br>Date      | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | (8)<br>Purpose<br>(add office sought if<br>contribution to a<br>candidate) | (9)<br>Expenditure<br>Type | (10)<br>Amendment | (11)<br>Amount |
|------------------|--|--|----------------------------|-------------------|----------------|
| 3/17/2015<br>/ / | Creative Direct LLC,<br>25 E. Main Street<br>Richmond, VA 23219                                | printing<br>and<br>mailing   | MO                         |                   | \$5,450.00     |
| 9                |  |  |                            |                   |                |
| 3/17/2015<br>/ / | American Public Dialogue,<br>4575 St. Johns Ave<br>Suite 4<br>Jacksonville, FL 32210           | voter data base<br>consulting  | MO                         |                   | \$1,000.00     |
| 10               |  |  |                            |                   |                |
| / /              |  |  |                            |                   |                |
| / /              |  |  |                            |                   |                |
| / /              |  |  |                            |                   |                |
| / /              |  |  |                            |                   |                |
| / /              |  |  |                            |                   |                |
| / /              |  |  |                            |                   |                |