

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
 [1060022]

Submitted on:
 3/5/2014 14:53:46 (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 / 1 / 2014 To 2 / 28 / 2014 Report Type: M2

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 40 , 075 . 00

Loans \$, , 0 . 00

Total Monetary \$, 40 , 075 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 0 . 00

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 0 . 00

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

(9) TOTAL Monetary Contributions To Date
 \$, 40 , 075 . 00

(10) TOTAL Monetary Expenditures To Date
 \$, , 0 . 00

(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 2/1/2014 through 2/28/2014 (4) Page 1 of 8

(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	Type	Description	Amendment	Amount
2/8/2014 / /	Arnold, Carolyn C ***Protected***	I	retired teacher	CH			\$500.00
1							
2/8/2014 / /	Brewer, Richard C 13752 Mandarin Road Jacksonville, Fl 32223	I	businessma n	CH			\$500.00
2							
2/8/2014 / /	Mann, Leonard Charles 165 Arlington Road N. Jacksonville, Fl 32211	I	real estate	CH			\$1,000.00
3							
2/10/2014 / /	McGehee, David 3300 Philips Hwy Jacksonville, Fl 32207	I	businesss man	CH			\$1,000.00
4							
2/12/2014 / /	Riddell, William 113 Long Point Drive Amelia Island, Fl 32034	I	business person	CH			\$500.00
5							
2/12/2014 / /	Broome, Robert 3764 Ortega Blvd Jacksonville, Fl 32210	I	business person	CH			\$1,000.00
6							
2/12/2014 / /	JRB Inc, 3764 Ortega Blvd Jacksonville, Fl 32211	B	business	CH			\$1,000.00
7							
2/12/2014 / /	Chow, Leonard 12826 Camellia Bay Drive W. Jacksonville, Fl 32223	I	physician	CH			\$500.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 601
 (3) Cover Period 2/1/2014 through 2/28/2014 (4) Page 2 of 8

(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	Type	Description	Amendment	Amount
2/14/2014 / /	The Haskell Company, 111 Riverside Ave. Jacksonville, Fl 32202	B	business	CH			\$1,000.00
9							
2/15/2014 / /	Kelley, A.L. 4863 Magill Road jacksonville, Fl 32219	I	business man	CH			\$250.00
10							
2/15/2014 / /	Fussell, Ronald W 117 Chandler Oaks Drive Jacksonville, Fl 32221	I	business man	CH			\$250.00
11							
2/18/2014 / /	J.P. Perry Insurance, Inc, 3342 Kori Road Jacksonville, Fl 32257	B	business	CH			\$1,000.00
12							
2/18/2014 / /	American General Properties, 1 Sleiman Parkway Suite 240 Jacksonville, Fl 32216	B	business	CH			\$1,000.00
13							
2/19/2014 / /	Schellenberg, James 722 Patterson Place Pacific Palisades, CA 90272	I	business man	CH			\$1,000.00
14							
2/19/2014 / /	Goldsmith, Christine J 172 Leese Drive St. Johns, Fl 32259	I	banker	CH			\$25.00
15							
2/19/2014 / /	W.W. Gay Mechanical Contractor, 524 Stockton Street Jacksonville, Fl 32204	B	business	CH			\$1,000.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(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	Type	Description	Amendment	Amount
2/19/2014 / /	Clary & Ass. Inc., 3830 Crown Point Road Jacksonville, Fl 32257	B	business	CH			\$500.00
17							
2/20/2014 / /	Bayard Timberland, Inc., P.O. Box 54249 Jacksonville, Fl 32245	B	business	CH			\$500.00
18							
2/20/2014 / /	North Florida Racing, Inc, P.O. Box 54249 Jacksonville, Fl 32245	B	business	CH			\$500.00
19							
2/20/2014 / /	J.R. Advertising Agency, Inc., P.O. Box 54249 Jacksonville, Fl 32245	B	business	CH			\$500.00
20							
2/20/2014 / /	Bayard Raceways, Inc., P.O. Box 54249 Jacksonville, Fl 32245	B	business	CH			\$500.00
21							
2/20/2014 / /	Jacksonville Kennel Club, Inc., P.O. Box 54249 Jacksonville, Fl 32245	B	business	CH			\$500.00
22							
2/20/2014 / /	Orange Park Kennel, Inc., P.O. Box 54249 Jacksonville, Fl 32245	B	business	CH			\$500.00
23							
2/20/2014 / /	BestBet, P.O. Box 959 Orange Park, Fl 32067	B	business	CH			\$500.00
24							

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(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				
2/21/2014 / /	Gottlieb, Mel 3028 Forest Circle Jacksonville, Fl 32257	I	business	CH			\$500.00
25							
2/21/2014 / /	Shircliff, Robert T. 2358 Riverside Ave. Suite 1204 Jacksonville, Fl 32204	I	business	CH			\$1,000.00
26							
2/22/2014 / /	Sebesta, James 10739 Deerwood Park Blvd Suite 310 Jacksonville, Fl 32256	I	business	CH			\$200.00
27							
2/22/2014 / /	Richardson, John 10739 Deerwood Park Blvd Suite 310 Jacksonville, Fl 32256	I	business	CH			\$250.00
28							
2/22/2014 / /	Montgomery, Ladson F. 10739 Deerwood Park Blvd Suite 310 Jacksonville, Fl 32256	I	business	CH			\$250.00
29							
2/23/2014 / /	Lovett , W. Radford One Independent Drive Suite 1600 Jacksonville, Fl 32202	I	business man	CH			\$1,000.00
30							
2/24/2014 / /	Kuzel, Cindy A. 1130 Acosta Street Jacksonville, Fl 32204	I	business woman	CH			\$300.00
31							
2/25/2014 / /	Burnett, Maureen P 3774 Coconut Key Jacksonville Beach, Fl 32250	I	business woman	CH			\$500.00
32							

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(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				
2/25/2014 / /	Key Buick, P.O. Box 17639 Jacksonville, Fl 32245	B	auto dealership	CH			\$500.00
33							
2/25/2014 / /	Reichard, Sean M 6622 Southpoint Drive S. Suite 190 Jacksonville, Fl 32216	I	business owner	CH			\$500.00
34							
2/25/2014 / /	The PARC Group, Inc., 4314 Jacksonville, Fl 32224	B	developer	CH			\$500.00
35							
2/25/2014 / /	O'Steen, Roger M. 4314 Pablo Oaks Court Jacksonville, Fl 32224	I	developer	CH			\$500.00
36							
2/25/2014 / /	Davis Family Office, P.O Box 19366 Jacksonville, Fl 32245	B	developer	CH			\$1,000.00
37							
2/25/2014 / /	Davis Family, P.O. Box 19366 Jacksonville, Fl 32245	B	developer	CH			\$1,000.00
38							
2/25/2014 / /	Khan, Shahid 4101 Gulf Shore Blvd N. 169 Naples, Fl 34103	I	business owner	CH			\$1,000.00
39							
2/25/2014 / /	Khan, Ann 4101 Gulf Shore Blvd N. 169 Naples, Fl 341	I	volunteer	CH			\$1,000.00
40							

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(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	Type	Description	Amendment	Amount
2/26/2014 / /	Driver, McAfee, Peek & Hawthor, One Independent Drive Suite 1200 Jacksonville, Fl 32202	B	attorneys	IN			\$1,000.00
41							
2/26/2014 / /	RPM Automotive Holdings, LLC, 2931 Plummer Cove Road Jacksonville, Fl 32223	B	automotive repairs	CH			\$300.00
42							
2/26/2014 / /	Stowell, James C. 9148 Phillips Hwy Jacksonville, Fl 32256	I	automotive repairs	CH			\$300.00
43							
2/27/2014 / /	Dodson, Thomas J 75 Ponte Vedra Blvd Ponte Vedra Beach, Fl 322082	I	real estate	CH			\$500.00
44							
2/27/2014 / /	Hart Resources, LLC, 8051 Tara Lane Jacksonville, Fl 32216	B	real estate	CH			\$500.00
45							
2/27/2014 / /	Committee For Economic Develop, 818 A1A N Suite 208 Ponte Vedra, Fl 32082	B	real estate	CH			\$500.00
46							
2/27/2014 / /	Advocates for Business Growth, 1301 Riverplace Blvd Suite 1500 Jacksonville, Fl 3220	B	real estate	CH			\$500.00
47							
2/27/2014 / /	Eastland Development Group, In, 700 Ponte Vedra Lakes Blvd Ponte Vedra Beach, Fl 32082	B	real estate	CH			\$500.00
48							

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 (3) Cover Period 2/1/2014 through 2/28/2014 (4) Page 7 of 8

(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						
2/27/2014 / /	PV Lakes, LLC, 700 Ponte Vedra Lakes Blvd Ponte Vedra Beach, Fl 32082	B real estate	CH			\$500.00
49						
2/27/2014 / /	Mobley, Joseph G 1376 Keel Court Fleming Island, Fl 32003	I advertisin g	CH			\$250.00
50						
2/27/2014 / /	The Fiorentino Group, 31 W. Adams Street Suite 204 Jacksonville, Fl 32202	B advertisin g	CH			\$250.00
51						
2/27/2014 / /	Antique and Modern Cabinets, I, 2384 Vans Ave Jacksonville, Fl 32207	B cabinet maker	CH			\$200.00
52						
2/28/2014 / /	Mauldin, Earle 228 Laurel Lane Ponte Vedra Beach, Fl 32082	I retired	CH			\$1,000.00
53						
2/28/2014 / /	Davidoff, Debbie L 228 Laurel Lane Ponte Vedra Beach, Fl 32082	I retired	CH			\$1,000.00
54						
2/28/2014 / /	Verlander, Alan C 4233 Morena Lane Jacksonville, Fl 32207	I business	CH			\$250.00
55						
2/28/2014 / /	HP 6650, 6675 Corporate Center Pkwy # 100 Jacksonville, Fl 32216	B real estate	CH			\$1,000.00
56						

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(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	Type	Description	Amendment	Amount
2/28/2014 / /	FHOP , 3030 Hartley Road Suite 140 Jacksonville, Fl 32257	B	business	CH			\$500.00
57							
2/28/2014 / /	JIP Partners, Barnett Bank Building Jacksonville, Fl 32202	B	lawyer	CH			\$500.00
58							
2/28/2014 / /	Weaver, J. Wayne 2358 Riverside Ave. 1005 Jacksonville, Fl 32204	I	business man	CH			\$1,000.00
59							
2/28/2014 / /	Virginia M. Dostie Family Trus, 2957 Forest Circle Jacksonville, Fl 32257	O	family trust	CH			\$500.00
60							
2/28/2014 / /	Buttner, Ed 4237 Salisbury Road Jacksonville, Fl 32216	I	insurance	CH			\$500.00
61							
2/26/2014 / /	Harding, Major B 1310 Creighton Bluff Lane Jacksonville, FL 32223	I	businessma n	CH			\$1,000.00
62							
2/26/2014 / /	Harding, Elizabeth B 1310 Creighton Bluff Lane Jacksonville, FL 32223	I	volunteer	CH			\$1,000.00
63							
2/26/2014 / /	BGCO, Inc., 7036 W. 12th Street Jacksonville, FL 32220	B	contractor s	CH			\$1,000.00
64							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 2/1/2014 through 2/28/2014

(4) Page 1 of 0

(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					
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