

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
 [1063087]

Submitted on:
 5/9/2014 12:05:45 (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 4 / 1 / 2014 To 4 / 30 / 2014 Report Type: M4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 14 , 200 . 00

Loans \$, , 0 . 00

Total Monetary \$, 14 , 200 . 00

In-Kind \$, , 40 . 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
 \$, 74 , 975 . 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 4/1/2014 through 4/30/2014 (4) Page 1 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 | | | | |
| 4/2/2014 / / | Signature Land, Inc., P.O. Box 939 Yulee, FL 32041 | B | land developmen t | CH | | | \$500.00 |
| 1 | | | | | | | |
| 4/5/2014 / / | Helow, Joseph P 8228 Shady Grove Road Jacksonville, FL 32256 | I | business man | CH | | | \$1,000.00 |
| 2 | | | | | | | |
| 4/8/2014 / / | Johnson, Mark F 4488 Silverwood Lane Jacksonville, Fl 32207 | I | banker | CH | | | \$500.00 |
| 3 | | | | | | | |
| 4/16/2014 / / | Perry, Thomas W 14402 Marina San Pablo Place Apt 1001 Jacksonville, Fl 32224 | I | retired | CH | | | \$250.00 |
| 4 | | | | | | | |
| 4/17/2014 / / | Peterson, Larry 10830 Creative Drive Jacksonville, FL 32218 | I | retired | CH | | | \$200.00 |
| 5 | | | | | | | |
| 4/17/2014 / / | Orange Park Kennel Club, Inc., PO Box 54249 Jacksonville, FL 32245 | B | kennel club | CH | | | \$500.00 |
| 6 | | | | | | | |
| 4/17/2014 / / | Jacksonville Kennel Club, Inc., PO Box 54249 Jacksonville, FL 32245 | B | kennel club | CH | | | \$500.00 |
| 7 | | | | | | | |
| 4/17/2014 / / | Jacksonville Greyhound Racing,, PO Box 959 Jacksonville, FL 32067 | B | greyhound racing | CH | | | \$500.00 |
| 8 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 601
 4/1/2014 through 4/30/2014
 (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 | | | | |
| 4/19/2014 / / | Silverfield Development Cp, 10175 Fortune Parkway Suite 1005 Jacksonville, FL 32256 | B | real estate developer | CH | | | \$500.00 |
| 9 | | | | | | | |
| 4/23/2014 / / | InfinityGlobal Solutions, LLC, 800 W. Monroe Street Jacksonville, Fl 32202 | C | lobbyist | CH | | | \$250.00 |
| 10 | | | | | | | |
| 4/27/2014 / / | Coward, Victoria Z 9350 Beauclerc Wood Lane N Jacksonville, FL 32257 | I | retired | CH | | | \$100.00 |
| 11 | | | | | | | |
| 4/27/2014 / / | Ingram, Thomas O 7010 Madrid Ave Jacksonville, FL 32217 | I | attorney | CH | | | \$150.00 |
| 12 | | | | | | | |
| 4/28/2014 / / | Hicks, Deno A 1353 Windsor Harbour Drive Jacksonville, FL 32225 | I | government strategies | CH | | | \$250.00 |
| 13 | | | | | | | |
| 4/28/2014 / / | Republic Services of Florida L, 8619 Western Way Jacksonville, Fl 32256 | B | waste disposal | CH | | | \$500.00 |
| 14 | | | | | | | |
| 4/28/2014 / / | Pentagon Properties, LLC, PO Box 47050 jacksonville, FL 32247 | B | property management | CH | | | \$1,000.00 |
| 15 | | | | | | | |
| 4/28/2014 / / | Storage Bin 2, LLC, PO Box 47050 Jacksonville, FL 32247 | B | storage company | CH | | | \$500.00 |
| 16 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 601
 4/1/2014 through 4/30/2014
 (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 | | Type | Occupation | | | | |
| 4/28/2014 / / | Demetree Enterprises, LLP, PO Box 47050 Jacksonville, FL 32247 | B | diversified business | CH | | | \$500.00 |
| 17 | | | | | | | |
| 4/30/2014 / / | Brigman, Lathun B 9902 Beauclerc Terrace Jacksonville, FL 32257 | I | general manager | CH | | | \$1,000.00 |
| 18 | | | | | | | |
| 4/24/2014 / / | Travis, Mary Jane 1375 Ocean Boulevard Atlantic Beach, FL 32233 | I | business woman | CH | | | \$1,000.00 |
| 19 | | | | | | | |
| 4/29/2014 / / | Chefan, Jeffrey 8834 Walbrook Road Jacksonville, FL 32217 | I | real estate | CH | | | \$1,000.00 |
| 20 | | | | | | | |
| 4/30/2014 / / | Christian, Robert 5700 Forest Manor Drive Greensboro, NC 27410 | I | business man | CH | | | \$1,000.00 |
| 21 | | | | | | | |
| 4/24/2014 / / | Howalt, Gary 2824 Scott Mill Terrace Jacksonville, FL 32257 | I | business man | CH | | | \$500.00 |
| 22 | | | | | | | |
| 4/30/2014 / / | Joseph Van Rooy, P.L., 6620 Southpoint Drive South Suite #120 Jacksonville, FL 32216 | B | attorney | CH | | | \$1,000.00 |
| 23 | | | | | | | |
| 4/30/2014 / / | Hutson, David 3030 Hartley Road Suite #300 Jacksonville, FL 32257 | I | real estate | CH | | | \$1,000.00 |
| 24 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Schellenberg (2) I.D. Number 601

(3) Cover Period 4/1/2014 through 4/30/2014 (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 |
|------------------|--|--|-------------------|-----------------------------|--------------------------------|-------------------|----------------|
| 4/14/2014 / / | Schellenberg, Matthew M 5324 Heronview Drive Jacksonville, FL 32257 | I | council member | IK | purchased supplies | | \$40.00 |
| 25 | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 4/1/2014 through 4/30/2014

(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 | | | | | |
| // / | | | | | |
| | | | | | |
| // / | | | | | |
| | | | | | |
| // / | | | | | |
| | | | | | |
| // / | | | | | |
| | | | | | |
| // / | | | | | |
| | | | | | |
| // / | | | | | |
| | | | | | |