

## 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**  
 [1064208]

Submitted on:  
 6/5/2014 10:17:49 (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)
- 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 5 / 1 / 2014 To 5 / 31 / 2014 Report Type: M5

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$        ,   7   , 150 . 00

Loans \$        ,        ,   0 . 00

Total Monetary \$        ,   7   , 150 . 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

\$        ,   82   , 125 . 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      
 5/1/2014 through 5/31/2014  
 (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				
5/4/2014 / /	Crawford, Antonia K 989 Ponte Vedra Blvd Ponte Vedra Beach, FL 32082	I	homemaker	CH			\$500.00
1							
5/10/2014 / /	Dubow, Lawrence 6730 Epping Forest N. 110 Jacksonville, FL 32217	I	pharmacy distributor	CH			\$500.00
2							
5/12/2014 / /	Schmidt, Kent H 1003 Greenridge Road Jacksonville, FL 32207	I	restaurant owner	CH			\$200.00
3							
5/16/2014 / /	Appleby, Charles C 2658 Sims Cove Lane Jacksonville, FL 32223	I	ceo advance disposal	CH			\$250.00
4							
5/17/2014 / /	Lee, David 2513 Wrightson Drive Jacksonville, FL 32223	I	contractor	CH			\$500.00
5							
5/20/2014 / /	England-Thims & Miller, Inc, 14775 Old St. Augustine Road Jacksonville, FL 32258	B	engineers, planners	CH			\$500.00
6							
5/20/2014 / /	Robert M. Angas Associates, In, 14775 Old St. Augustine Road Jacksonville, FL 32258	B	land surveyors	CH			\$500.00
7							
5/24/2014 / /	Gate Petroleum Company, PO Box 23627 Jacksonville, FL 32241	B	gas stations	CH			\$500.00
8							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name     Matt Schellenberg     (2) I.D. Number     601      
 (3) Cover Period     5/1/2014     through     5/31/2014     (4) Page     2     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				
5/30/2014 / /	Waste Pro, 2101 W. State Road Suite 315 Longwood, FL 32779	B	waste disposal	CH			\$1,000.00
9							
5/31/2014 / /	Chartrand, Gary R 139 Ponte Vedra Blvd Ponte Vedra Beach, FL 32082	I	retired business	CH			\$200.00
10							
5/31/2014 / /	Serkin, Howard C 4811 Beach Blvd Suite 300 Jacksonville, FL 32207	I	business consultant	CH			\$500.00
11							
5/28/2014 / /	Ackerman, MD, Scot N 10881 San Jose Blvd Jacksonville, FL 32223	I	physician	CH			\$1,000.00
12							
5/28/2014 / /	Ackerman, Alexandra D. 10881 San Jose Blvd Jacksonville, FL 32223	I	volunteer	CH			\$1,000.00
13							
/ /							
/ /							
/ /							
/ /							

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

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 5/1/2014 through 5/31/2014

(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					
// /					
// /					
// /					
// /					
// /					
// /					