

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
 [1075172]

Submitted on:
 9/4/2014 10:44:52 (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 8 / 1 / 2014 To 8 / 31 / 2014 Report Type: M8

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 950 . 00

Loans \$, , 0 . 00

Total Monetary \$, 1 , 950 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 2 , 550 . 00

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 2 , 550 . 00

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

(9) TOTAL Monetary Contributions To Date
 \$, 94 , 925 . 00

(10) TOTAL Monetary Expenditures To Date
 \$, 5 , 663 . 29

(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 8/1/2014 through 8/31/2014 (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				
8/11/2014 / /	Strickland, Edward 9561 Waterford Road Jacksonville, FL 32257	I	retired military	CH			\$200.00
1							
8/20/2014 / /	Carol , Shircliff R 2358 Riverside Ave. Suite 1202 Jacksonville, FL 32204	I	retired	CH			\$500.00
2							
8/28/2014 / /	Davlantes, Teresa H 1400 Aiken Ave. Jacksonville, Fl 32207	I	business executive	CH			\$500.00
3							
8/29/2014 / /	Powell, William E 219 N. Newnan Street Jacksonville, Fl 32202	I	insurance executive	CH			\$250.00
4							
8/29/2014 / /	Greenland Biomass LLC, 219 N. Newnan Street Jacksonville, FL 32202	B	recycling	CH			\$250.00
5							
8/29/2014 / /	Powell Trust Account, PO Drawer 41490 Jacksonville, FL 32202	B	trust account	CH			\$250.00
6							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Schellenberg

(2) I.D. Number 601

(3) Cover Period 8/1/2014 through 8/31/2014

(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
(6) Sequence Number					
8/2/2014 / /	Burgin, Cindy 2916 Evercharm Place E. Jacksonville, FL 32257	consultant	MO		\$2,000.00
1					
8/2/2014 / /	TWG Technologies, PO Box 551204 Jacksonville, FL 32255	consultant	MO		\$500.00
2					
8/11/2014 / /	AT & T, Jacksonville, FL 32207	cell phone	MO		\$50.00
3					
/ /					
/ /					
/ /					
/ /					
/ /					