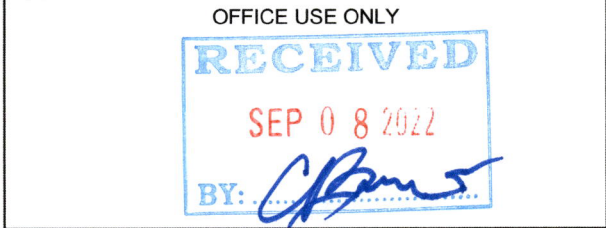


CAMPAIGN TREASURER'S REPORT SUMMARY

(1) JOHN CHARLES HERBST
Name

(2) [REDACTED]
Address (number and street)

[REDACTED]
City, State, Zip Code



Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

Candidate (office sought): FORT LAUDERDALE CITY COMMISSION DISTRICT 1

Political Committee (PC) Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO) Check here if ECO has disbanded

Party Executive Committee (PTY) Check here if no other IE or EC reports will be filed

Independent Expenditure (IE) (also covers an individual making electioneering communications)

(5) REPORT IDENTIFIERS

Cover Period: From 08/01/2022 To 08/31/2022 Report Type: M8

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$4,525.00

Loans \$0.00

Total Monetary \$4,525.00

In-Kind \$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$7,939.30

Transfers to Office Account \$0.00

Total Monetary \$7,939.30

(8) Other Distributions \$0.00

(9) TOTAL Monetary Contributions to Date

\$51,848.48

(10) TOTAL Monetary Expenditures to Date

\$16,340.01

(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:

JOHN CHARLES HERBST

Individual (only for IE or electioneering commun.) Treasurer Deputy Treasurer

Signature [Signature]

JOHN CHARLES HERBST

Candidate Chairman (only for PC and PTY)

Signature [Signature]

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name JOHN CHARLES HERBST (2) I.D. Number 00000
 (3) Cover Period 08/01/2022 - 08/31/2022 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
08/01/2022	ULMER, DENNIS 1007 NW 11 PLACE FORT LAUDERDALE, FL 33311-0000	I	Retired	CHE			\$ 25.00
1							
08/01/2022	MEADE, DOUGLAS 2612 NE 21ST TERRACE FORT LAUDERDALE, FL 33306-0000	I	MANAGEMENT CONSULTANT	CHE			\$ 250.00
2							
08/02/2022	PAPUNEN, MATTHEW 220 ZOE WAY Miami Beach, FL 33141-0000	I	Real Estate Investor	CHE			\$ 1000.00
3							
08/03/2022	FISH, JONATHON 9232 ABBOTT AVENUE SURFSIDE, FL 33154-0000	I	CONSTRUCTION	CHE			\$ 1000.00
4							
08/10/2022	DICKERMAN, MARC 1417 HIMMARSHEE STREET, 2 FORT LAUDERDALE, FL 33312-0000	I	Retired	CHE			\$ 50.00
5							
08/10/2022	LAUGLIN, ROBERT 1090 SEMINOLE DR FORT LAUDERDALE, FL 33304-0000	I	CEO	CHE			\$ 1000.00
6							
08/17/2022	SERVING FLORIDA 1103 HAYS STREET Tallahassee, FL 32301-0000	F	POLITICAL ACTION COMMITTEE	CHE			\$ 1000.00
7							
08/23/2022	AURELIUS, JOHN E. 2864 NE 24TH COURT FORT LAUDERDALE, FL 33305-0000	I	Attorney	CHE			\$ 200.00
8							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name JOHN CHARLES HERBST (2) I.D. Number 00000

(3) Cover Period 08/01/2022 - 08/31/2022 (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					
08/03/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 45.15
1					
08/09/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 48.96
2					
08/18/2022	REAL WEB TECHNOLOGIES INC 66 NURMI DRIVE FORT LAUDERDALE, FL 33301-0000	Advertising	MON		\$ 7500.00
3					
08/31/2022	HOME DEPOT 2455 PACES FERRY RD, NW ATLANTA, GA 30339-0000	Office Supplies	MON		\$ 168.89
4					
08/31/2022	ANEDOT, INC 1340 POYDRAS STREET, SUITE 1770 NEW ORLEANS, LA 70112-0000	PROCESSING FEES	MON		\$ 176.30
5					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name JOHN CHARLES HERBST (2) I.D. Number 00000

(3) Cover Period 08/01/2022 - 08/31/2022 (4) Page 0 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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
	Nothing to report on this form				

CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name JOHN CHARLES HERBST (2) I.D. Number 00000

(3) Cover Period 08/01/2022 - 08/31/2022 (4) Page 0 of 0

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
(6) Sequence Number					
	Nothing to report on this form				