

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) JOHN CHARLES HERBST
Name

(2) 5208 NE 24th Terrace Apt F210
Address (number and street)

Fort Lauderdale, FL 33308
City, State, Zip Code

CITY OF FORT LAUDERDALE

2022 OCT 14 PM 3: 15

CITY CLERK'S OFFICE

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 09/01/2022 To 10/07/2022 Report Type: G1

- Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$6,900.00
Loans	\$0.00
Total Monetary	\$6,900.00
In-Kind	\$426.58

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$2,632.05
Transfers to Office Account	\$0.00
Total Monetary	\$2,632.05
(8) Other Distributions	\$0.00

(9) TOTAL Monetary Contributions to Date

\$58,748.48

(10) TOTAL Monetary Expenditures to Date

\$18,972.06

(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

JOHN CHARLES HERBST

- Candidate Chairman (only for PC and PTY)

Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09/01/2022 - 10/07/2022 (4) Page 1 of 3

(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				
09/07/2022	HARVEY, JASON C. 1413 SW 110TH WAY DAVIE, FL 33324-0000	I	CEO	CHE			\$ 250.00
1							
09/08/2022	Fishtales Bar & Grill, Inc. 3355 NE 33RD St FORT LAUDERDALE, FL 33308-0000	B		INK	CHEESE PLATTER		\$ 100.00
2							
09/12/2022	KATKIN, MARLENE 3500 GALT OCEAN DRIVE FORT LAUDERDALE, FL 33308-0000	I		INK	CHEESE PLATTER		\$ 75.00
3							
09/15/2022	Bokampers Sports Bar and Grill 1280 S Pine Island Rd PLANTATION, FL 33324-0000	B		INK	CHEESE PLATTER		\$ 100.00
4							
09/15/2022	RODSTROM, III, JOHN 1712 N VICTORIA PARK RD FORT LAUDERDALE, FL 33305-0000	I	Attorney	INK	BEVERAG ES		\$ 151.58
5							
09/16/2022	OCEAN WINE AND SPIRITS 2780 EAST OAKLAND PARK BLVD FORT LAUDERDALE, FL 33306-0000	B	LIQUOR STORE	CHE			\$ 1000.00
6							
09/17/2022	MANESSIS, KOSTANTINOS 8000 WEST DRIVE NORTH BAY VILLAGE, FL 33141-0000	I		CHE			\$ 50.00
7							
09/18/2022	TINTER, ALAN 2857 NE 25TH STREET FORT LAUDERDALE, FL 33305-0000	I	Retired	CHE			\$ 100.00
8							

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 (3) Cover Period 09/01/2022 - 10/07/2022 (4) Page 2 of 3

(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
(6) Sequence Number		Type	Occupation				
09/22/2022	ROGERS, ROMNEY 1401 E BROWARD BLVD FORT LAUDERDALE, FL 33301- 0000	I	Attorney	CHE			\$ 500.00
9							
09/22/2022	RODSTROM LAW PLLC 1712 N VICTORIA PARK RD FORT LAUDERDALE, FL 33305- 0000	B	Attorney	CHE			\$ 100.00
10							
09/22/2022	RODSTROM, JOHN E. 66 NURMI DRIVE FORT LAUDERDALE, FL 33301- 0000	I	FINANCE	CHE			\$ 250.00
11							
09/22/2022	FIREPAC 309 1/2 SW 26 STREET FORT LAUDERDALE, FL 33315- 0000	F	POLITIC AL ACTION COMMIT TEE	CHE			\$ 1000.00
12							
09/23/2022	LEE, ADRIAN 1341 NW 14TH AVE POMPANO BEACH, FL 33069-0000	I	Real Estate	CHE			\$ 500.00
13							
09/25/2022	BRUNELLE, TYLER 5591 NE 33RD AVE FORT LAUDERDALE, FL 33308- 0000	I	Realtor	CHE			\$ 500.00
14							
09/29/2022	CANNADY, DAVID 3406 SW 26TH TERRACE FORT LAUDERDALE, FL 33312- 0000	I	LAWYER	CHE			\$ 250.00
15							
09/29/2022	NEAULT, JEAN-MICHEL 818 SW 5TH STREET BOCA RATON, FL 33486-0000	I	AUDITO R	CHE			\$ 100.00
16							

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09/29/2022	SINGER, TIM 709 NE 19TH AVE FORT LAUDERDALE, FL 33304-0000	I	Realtor	CHE			\$ 100.00
17							
09/30/2022	PETRILLO, TIM 2210 S ANDREWS AVE FORT LAUDERDALE, FL 33301-0000	I	BUSINES S OWNER	CHE			\$ 1000.00
18							
10/06/2022	BLATTNER, ELAINE 1835 NE 26TH AVE FORT LAUDERDALE, FL 33305-0000	I	CONSUL TANT	CHE			\$ 100.00
19							
10/06/2022	NORCIA, CHRISTINA 69 ELMWOOD AVE CHATHAM, NJ 07928-0000	I	FINANCE	CHE			\$ 1000.00
20							
10/06/2022	BANTA, GAVIN 2900 NE 56TH COURT FORT LAUDERDALE, FL 33308-0000	I	Attorney	CHE			\$ 100.00
21							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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

(3) Cover Period 09/01/2022 - 10/07/2022 (4) Page 1 of 2

(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					
09/01/2022	AMAZON 410 TERRY AVE SEATTLE, WA 98109-0000	CoMPUTER SOFTWARE	MON		\$ 69.99
1					
09/01/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 108.43
2					
09/03/2022	AFL-CIO 1700 NW 66th Ave Ste 100 PLANTATION, FL 33313-0000	AWARDS BANQUET	MON		\$ 125.00
3					
09/06/2022	PUBLIX SUPERMARKET 3300 Publix Corporate Pkwy LAKELAND, FL 33811-0000	Water & Ice	MON		\$ 32.11
4					
09/07/2022	AMAZON 410 TERRY AVE SEATTLE, WA 98109-0000	NAME TAG	MON		\$ 18.82
5					
09/08/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 182.97
6					
09/10/2022	OCEAN PRINTERS 2413 STIRLING ROAD FORT LAUDERDALE, FL 33312- 0000	FLYERS	MON		\$ 347.75
7					
09/30/2022	FEDEX OFFICE 3975 N FEDERAL HWY FORT LAUDERDALE, FL 33308- 0000	PRINTING	MON		\$ 68.48
8					

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(6) Sequence Number					
10/03/2022	24HOURSWRISTBANDS.COM 14550 BEECHNUT STREET HOUSTON, TX 77083-0000	CAMPAIGN BUTTONS	MON		\$ 27.30
9					
10/03/2022	FORT LAUDERDALE MEDIA ASSOCIATES, INC 401 E LAS OLAS, STE 130-599 FORT LAUDERDALE, FL 33301-0000	MAGAZINE ADS	MON		\$ 600.00
10					
10/03/2022	PUBLICITY HOUND PROMOTIONS, INC 1630 NW 2ND AVE FORT LAUDERDALE, FL 33311- 0000	YARD SIGNS	MON		\$ 845.30
11					
10/07/2022	ANEDOT, INC 1340 POYDRAS STREET, SUITE 1770 NEW ORLEANS, LA 70112-0000	PROCESSING FEES	MON		\$ 205.90
12					

