

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

OFFICE USE ONLY
CITY OF FORT LAUDERDALE

2022 OCT 28 PM 12:11

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 PTY 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 10/08/2022 To 10/21/2022 Report Type: G2

- Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$6,725.00
Loans	\$0.00
Total Monetary	\$6,725.00
In-Kind	\$717.65

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$22,066.44
Transfers to Office Account	\$0.00
Total Monetary	\$22,066.44
(8) Other Distributions	\$0.00

(9) TOTAL Monetary Contributions to Date

\$65,473.48

(10) TOTAL Monetary Expenditures to Date

\$41,038.50

(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 10/08/2022 - 10/21/2022 (4) Page 1 of 2

(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				
10/08/2022	HARRINGTON, TOM 460 SW 75TH AVE PLANTATION, FL 33317-0000	I	DIRECT OR OF SECURIT Y	CHE			\$ 100.00
1							
10/08/2022	BROWARD COUNTY REPUBLICAN EXECUTIVE COMMITTEE 22 COMMERCIAL BLVD, ST 305 LAUDERDALE BY THE SEA, FL 33308-0000	F	POLITIC AL ACTION COMMIT TEE	INK	TEXT MESSAGE ADVERTS NG		\$ 366.10
2							
10/11/2022	GUARDABASSI, ST GEORGE 1527 SE 11 ST FORT LAUDERDALE, FL 33316- 0000	I	REAL ESTATE SALES	CHE			\$ 750.00
3							
10/11/2022	BROWARD COUNTY REPUBLICAN EXECUTIVE COMMITTEE 22 COMMERCIAL BLVD, ST 305 LAUDERDALE BY THE SEA, FL 33308-0000	F	POLITIC AL ACTION COMMIT TEE	INK	TEXT MESSAGE ADVERTS NG		\$ 351.55
4							
10/13/2022	WREN, CHRIS 341 HERNDON ST SEBASTIAN, FL 32958-0000	I	Retired	CHE			\$ 500.00
5							
10/14/2022	GALLUCIO, DOMINIC 2001 NE 59 CT FORT LAUDERDALE, FL 33308- 0000	I	Retired	CHE			\$ 100.00
6							
10/14/2022	BARRANCO, JOHN 3324 NE 42ND CT FORT LAUDERDALE, FL 33308- 0000	I	ARCHITE CT	CHE			\$ 500.00
7							
10/16/2022	BARBER, LEANN 500 NE 1ST AVE FORT LAUDERDALE, FL 33301- 0000	I	Retired	CHE			\$ 25.00
8							

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name JOHN CHARLES HERBST (2) I.D. Number 00000
 (3) Cover Period 10/08/2022 - 10/21/2022 (4) Page 2 of 2

(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				
10/17/2022	SISKA, JOE 1401 SW 52ND LANE PLANTATION, FL 33317-0000	I	CFO	CHE			\$ 250.00
9							
10/20/2022	GOETZ, WILLIAM 51 FORT ROYAL ISLE FORT LAUDERDALE, FL 33308- 0000	I	Retired	CHE			\$ 500.00
10							
10/20/2022	MacDonald, Dena 1000 W Las Olas Blvd Fort Lauderdale, FL 33312-0000	I	Realtor	CHE			\$ 1000.00
11							
10/21/2022	CRUSH LAW PA 600 SE 2ND CT FORT LAUDERDALE, FL 33301- 0000	B	LAW FIRM	CHE			\$ 1000.00
12							
10/21/2022	COOPER, KENNETH D. 400 SE 8TH ST FORT LAUDERDALE, FL 33316- 0000	I	Attorney	CHE			\$ 1000.00
13							
10/21/2022	MARINE INDUSTRIES ASSOCIATION OF SOUTH FLORIDA 221 SE 3RD AVE FORT LAUDERDALE, FL 33312- 0000	B	TRADE ORGANI ZATION	CHE			\$ 1000.00
14							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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

(3) Cover Period 10/08/2022 - 10/21/2022 (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					
10/10/2022	ADKINS & ASSOCIATES, INC 1200 ANASTASIA AVE, SUITE 380 CORAL GABLES, FL 33134-0000	Advertising	MON		\$ 20951.04
1					
10/17/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 133.41
2					
10/21/2022	SOUTH FLORIDA GAY NEWS 2520 NORTH DIXIE HWY WILTON MANORS, FL 33305-0000	Advertising	MON		\$ 600.00
3					
10/21/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 189.99
4					
10/21/2022	ANEDOT, INC 1340 POYDRAS STREET, SUITE 1770 NEW ORLEANS, LA 70112-0000	PROCESSING FEES	MON		\$ 192.00
5					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

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

(3) Cover Period 10/08/2022 - 10/21/2022 (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 10/08/2022 - 10/21/2022 (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				