

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY
CITY OF FORT LAUDERDALE

2022 NOV -8 AM 8: 34

CITY CLERK'S OFFICE

(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 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 10/22/2022 To 11/03/2022 Report Type: G3

- Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$9,000.00</u>
Loans	<u>\$0.00</u>
Total Monetary	<u>\$9,000.00</u>
In-Kind	<u>\$3,593.36</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$18,872.51</u>
Transfers to Office Account	<u>\$0.00</u>
Total Monetary	<u>\$18,872.51</u>
(8) Other Distributions	<u>\$0.00</u>

(9) TOTAL Monetary Contributions to Date

\$74,473.48

(10) TOTAL Monetary Expenditures to Date

\$59,911.01

(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

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 10/22/2022 - 11/03/2022 (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
(6) Sequence Number		Type	Occupation				
10/23/2022	MAHON, BRIAN 1005 SHORE RD CHESAPEAKE, VA 23323-0000	I	Military	CHE			\$ 50.00
1							
10/26/2022	CAMPBELL, SAM 120 NE 4TH STREET FORT LAUDERDALE, FL 33301-0000	I		CHE			\$ 25.00
2							
10/28/2022	BARRON COMMERCIAL DEVELOPMENT 517 NE 6TH ST FORT LAUDERDAL E, FL 33304-0000	B	Real Estate Develop ment	CHE			\$ 1000.00
3							
10/28/2022	LADD, CHARLES B. 517 NE 6TH ST FORT LAUDERDALE, FL 33304-0000	I	Real Estate Develope r	CHE			\$ 1000.00
4							
10/28/2022	JONES, BARBARA H. PO Box 357 DANIA BEACH, FL 33304-0000	I	Real Estate	CHE			\$ 100.00
5							
10/28/2022	JONES, SEAN F. 4025 NE 34 AVE FORT LAUDERDALE, FL 33308-0000	I	Real Estate Develop ment	CHE			\$ 100.00
6							
10/28/2022	HUDSON CAPITAL GROUP 699 N FEDERAL HWY, STE 200 FORT LAUDERDALE, FL 33304-0000	B	Real Estate Develope r	CHE			\$ 1000.00
7							
10/28/2022	HS PROPERTY GROUP LLC 1535 SE 17 STREET FORT LAUDERDALE, FL 33316-0000	B	Real Estate Develope r	CHE			\$ 1000.00
8							

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

(3) Cover Period 10/22/2022 - 11/03/2022 (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				
10/28/2022	CORRADINO LLC 200 SOUTH MERIDIAN STREET, STE 330 INDIANAPOLIS, IN 46225-0000	B	ENGINE ERING CONSUL TANTS	CHE			\$ 1000.00
9							
10/28/2022	THE CORRADINO GROUP 200 S FIFTH STREET, STE 300 NORTH LOUISVILLE, KY 40202-0000	B	ENGINE ERING	CHE			\$ 1000.00
10							
10/29/2022	PRADO, FIDEL 5100 BAYVIEW DR FORT LAUDERDALE, FL 33308- 0000	I	ENGINE ERING CONSUL TANT	CHE			\$ 500.00
11							
10/30/2022	OELKE, BOB 3095 NORTH COURSE DR, 707 POMPANO BEACH, FL 33069-0000	I	Retired	CHE			\$ 25.00
12							
11/01/2022	STRATEGYSMITH PA 1201 SE 5TH CT FORT LAUDERDALE, FL 33301- 0000	B	Attorney	CHE			\$ 1000.00
13							
11/03/2022	KENO, BRIAN 2449 NE 26TH TERRACE FORT LAUDERDALE, FL 33305- 0000	I	JEWELR Y	CAS			\$ 50.00
14							
11/03/2022	KENO, COLLETTE 2449 NE 26TH TERRACE FORT LAUDERDALE, FL 33305- 0000	I		CAS			\$ 50.00
15							
11/03/2022	KENO, BRUCE 11201 OCEAN DR HOLLYWOOD, FL 33019-0000	I	JEWELR Y	CAS			\$ 50.00
16							

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(3) Cover Period 10/22/2022 - 11/03/2022 (4) Page 3 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				
11/03/2022	KENO, AISHA 11201 OCEAN DR HOLLYWOOD, FL 33019-0000	I	JEWELRY	CAS			\$ 50.00
17							
11/03/2022	BROWARD COUNTY REPUBLICAN EXECUTIVE COMMITTEE 22 COMMERCIAL BLVD, ST 305 LAUDERDALE BY THE SEA, FL 33308-0000	P	POLITICAL PARTY	INK	MAILING		\$ 3356.22
18							
11/03/2022	WESTWAY TOWING INC 3681 OAKLAND PARK BLVD LAUDERDALE LAKES, FL 33311- 0000	B	TOWING COMPANY	CHE			\$ 1000.00
19							
11/03/2022	PALMA, MERY LOPEZ 5301 SW 190 AVE SOUTHWEST RANCHES, FL 33332- 0000	I	Attorney	INK	LED TRUCK ADVERTISING		\$ 237.14
20							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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

(3) Cover Period 10/22/2022 - 11/03/2022 (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					
10/25/2022	REAL WEB TECHNOLOGIES INC 66 NURMI DRIVE FORT LAUDERDALE, FL 33301-0000	Advertising	MON		\$ 1500.00
1					
10/26/2022	BUILDASIGN.COM 11525A STONEHOLLOW DR, ST 100 AUSTIN, TX 78758-0000	Advertising	MON		\$ 262.45
2					
10/26/2022	ADKINS & ASSOCIATES, INC 1200 ANASTASIA AVE, SUITE 380 CORAL GABLES, FL 33134-0000	Advertising	MON		\$ 1869.20
3					
10/27/2022	PUBLICITY HOUND PROMOTIONS, INC 1630 NW 2ND AVE FORT LAUDERDALE, FL 33311-0000	Advertising	MON		\$ 128.40
4					
11/01/2022	ADKINS & ASSOCIATES, INC 1200 ANASTASIA AVE, SUITE 380 CORAL GABLES, FL 33134-0000	Advertising	MON		\$ 10778.30
5					
11/02/2022	Bokampers Sports Bar and Grill 3115 NE 32 AVE FORT LAUDERDALE, FL 33308-0000	ELECTION NIGHT EVENT	MON		\$ 4268.66
6					
11/03/2022	ANEDOT, INC 1340 POYDRAS STREET, SUITE 1770 NEW ORLEANS, LA 70112-0000	PROCESSING FEES	MON		\$ 65.50
7					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

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

(3) Cover Period 10/22/2022 - 11/03/2022 (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 10/22/2022 - 11/03/2022 (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				