

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) JOHN CHARLES HERBST
 Name
 (2) [REDACTED]
 Address (number and street)
[REDACTED]
 City, State, Zip Code

CITY OF FORT LAUDERDALE
 OFFICE USE ONLY

2023 FEB -6 PM 1:55

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 11/04/2022 To 02/06/2023 Report Type: TR

- Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$0.00
Loans	\$0.00
Total Monetary	\$0.00
In-Kind	\$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$14,562.47
Transfers to Office Account	\$0.00
Total Monetary	\$14,562.47
(8) Other Distributions	\$0.00

(9) TOTAL Monetary Contributions to Date

\$74,473.48

(10) TOTAL Monetary Expenditures to Date

\$74,473.48

(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 Herbst*

JOHN CHARLES HERBST

- Candidate Chairman (only for PC and PTY)

Signature *John Herbst*

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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

(3) Cover Period 11/04/2022 - 02/06/2023 (4) Page 1 of 3

(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					
11/04/2022	BANK OF AMERICA PO Box 15284 WILMINGTON, DE 19850-0000	Check fee	MON		\$ 30.00
1					
11/23/2022	BERMAN, DAVID 12464 SW 8TH COURT DAVIE, FL 33325-0000	Photo shoot	MON		\$ 475.00
2					
11/29/2022	SOUTH FLORIDA GAY NEWS 2520 NORTH DIXIE HWY WILTON MANORS, FL 33305-0000	Advertising	MON		\$ 1125.00
3					
12/15/2022	HERBST, JOHN CHARLES 5208 NE 24th Terrace, Apt F210 Fort Lauderdale, FL 33308-0000	Repayment of loans	RMB		\$ 1608.29
4					
12/15/2022	EZMARKETING LLC 1401 NE 9 ST FORT LAUDERDALE, FL 33304- 0000	WEBSITE	MON		\$ 450.00
5					
12/15/2022	ZAZZLE 811 SANDHILL RD RENO, NV 89521-0000	Advertising	MON		\$ 71.54
6					
12/15/2022	EZMARKETING LLC 1401 NE 9 ST FORT LAUDERDALE, FL 33304- 0000	WEBSITE	MON		\$ 495.00
7					
12/15/2022	BEST BUY ONLINE	Office Supplies	MON		\$ 320.99
8					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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

(3) Cover Period 11/04/2022 - 02/06/2023 (4) Page 2 of 3

(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					
12/15/2022	AMAZON 410 TERRY AVE SEATTLE, WA 98109-0000	Office Supplies	MON		\$ 19.21
9					
12/15/2022	OFFICE DEPOT 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000	Office Supplies	MON		\$ 48.99
10					
12/15/2022	ZAZZLE 811 SANDHILL RD RENO, NV 89521-0000	Advertising	MON		\$ 78.97
11					
12/15/2022	US POSTAL SERVICE FEDERAL HWY FORT LAUDERDALE, FL 33304-0000	Postage	MON		\$ 23.78
12					
01/11/2023	Judith Stern Consulting, Inc 808 East Las Olas Blvd, St 103 Fort Lauderdale, FL 33301-0000	Consulting	MON		\$ 7000.00
13					
02/01/2023	Fort Lauderdale Fire & Safety Museum, Inc 1022 W. Las Olas Blvd Fort Lauderdale, FL 33312-0000	donation	DIS		\$ 365.70
14					
02/01/2023	Abandoned Pet Rescue, Inc. 1137 NE 9th Ave Fort Lauderdale, FL 33304-0000	donation	DIS		\$ 700.00
15					
02/01/2023	Riverwalk Fort Lauderdale, Inc 888 E. Las Olas Blvd Fort Lauderdale, FL 33301-0000	donation	DIS		\$ 350.00
16					

