CAMPAIGN TREASURER'S REPORT SUMMARY					
(1) JOHN CHARLES HERBST Name	CITY OF BRAIGHAS OF OUR OFF				
(2) Address (number and street)	2023 FEB -6 PM 1: 55				
City, State, Zip Code	CITY CLERK'S OFFICE				
Check here if address has changed (4) Check appropriate box(es):	(3) I.D. Number: <u>00000</u>				
X Candidate (office sought): FORT LAUDERDALE CIT	Y COMMISSION DISTRICT 1				
Electioneering Communications Org. (ECO) Party Executive Committee (PTY)	eck here if PTY has disbanded				
individual making electioneering communications)	eck here if no other IE or EC reports will be filed				
(5) REPORT I Cover Period: From 11/04/2022 To 02/06/2023 X Original Amendment Special Elec	Report Type: TR				
(6) CONTRIBUTIONS THIS REPORT	(7) EXPENDITURES THIS REPORT				
Cash & Checks\$0.00	Monetary Expenditures \$14,562.47 Transfers to				
Loans\$0.00_	Office Account \$0.00				
Total Monetary\$0.00	Total Monetary \$14,562.47				
In-Kind\$0.00	(8) Other Distributions \$0.00				
(9) TOTAL Monetary Contributions to Date	(10) TOTAL Monetary Expenditures to Date				
\$74,473.48	\$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	JOHN CHARLES HERBST Chairman (only for PC and PTY)				
X Signature Signature	X Signature				
This form is based on DS-DE 12 (Rev. 11/13)	Adjutant Workshop, Inc Campaign ToolBox				

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name	JOHN CHARLES HERBST			(2) I.D.	Number	00000	
(3) Cover Perio	od11/04/2022 - 02/06/2023			(4) Pag	je	0 of 0	
(5)	(7)		(8)	(9)	(10)	(11)	(12)
Date (6)	Full Name (Last, Suffix, First, Middle)	Co	ntributor				
(6) Sequence Number	Street Address & City, State, Zip Code	Туре	Occupation	Contribution Type	In-kind Description	Amendment	Amount
	Nothing to report on	this	form				i
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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) (7) (8) (9)(10)(11)Date Full Name (Last, Suffix, First, Middle) Street Address & (6) Sequence Purpose (add office sought if Expenditure Type Amendmen **Amount** Number City, State, Zip Code contribution to a candidate) BANK OF AMERICA Check fee MON \$ 30.00 11/04/2022 PO Box 15284 WILMINGTON, DE 19850-0000 1 BERMAN, DAVID Photo shoot MON \$ 475.00 11/23/2022 **12464 SW 8TH COURT** DAVIE, FL 33325-0000 2 SOUTH FLORIDA GAY NEWS Advertising MON \$ 1125.00 11/29/2022 2520 NORTH DIXIE HWY WILTON MANORS, FL 33305-0000 3 HERBST, JOHN CHARLES Repayment of loans **RMB** \$ 1608.29 12/15/2022 5208 NE 24th Terrace, Apt F210 Fort Lauderdale, FL 33308-0000 4 **EZMARKETING LLC WEBSITE** MON \$ 450.00 12/15/2022 1401 NE 9 ST FORT LAUDERDALE, FL 33304-0000 5 **ZAZZLE** Advertising MON \$ 71.54 12/15/2022 811 SANDHILL RD RENO, NV 89521-0000 6 **EZMARKETING LLC** WEBSITE \$ 495.00 12/15/2022 MON 1401 NE 9 ST FORT LAUDERDALE, FL 33304-0000 7 **BEST BUY** Office Supplies MON \$320.99 12/15/2022 ONLINE

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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) (7) (8) (9) (10)(11)Date Full Name (6) Sequence (Last, Suffix, First, Middle) Street Address & Purpose (add office sought if contribution to a candidate) Expenditure Number City, State, Zip Code Amendment Amount Туре **AMAZON** 12/15/2022 Office Supplies MON \$ 19.21 410 TERRY AVE SEATTLE, WA 98109-0000 9 OFFICE DEPOT Office Supplies MON \$48.99 12/15/2022 6600 N MILITARY TRAIL BOCA RATON, FL 33487-0000 10 ZAZZLE Advertising MON \$ 78.97 12/15/2022 811 SANDHILL RD RENO, NV 89521-0000 11 US POSTAL SERVICE \$ 23.78 12/15/2022 Postage MON **FEDERAL HWY** FORT LAUDERDALE, FL 33304-0000 12 Judith Stern Consulting, Inc. 01/11/2023 Consulting MON \$ 7000.00 808 East Las Olas Blvd, St 103 Fort Lauderdale, FL 33301-0000 13 Fort Lauderdale Fire & Safety donation DIS \$ 365.70 02/01/2023 Museum, Inc 1022 W. Las Olas Blvd Fort Lauderdale, FL 33312-0000 14 Abandoned Pet Rescue, Inc. \$ 700.00 02/01/2023 donation DIS 1137 NE 9th Ave Fort Lauderdale, FL 33304-0000 15 Riverwalk Fort Lauderdale. Inc donation DIS \$ 350.00 02/01/2023 888 E. Las Olas Blvd Fort Lauderdale, FL 33301-0000 16

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name	JOHN CHARLES HERBST		(2) I.D. Number	00000	
(3) Cover Perio	od 11/04/2022 - 02/06/2023		(4) Page	3 of 3	
(5)	(7)	(8)	(9)	(10)	(11)
Date (6) Sequence Number	Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	Purpose (add office sought if contribution to a candidate)	Expenditure Type	Amendment	Amount
02/01/2023	The Jack Lokeinsky Charitable Trust d/b/a Fort Lauderdale Police Officers F	donation	DIS		\$ 700.00
17	735 NE 3rd Ave Fort Lauderdale, FL 33304-0000				
02/01/2023	Warriors and Heroes Foundation, Inc 200 SW First Ave Fort Lauderdale, FL 33301-0000	donation	DIS		\$ 700.00
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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name	JOHN CHARLES HERBST		(2) I.D. Number	00000	
(3) Cover Perio	od 11/04/2022 - 02/06/2023		(4) Page	0 of 0	
(5)	(7)	(8)	(9)	(10)	(11)
Date (6) Sequence Number	Fuli Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	Purpose (add office sought if contribution to a candidate)	Related Expenditures	Amendment	Amount
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	Nothing to report on the	nis form			
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CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name	JOHN CHARLES HERBST		(2) I.D. Number	00000	
(3) Cover Perio	od 11/04/2022 - 02/06/2023		(4) Page	0 of 0	
(5)	(7)	(8)	(9)	(10)	(11)
Date (6) Sequence Number	Name of Financial Institution Street Address & City, State, Zip Code	Transfer Type	Nature of Account	Amendment	Amount
	Nothing to report on thi	s form	1		
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