

Rec'd By
5:00pm
[Signature]

CITY OF FORT LAUDERDALE CAMPAIGN TREASURER'S REPORT SUMMARY

2023 MAY 10 ONLY 5: 03
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) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: Fort Lauderdale City Commission District 1

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 04 / 01 / 2023 To 04 / 30 / 2023 Report Type: M4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 32 , 900 . 00

Loans \$, , .

Total Monetary \$, 32 , 900 . 00

In-Kind \$, , .

(7) Expenditures This Report

Monetary Expenditures \$, , 944 . 79

Transfers to Office Account \$, , .

Total Monetary \$, , 944 . 79

(8) Other Distributions

\$, , 371 . 47

(9) TOTAL Monetary Contributions To Date

\$, 77 , 450 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 1 , 654 . 81

(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:

(Type name) Anthony Brunson

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X

Signature

[Signature of Anthony Brunson]

(Type name) John Charles Herbst

Candidate Chairperson (only for PC and PTY)

X

Signature

[Signature of John Charles Herbst]

Handwritten scribbles and marks in the top left corner.

CITY OF FORT LAUDERDALE

2023 MAY 10 PM 5: 04

CITY CLERKS OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Charles Herbst (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023 (4) Page 1 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
04 / 05 / 2023 1	Botek Thurlow Engineering Inc 3409 NW 9TH Ave STE 102 Fort Lauderdale, FL 33309	B	Civil Engineering	CHE			\$500.00
04 / 14 / 2023 2	Related Development LLC - South Florida 2850 Tigertail Ave STE 800 Miami, FL 33133	B	Real Estate Development	CHE			\$1,000.00
04 / 14 / 2023 3	RD 3B LLC 2850 Tigertail Ave STE 800 Miami, FL 33133	B	Real Estate Developer	CHE			\$1,000.00
04 / 14 / 2023 4	PRHI Pursuits 2850 Tigertail Ave STE 800 Miami, FL 33133	B	Real Estate Developer	CHE			\$1,000.00
04 / 13 / 2023 5	Roepnack Corporation 14651 Biscayne Blvd STE 301 North Miami Beach, FL 33181	B	General Contractor	CHE			\$1,000.00
04 / 14 / 2023 6	Related Development LLC - Central Florida 2850 Tigertail Ave STE 800 Miami, FL 33133	B	Real Estate Development	CHE			\$1,000.00
04 / 12 / 2023 7	Interior Development & Design INT'L INC. 1 N Ocean Blvd STE 106 Pompano Beach, FL 33062	B	Commercial Planner/ Designer	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Charles Herbst (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023 (4) Page 2 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
C4 05 / / 2023 8	ARX SOLUTIONS JSA LLC 1805 Porce de Leon Blvd STE 5C1 Coral Gables, FL 33134	B	Visual Effects Production	CHE			\$1,000.00
C4 04 / / 2023 9	Hugh Johnson Landscape Architecture, INC. 612 SW 4th Ave Ft. Lauderdale, FL 33315	B	Land Planner/ Landscape Architect	CHE			\$750.00
C4 10 / / 2023 10	Peacemar, Sandy L. 1C164 NW 16th St Coral Springs, FL 33071	I	Architectural Services	CHE			\$1,000.00
C4 20 / / 2023 11	Brewton, Angela 6410 SW 183rd Way Southwest Ranches, FL 33331	I	Retired	CHE			\$1,000.00
C4 20 / / 2023 12	Hudson Capital Group 699 N. Federal Hwy STE 2C0 Ft Lauderdale, FL 33304	B	Investment Group	CHE			\$1,000.00
C4 20 / / 2023 13	HS Property Group, LLC. 699 N. Federal Hwy STE 2C0 Ft Lauderdale, FL 33304	B	Real Estate	CHE			\$1,000.00
C4 18 / / 2023 14	Laystrom Jr., C. William 1177 SE 3rd Ave Ft. Lauderdale, FL 33316	I	Attorney	CHE			\$500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023 (4) Page 3 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
C4 20 / / 2023 15	Ladd Jr., Charles E. 699 N. Federal STE 250 Ft. Lauderdale, FL 33304	I	Developer	CHE			\$1,000.00
C4 30 / / 2023 16	Rubin, Turnbull & Associates 101 E. College Ave STE 5C2 Tallahassee, FL 32301	B	Gov't Affairs Consultants	CHE			\$1,000.00
C4 19 / / 2023 17	JTL84 LLC 1815 Cordova Rd STE 210 Ft. Lauderdale, FL 33316	B	Real Estate Investor	CHE			\$1,000.00
C4 19 / / 2023 18	Davie Ventures, LLC 1845 Cordova Rd STE 206 Ft. Lauderdale, FL 33316	B	Properties Investments	CHE			\$1,000.00
C4 19 / / 2023 19	JTL Mariani LLC 1815 Cordova Rd STE 202 Ft. Lauderdale, FL 33316	B	Real Estate	CHE			\$1,000.00
C4 12 / / 2023 20	LSN Partners, LLC. 3800 NE 1st Ave STE 20C Miami, FL 33137	B	Gov't Affairs Consultants	CHE			\$1,000.00
C4 10 / / 2023 21	LSN Law, P.A. 3800 NE 1st Ave STE 20C Miami, FL 33137	B	Law Firm	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Charles Herbst (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023 (4) Page 4 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
C4 07 / / 2023 22	Heckler Corporate & Public Affairs, Inc. 8C1 Arthur Godfrey Rd STE 4C1 Miami Beach, FL 33140	B	Government Affairs	CHE			\$1,000.00
C4 12 / / 2023 23	Platt, George 1771 SE 9th St Ft. Lauderdale, FL 33316	I	Attorney	CHE			\$500.00
C4 12 / / 2023 24	Aaronson, Eric Justin 11003 SW 37th MNR Davie, FL 33328	I	Investment Analyst	CHE			\$100.00
C4 12 / / 2023 25	Barber, Leann J. 500 NE 1st Ave Ft. Lauderdale, FL 33301	I		CHE			\$100.00
C4 11 / / 2023 26	Bravo, Alice N. 8877 SW 99th St Miami, FL 33176	I	Real Estate	CHE			\$500.00
C4 12 / / 2023 27	Cohen, Alan J. 2218 NE 16th Ave Wilton Manors, FL 33305	I	Consultant	CHE			\$200.00
C4 12 / / 2023 28	Kroll, Michael 1297 Terrystone Ct Weston, FL 33326	I	Engineer/ Planner	CHE			\$150.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Charles Herbst (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023 (4) Page 5 of 6

(5) Date	(6) Sequence Number	(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				
C4 12 / / 2023	29	Murphy, William M. 860 Rivera Isle Ft. Lauderdale, 33301	I	Developer	CHE			\$1,000.00
C4 11 / / 2023	30	Port Everglades Association PAC, INC 1850 Eller Dr. STE 405 Port Everglades, FL 33316	F	PAC	CHE			\$250.00
C4 12 / / 2023	31	Shiff Construction & Development Inc 180 SW 6th St Pompano Beach, FL 33060	B	Construction	CHE			\$500.00
C4 07 / / 2023	32	Perry, Charles B. 1605 NW 17th Ave Ft. Lauderdale, FL 33305	I	Concessionaire	CHE			\$250.00
C4 12 / / 2023	33	9C9 NW 6TH ST, LLC 900 NW 6th St STE 201 Ft. Lauderdale, FL 33311	B	Development Group	CHE			\$1,000.00
C4 30 / / 2023	34	FUSE 9, LLC 900 NW 6th St STE 201 Ft. Lauderdale, FL 33311	B	Development Group	CHE			\$1,000.00
C4 30 / / 2023	35	Sunshine Shipyard, LLC 900 NW 6th St STE 201 Ft. Lauderdale, 33311	B	Development Group	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Charles Herbst (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023 (4) Page 6 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
04 / 24 / 2023 36	Elandons, McKillop 8930 S. Lake Dasha Dr. Plantation, FL 33324	I	Attorney	CHE			\$100.00
04 / 17 / 2023 37	Raju, Pratima 8930 South Lake Dasha Dr. Plantation, FL 33324	I	Lobbyist	CHE			\$500.00
04 / 19 / 2023 38	Grimaldi, Andrea 14657 Sw. 139th Pl. Miami, FL 33186-7267	I	Domestic Engineer	CHE			\$1,000.00
04 / 21 / 2023 39	Miller-Guerra, Kimberly 2465 Rodman Street Hollywood, FL 33020	I	Administrative Assistant	CHE			\$1,000.00
04 / 18 / 2023 40	Morjain, Elizabeth 1416 Presidential Way North Miami Beach, FL 33179	I	Domestic Engineer	CHE			\$1,000.00
04 / 19 / 2023 41	Moskovitz, Robert S. 1436 Presidential Way North Miami, FL 33179	I	Real Estate Investor	CHE			\$1,000.00
04 / 19 / 2023 42	Morjain, Bryan 19790 West Dixie Highway Ph1 Aventura, FL 33180	I	Real Estate Investor	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Charles Herbst

(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2023 through 04 / 30 / 2023

(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					
04 / 30 / 2023 1	Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	merchant fees	MON		\$24.60
04 / 21 / 2023 2	Anthony Brunson P.A. 3350 SW 148th Street Suite 110 Miramar, FL 33027	campaign accounting services	MON		\$295.00
04 / 03 / 2023 3	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees	MON		\$16.00
04 / 01 / 2023 4	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit	MON		\$237.72
04 / 01 / 2023 5	John Charles Herbst *Address is Protected*	campaign storage unit	RMB		\$371.47

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name John Charles Herbst (2) I.D. Number _____

(3) Cover Period ____ / ____ / ____ through ____ / ____ / ____ (4) Page ____ of ____

(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	(12) Distribution Type
(6) Sequence Number						
04 01 2023 / /	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit	2023 M4 5		\$133.75	RMB
1						
04 01 2023 / /	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaigns torage unit	2023 M4 5		\$237.72	RMB
2						
/ /						
/ /						
/ /						
/ /						
/ /						
/ /						