

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) John Charles Herbst

Name

(2) [REDACTED]

Address (number and street)

City, State, Zip Code

Check here if address has changed

**OFFICE USE ONLY**  
 CITY OF FORT LAUDERDALE  
 2023 JUN 13 AM 10:07  
 CITY CLERK'S OFFICE

(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 05 / 01 / 2023 To 05 / 31 / 2023 Report Type: M5

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$        ,   9   , 000 . 00

Loans \$        ,        ,        .       

Total Monetary \$        ,   9   , 000 . 00

In-Kind \$        ,        ,        .       

### (7) Expenditures This Report

Monetary Expenditures \$        ,        , 551 . 72

Transfers to Office Account \$        ,        ,        .       

Total Monetary \$        ,        , 551 . 72

### (8) Other Distributions

\$        ,        ,        .       

### (9) TOTAL Monetary Contributions To Date

\$        ,   86   ,   450 . 00

### (10) TOTAL Monetary Expenditures To Date

\$        ,        ,   206 . 53

### (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

(Type name) John Charles Herbst

Candidate  Chairperson (only for PC and PTY)

X [Signature]  
Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 05 / 01 / 2023 through 05 / 31 / 2023 (4) Page 1 of 2

(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							
05 / 09 / 2023 1	Walker, William 1500 SW 18 Terr Fort Lauderdale, FL 33312	I	Owner/ Transportation Company	CHE			\$500.00
05 / 31 / 2023 2	Keno, Colette M. 2449 NE 26th Terr Fort Lauderdale, FL 33305	I	Jeweler	CHE			\$500.00
05 / 09 / 2023 3	CES Consultants, Inc. 880 SW 145th Ave, STE 106 Pembroke Pines, FL 33027	B	Engineering	CHE			\$1,000.00
05 / 09 / 2023 4	CES Construction, LLC. 880 SW 145th Ave, STE 106 Pembroke Pines, FL 33027	B	Construction	CHE			\$1,000.00
05 / 26 / 2023 5	Badorf, Donna Ann 3824 Wilson St. Hollywood, FL 33021	I	Accounting/ Administrative	CHE			\$1,000.00
05 / 25 / 2023 6	Scheck, Steven 1486 Presidential Way North Miami Beach, FL 33179	I	Real Estate Investor	CHE			\$1,000.00
05 / 25 / 2023 7	Scheck, Jeffrey 19400 Ambassador Ct Miami, FL 33179	I	Private Equity/ Real Estate Investor	CHE			\$1,000.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 05 / 01 / 2023 through 05 / 31 / 2023 (4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
05 / 26 / 2023	Rizo, Yujaina 10975 SW 38th TER Miami, FL 33165	I	Accounting/ Administrative	CHE			\$1,000.00
8							
05 / 25 / 2023	Bonwitt, Gil 1472 Presidential Way North Miami Beach, FL 33179	I	Real Estate Investor	CHE			\$1,000.00
9							
05 / 31 / 2023	PRH/TRR Bahia Mar Holdings, LLC 2850 Tigertail Ave STE 800 Miami, FL 33133	B	Property Management	CHE			\$1,000.00
10							
/ /							
/ /							
/ /							
/ /							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name John Charles Herbst

(2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 2023 through 05 / 31 / 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					
05 / 18 / 2023 1	Anthony Brunson P.A. 3350 SW 148th Street Suite 110 Miramar, FL 33027	campaign accounting services	MON		\$295.00
05 / 01 / 2023 2	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees	MON		\$16.00
05 / 01 / 2023 3	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit	MON		\$237.72
05 / 22 / 2023 4	Truist 14425 Miramar Pkwy Miramar, FL 33027	bank service fee	MON		\$3.00

John Herbst

1600 2911810666

OAKLAND CA 945

9 JUN 2023 PM 4 L



USA

NON-MACHINABLE SURCHARGE

City of Fort Lauderdale  
101 NE 3<sup>rd</sup> Ave  
Fort Lauderdale, FL 33301

Attn: David Soloman, City Clerk  
Suite 1100

33301-151250

CITY OF FORT LAUDERDALE

2023 JUN 13 AM 10:06

CITY CLERK'S OFFICE