

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) John Charles Herbst  
Name

(2) [REDACTED]  
Address (number and street)

[REDACTED]  
City, State, Zip Code

Check here if address has changed

**OFFICE USE ONLY**  
CITY OF FORT LAUDERDALE  
  
2023 JUL 20 PM 4:41  
  
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)     Check here if PC or ECO has disbanded
- Party Executive Committee (PTY)     Check here if PTY has disbanded
- Independent Expenditure (IE) (also covers an individual making electioneering communications)     Check here if no other IE or EC reports will be filed

### (5) Report Identifiers

Cover Period: From 06 / 01 / 2023 To 06 / 30 / 2023 Report Type: M6

- Original     Amendment     Special Election Report

### (6) Contributions This Report

Cash & Checks    \$        ,   8   , 000   . 00

Loans    \$        ,        ,        .       

Total Monetary    \$        ,   8   , 000   . 00

In-Kind    \$        ,        ,        .       

### (7) Expenditures This Report

Monetary Expenditures    \$        ,        ,   548   .   72

Transfers to Office Account    \$        ,        ,        .       

Total Monetary    \$        ,        ,   548   .   72

### (8) Other Distributions

\$        ,        ,        .       

### (9) TOTAL Monetary Contributions To Date

\$        ,   94   ,   450   .   00

### (10) TOTAL Monetary Expenditures To Date

\$        ,        ,   2   ,   755   .   25

### (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 06 / 01 / 2023 through 06 / 30 / 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							
06 / 28 / 2023 1	1175 Office Building Corporation 1175 NW 125th St. STE 102 North Miami, FL 33161	B	Real Estate Investor	CHE			\$1,000.00
06 / 28 / 2023 2	Kendall Drive Joint Venture 1175 NE 125th St. STE 102 North Miami, FL 33161	B	Real Estate Investor	CHE			\$1,000.00
06 / 26 / 2023 3	Downtown Realty Investmenst, LLP 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	Real Estate Investor	CHE			\$1,000.00
06 / 26 / 2023 4	Hialeah Square 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	Real Estate Investor	CHE			\$1,000.00
06 / 26 / 2023 5	Market of Galloway 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	Real Estate Investor	CHE			\$1,000.00
06 / 26 / 2023 6	Twin Properties of Miami LLC 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	Real Estate Investor	CHE			\$1,000.00
06 / 26 / 2023 7	Bird Bowl Ocean 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	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 06 / 01 / 2023 through 06 / 30 / 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		
06 12 2023 / /	Fort Lauderdale 8th Avenue Hotel LLC 641 Danbury Road, 1st Floor Ridgefield, CT 06877	B	Real Estate Investor	CHE			\$1,000.00
8							
/ /							
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Charles Herbst

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

(3) Cover Period 06 / 01 / 2023 through 06 / 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					
06 / 01 / 2023	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees			
1			MON		\$16.00
06 / 01 / 2023	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit			
2			MON		\$237.72
06 / 20 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Suite 110 Miramar, FL 33027	campaign accounting services			
3			MON		\$295.00