

CAMPAIGN TREASURER'S REPORT SUMMARY

CITY OF FORT LAUDERDALE

OFFICE USE ONLY
 2024 JAN 10 AM 10:32
 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 10 / 01 / 2023 To 12 / 31 / 2023 Report Type: Q4

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 31 , 950 . 00

Loans \$, , .

Total Monetary \$, 31 , 950 . 00

In-Kind \$, , .

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 226 . 77

Transfers to Office Account \$, , .

Total Monetary \$, 1 , 226 . 77

(8) Other Distributions

\$, , 341 . 77

(9) TOTAL Monetary Contributions To Date

\$, 155 , 150 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 6 , 472 . 15

(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

(Type name) John Charles Herbst

Candidate Chairperson (only for PC and PTY)

X
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 10 / 01 / 2023 through 12 / 31 / 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							
11 / 20 / 2023 1	Hialeah Twin, Inc. 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	Real Estate Investor	CHE			\$1,000.00
11 / 20 / 2023 2	Gina Building Corp. 19790 W Dixie Hwy PH1 Aventura, FL 33180	B	Real Estate Investor	CHE			\$1,000.00
11 / 20 / 2023 3	Lawrence I Feldman 21475 Linwood Court Boca Raton, FL 33433	I	Real Estate Investor	CHE			\$500.00
11 / 20 / 2023 4	Karol S. Brigham 1003 N Adams St. Tallahassee, FL 32303	I	Clinical Psychologist	CHE			\$500.00
11 / 20 / 2023 5	Douglas Fields 7387 Oranewood Ln Boca Raton, FL 33433	I	Insurance Executive	CHE			\$500.00
11 / 20 / 2023 6	Jamie A. Danburg 7700 Congress Avenue, Suite 3100 Boca Raton, FL 33487	I	Real Estate Investor	CHE			\$500.00
11 / 20 / 2023 7	Ronnie Realty 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 10 / 01 / 2023 through 12 / 31 / 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		Type	Occupation	Type	Description		Amount
11 20 / 2023 / /	Brizaga Inc. 2101 W Commercial Blvd, Ste 4600 Fort Lauderdale, FL 33309	B	Engineering Consultant	CHE			\$250.00
8							
12 22 / 2023 / /	Robbyn S. Cannatelli 10855 NW 9th MNR Coral Springs, FL 33071-6406	I	Real Estate Investor	CHE			\$1,000.00
9							
12 22 / 2023 / /	J Hospitality, LLC 100 SW 3rd Ave Fort Lauderdale, FL 33312	B	Real Estate Investor	CHE			\$1,000.00
10							
12 22 / 2023 / /	Warren Js, LLC 100 SW 3rd Ave Fort Lauderdale, FL 33312	B	Real Estate Investor	CHE			\$1,000.00
11							
10 16 / 2023 / /	Salvatore D'Alessandro 125 SE 5th Ct Deerfield Beach, FL 33441	I	Construction	CHE			\$1,000.00
12							
10 16 / 2023 / /	Lanzo Construction Co., Fl 125 SE 5th Court Deerfield Beach, FL 33441	B	Construction	CHE			\$1,000.00
13							
10 16 / 2023 / /	DNZ Ventures, LLC 125 SE 5th Court Deerfield Beach, FL 33441	B	Real Estate Investor	CHE			\$1,000.00
14							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 10 / 01 / 2023 through 12 / 31 / 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		Type	Occupation	Type	Description		Amount
10 / 16 / 2023 / 15	Guisepppe D'Alessandro 125 SE 5th CT Deerfield Beach, FL 33441	I	Marketing	CHE			\$1,000.00
10 / 16 / 2023 / 16	Golden Wolf Enterprise, Inc. 3008 Via Napoli Deerfield Beach, FL 33442-0000	B	Marketing	CHE			\$1,000.00
10 / 25 / 2023 / 17	Kreate Films, LLC 516 Mola Ave. Ft. Lauderdale, FL 33301-2450	B	Film Production	CHE			\$1,000.00
10 / 25 / 2023 / 18	Roschman Family Partnership NO. 1 LTD 6300 NE 1st Avenue- Suite 200 Ft. Lauderdale FL, 33334	B	Real Estate Investor	CHE			\$1,000.00
10 / 25 / 2023 / 19	Apex Development Corp. 6300 NE 1st Avenue- Suite 200 Ft. Lauderdale FL, 33334	B	Real Estate Investor	CHE			\$1,000.00
10 / 25 / 2023 / 20	Triple R Associates, LTD. 6300 NE 1st Avenue- Suite 200 Ft. Lauderdale FL, 33334-1901	B	Real Estate Investor	CHE			\$1,000.00
10 / 19 / 2023 / 21	Mancini Development LLC. 7472 19 Mile Road Sterling Heights, MI 48314	B	Real Estate Investor	CHE			\$1,000.00

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(3) Cover Period 10 / 01 / 2023 through 12 / 31 / 2023 (4) Page 4 of 6

(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		
10 19 / / 2023	Ric-Man Construction Florida, Inc. 3100 S.W. 15th Street Deerfield Beach, FL 33442	B	Construction	CHE			\$1,000.00
22							
10 24 / / 2023	Mary Cain Fertig 511 Poinciana Drive Fort Lauderdale, FL 33301	I	Retired	CHE			\$500.00
23							
10 13 / / 2023	Becker & Poliakoff, P.A. One East Broward Blvd, Suite 1800 Ft Lauderdale, FL 33301	B	Real Estate Law Firm	CHE			\$1,000.00
24							
10 25 / / 2023	Peter Moore 4700 NE 27th Ave Fort Lauderdale, FL 33308	I	Retired	CHE			\$1,000.00
25							
10 24 / / 2023	Gaddis Capital Corporation P.O. BOX 950 Fort Lauderdale, FL 33302	B	Financing Services	CHE			\$1,000.00
26							
10 24 / / 2023	B & L Service, Inc. P.O. BOX 950 Ft. Lauderdale FL, 33334	B	Transport Services	CHE			\$1,000.00
27							
10 10 / / 2023	Green Mills Holdings LLC 347 N. New River Drive E. #2705 Ft. Lauderdale FL, 33301	B	Real Estate Developer	CHE			\$1,000.00
28							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 10 / 01 / 2023 through 12 / 31 / 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				
10 / 10 / 2023	29	Green Mills Group, LLC 3323 W. Commercial Blvd., Suite E220 Ft. Lauderdale FL, 33309	B	Real Estate Developer	CHE			\$1,000.00
10 / 25 / 2023	30	Shawn P. Kietzman 11836 Windmill Lake DR Boyton Beach, FL 33473	I	Senior Sales Manager	CHE			\$500.00
10 / 25 / 2023	31	Frederick H Nesbitt 3900 Galt Ocean DR. Apt 2115 Ft. Lauderdale FL, 33308-6614	I	Retired	CHE			\$200.00
10 / 24 / 2023	32	Stiles Corporation 201 East Las Olas Blvd. Suite 1200 Ft. Lauderdale FL, 33301	B	Real Estate Investor	CHE			\$500.00
10 / 24 / 2023	33	Teamsters 769 Political Committee Fund 12365 W Dixie Hwy North Miami, FL 33161-5428	F	Political Committee	CHE			\$1,000.00
12 / 31 / 2023	34	Las Olas River Front 17 NE 4th Street Fort Lauderdale, FL 33301	B	Real Estate Investor	CHE			\$1,000.00
12 / 31 / 2023	35	WH Pompano, LP 300 SW 1st Ave Ste 106 Fort Lauderdale, FL 33301-1800	B	Real Estate Investor	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(3) Cover Period 10 / 01 / 2023 through 12 / 31 / 2023 (4) Page 6 of 6

(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		
12 / 31 / 2023	Merrimac Development Partners, LLC 17 NE 4th Street Fort Lauderdale, FL 33301	B	Real Estate Investor	CHE			\$1,000.00
36							
12 / 31 / 2023	Ramesh Management, LLC 2455 E Sunrise Blvd Suite 1112 Fort Lauderdale, FL 33304	B	Real Estate Investor	CHE			\$1,000.00
37							
/ /							
/ /							
/ /							
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/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Charles Herbst

(2) I.D. Number _____

(3) Cover Period 10 / 01 / 2023 through 12 / 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					
10 / 02 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Miramar, FL 33027	campaign accounting services			
1			MON		\$295.00
11 / 30 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Miramar, FL 33027	campaign accounting services			
2			MON		\$295.00
12 / 15 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Miramar, FL 33027	campaign accounting services			
3			MON		\$295.00
12 / 27 / 2023	John Charles Herbst * Address is Protected*	reimbursement for campaign office supplies			
4			RMB		\$341.77

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

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

(3) Cover Period 10 / 01 / 2023 through 12 / 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) Related Expenditures	(10) Amendment	(11) Amount	(12) Distribution Type
(6) Sequence Number						
12 03 2023 / / 1	OfficeMax 3900 Oakwood Blvd, Hollywood, FL 33020	campaign office supplies	2023 Q4 Line 4		\$166.68	RMB
12 11 2023 / / 2	OfficeMax 3900 Oakwood Blvd, Hollywood, FL 33020	campaign office supplies	2023 Q4 Line 4		\$68.11	RMB
12 13 2023 / / 3	Harbor Freight 104 N 28th Ave Hollywood, FL 33020	campaign office supplies	2023 Q4 Line 4		\$106.98	RMB
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