

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

(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

(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 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 Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
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	Anthony Brunson P.A. 3350 SW 148th Street Suite 110 Miramar, FL 33027	campaign accounting services	MON		\$295.00
1					
05 / 01 / 2023	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees	MON		\$16.00
2					
05 / 01 / 2023	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit	MON		\$237.72
3					
05 / 22 / 2023	Truist 14425 Miramar Pkwy Miramar, FL 33027	bank service fee	MON		\$3.00
4					
/ /					
/ /					
/ /					
/ /					