

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY
CITY CLERK'S OFFICE
2023 OCT -9 AM 9:55
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 07 / 01 / 2023 To 09 / 30 / 2023 Report Type: Q3

- Original
- Amendment
- Special Election Report

(6) Contributions This Report

Cash & Checks \$, 28 , 750 . 00

Loans \$, , .

Total Monetary \$, 28 , 750 . 00

In-Kind \$, , .

(7) Expenditures This Report

Monetary Expenditures \$, 2 , 490 . 13

Transfers to Office Account \$, , .

Total Monetary \$, 2 , 490 . 13

(8) Other Distributions
\$, 1 , 081 . 69

(9) TOTAL Monetary Contributions To Date
\$, 123 , 200 . 00

(10) TOTAL Monetary Expenditures To Date
\$, 5 , 245 . 38

(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 07 / 01 / 2023 through 09 / 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							
09 / 22 / 2023 1	Blackfin Properties & Investments LLLP 550 S Andrews Ave., Ste. 410 Fort Lauderdale, FL 33301	B	Real Estate Investor	CHE			\$1,000.00
07 / 11 / 2023 2	ABEDUL LLC P.O Box 11910 Caparra Heights Station San Juan, P.R	B	Real Estate Investor	CHE			\$500.00
07 / 05 / 2023 3	Indian Trace LTD 1175 NE 125 Street #102 North Miami, FL 33161	B	Real Estate Investor	CHE			\$1,000.00
07 / 11 / 2023 4	BVL LLC PO Box 11910 Caparra Heights Station San Juan, P.R 00922	B	Real Estate Investor	CHE			\$500.00
07 / 17 / 2023 5	EDSA 1512 E. Broward Boulevard, Suite 110 Fort Lauderdale, FL 33301	B	Architectural Design	CHE			\$1,000.00
07 / 03 / 2023 6	TKO Evolution Apparel Inc 1175 NE 125TH Street, Suite 102 North Miami, FL 33161	B	Apparel Company	CHE			\$1,000.00
07 / 05 / 2023 7	Ken Jam Mangement Inc 1175 NE 125 St Ste 102 North Miami, FL 33161	B	Real Estate Management	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(6) Sequence Number							
07 / 05 / 2023 8	Dominick F Miniaci 821 East Broward Blvd Fort Lauderdale, FL 33301	I	Real Estate Investor	CHE			\$500.00
07 / 05 / 2023 9	SSM Real Estate LLC 11360 Wayne Dr Hollywood, FL 33026	B	Real Estate Investor	CHE			\$500.00
07 / 03 / 2023 10	BK Enterprises 2400 Kowal Court Merrick, NY 11566	B	Apparel Company	CHE			\$500.00
07 / 01 / 2023 11	Brigitt M Rok 9001 Collins Ave Apt S811 Surfside, FL 33154	I	Retired	CHE			\$500.00
07 / 01 / 2023 12	Carolyn Baumel 9481 Bay Drive Sunrise, FL 33154	I	Physician	CHE			\$500.00
07 / 02 / 2023 13	Robin Wucher Willis 21200 Point Place Unit 901 Aventura, FL 33180	I	Retired	CHE			\$500.00
07 / 17 / 2023 14	Jody Eichenblatt 11201 Stephalee Ln Rockville, MD 20852	I	Mortgage Consultant	CHE			\$500.00

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(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
07 / 17 / 2023 15	Mark Berezdivin P.O. Box 11910 San Juan, PR 00922	I	Real Estate Investor	CHE			\$500.00
07 / 17 / 2023 16	Tres Calas, LLC PO Box 11910 San Juan, PR 00922	B	Real Estate Investor	CHE			\$500.00
07 / 11 / 2023 17	Robin Newman Reiff 3159 Iverness Weston, FL 33332	I	Attorney	CHE			\$500.00
07 / 03 / 2023 18	BMBA TWO, LLC 3201 South Ocean Blvd Highland Beach, FL 33487	B	Apparel Company	CHE			\$500.00
07 / 03 / 2023 19	David B Haber Family LTD 1831 W 23RD Street Miami Beach, FL 33140	B	Attorney	CHE			\$500.00
07 / 04 / 2023 20	Haber Family Investments LLC 9491 Lake Serena Drive Boca Raton, FL 33496	B	Real Estate Investor	CHE			\$500.00
07 / 05 / 2023 21	Gary W Dix 1581 Brickell Ave #1001 Miami, FL 33129	I	Retired	CHE			\$500.00

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(6) Sequence Number							
07 / 17 / 2023 22	Howard F Posner 14 Escher Dr Marlboro, NJ 07746	I	Manager	CHE			\$500.00
08 / 21 / 2023 23	Thomas McDonald 7630 Marblehead Lane Parkland, FL 33067	I	Engineering Firm Executive	CHE			\$1,000.00
08 / 02 / 2023 24	Sherrie Cohen Marbin 1950 NE 198 Terrace Miami, FL 33179	I	Attorney	CHE			\$500.00
08 / 04 / 2023 25	Leo James Inc 1228 Alton Road Miami Beach, FL 33139	B	Real Estate Investor	CHE			\$500.00
08 / 01 / 2023 26	2700 Davie Road, LLC 2700 Davie Road Davie, FL 33314	B	Real Estate Investor	CHE			\$500.00
08 / 15 / 2023 27	Greer Plaza Inc 1175 NE 125th Street Suite 102 North Miami, FL 33161	B	Real Estate Investor	CHE			\$1,000.00
08 / 15 / 2023 28	Investments Diversified, LTD 1175 NE 125th Street Suite 102 North Miami, FL 33161	B	Real Estate Investor	CHE			\$1,000.00

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(3) Cover Period 07 / 01 / 2023 through 09 / 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				
08 / 15 / 2023	29	BRT Art Holdings LLC 1175 NE 125 Street North Miami, FL 33161	B	Real Estate Investor	CHE			\$1,000.00
07 / 10 / 2023	30	Barry Woods 5 Christo Drive Hilton Head Island, SC 29926	I	Retired	CHE			\$150.00
08 / 03 / 2023	31	Albert J Miniaci 2500 N Federal Hwy. Ste 300 Fort Lauderdale, FL 33305	I	Retired	CHE			\$500.00
07 / 15 / 2023	32	Solowsky Holdings LLC 2127 Brickell Ave, Suite 3501 Miami, FL 33129	B	Real Estate Investor	CHE			\$100.00
09 / 15 / 2023	33	Legacy Equity Holdings LLC 8751 18th Avenue Brooklyn, NY 11214	B	Real Estate Investor	CHE			\$1,000.00
08 / 24 / 2023	34	RedSpeed Florida, LLC 400 Eisenhower Lane North Lombard, IL 60148	B	Traffic Safety	CHE			\$1,000.00
09 / 19 / 2023	35	Forman Industrial Land LLC PO Box 292037 Davie, FL 33329	B	Real Estate Investor	CHE			\$1,000.00

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(6) Sequence Number		Type	Occupation				
09 / 26 / 2023 36	Francisco Jose Gomez Rev 4228 Pine Ridge CT Weston, FL 33331	I	Pool Servicing	CHE			\$1,000.00
09 / 19 / 2023 37	BCF LLC PO Box 292037 Davie, FL 333290	B	Property Management	CHE			\$1,000.00
09 / 21 / 2023 38	Gillis Investments #2, LTD PO Box 292037 Davie, Florida 33329	B	Investments	CHE			\$1,000.00
09 / 21 / 2023 39	Gillis Investments, LTD PO Box 292037 Davie, FL 33329	B	Investments	CHE			\$1,000.00
09 / 21 / 2023 40	M. Austin Forman PO Box 292037 Davie, FL 33329	B	Real Estate Developer	CHE			\$1,000.00
09 / 22 / 2023 41	S-M Corporation 550 S Andrews Ave, Suite 410 Fort Lauderdale, FL 33301	B	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 07 / 01 / 2023 through 09 / 30 / 2023

(4) Page 1 of 2

(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					
07 / 19 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Miramar, FL 33027	campaign accounting services	MON		\$295.00
1					
07 / 01 / 2023	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees	MON		\$16.00
2					
07 / 05 / 2023	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit	MON		\$237.72
3					
07 / 27 / 2023	John Charles Herbst * Address is Protected*	reimbursement for campaign office supplies; website domain	RMB		\$883.81
4					
08 / 23 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Miramar, FL 33027	campaign accounting services	MON		\$295.00
5					
08 / 01 / 2023	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees	MON		\$16.00
6					
08 / 02 / 2023	Safeguard Self Storage 3090 Sheridan Street Hollywood, FL 33021	campaign storage unit	MON		\$237.72
7					
08 / 20 / 2023	John Charles Herbst * Address is Protected*	reimbursement for campaign office supplies	RMB		\$197.88
8					

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(1) Name John Charles Herbst

(2) I.D. Number _____

(3) Cover Period 07 / 01 / 2023 through 09 / 30 / 2023

(4) Page 2 of 2

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(6) Sequence Number					
09 / 27 / 2023	Anthony Brunson P.A. 3350 SW 148th Street Miramar, FL 33027	campaign accounting services	MON		\$295.00
9					
09 / 01 / 2023	Bank of America P.O. Box 15284 Wilmington, DE 19850	bank service fees	MON		\$16.00
10					
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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

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

(3) Cover Period 07 / 01 / 2023 through 09 / 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) Related Expenditures	(10) Amendment	(11) Amount	(12) Distribution Type
07 27 2023 / / 1	GoDaddy.com 2150 E Warner Rd Tempe, AZ 85284	campaign website domain	2023 Q3 Line 4		\$223.92	RMB
07 22 2023 / / 2	Office Depot 1940 S University Dr. Davie, FL 33324	campaign office supplies	2023 Q3 Line 4		\$659.89	RMB
08 06 2023 / / 3	Office Depot 3900 Oakwood Blvd Hollywood, FL 33020	campaign office supplies	2023 Q3 Line 8		\$197.88	RMB
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