

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2010 May Special Election

FOR OFFICE USE ONLY

RECEIVED

JUN 16 2010

CITY OF CHANDLER
 CITY CLERK

1. Kevin Hartke for Council
 Full Name of Committee
536 N Apache Dr.
 Address
Chandler 85224 Maricopa 480-363-4433
 City ZIP Code County Phone
 2. Kevin Hartke Chandler City Council
 Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
kevin@kevinhartke.com 480-3634433
 E-Mail Address Fax #

3A. ID#
 C09-03

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of _____* thru December 31, 2009 January 1, 2010 and January 31, 2010

Pre-Election Report - For Period of January 1, 2010 thru April 28, 2010 April 29, 2010 and May 6, 2010

Post-Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010

January 31, Report - For Period of June 8, 2010 thru December 31, ____** January 1, ____** and January 31, ____**

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		—
5b Cash on Hand at the Beginning of this Reporting Period	3482.73	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	7270 ⁻	12,605 ⁻
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	10752.73	12,605 ⁻
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		—
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	195.89	2048.16
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	10556.84	10,556.84

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Kevin Hartke for Council
 3. Report covering period from April 29, 2010 Thru June 7, 2010

2. ID#
C09-03

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	2,970 ⁻	8,305 ⁻
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	—	—
(c) Political Committees (Total from Schedule B)	300 ⁻	300 ⁻
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3,270 ⁻	8,605 ⁻
(e) Refund of contributions (Total from Schedule F-2)	—	—
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	3,270	8,605
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	4,000 ⁻	4,000 ⁻
(b) All other loans (Total from Schedule C-1)	—	—
(c) Total Loans [add 5(a) and 5(b)]	4,000 ⁻	4,000 ⁻
6. In-kind contributions (Total from Schedule E)	—	—
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	—	—
8. Total Receipts [add 4(f), 5(c), 6, and 7]	7,270 ⁻	12,605 ⁻
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	—	—
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	195.89	2,048.16
10. Independent Expenditures (Total from Schedule D-1)	—	—
11. Value of In-kind expenditures (Total from Schedule E)	—	—
12. Loans made by reporting committee (Total from Schedule D-2)	—	—
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	—	—
(b) Repayment of all other loans (Total from Schedule D-5)	—	—
(c) Total Loan Repayments [add 13(a) and 13(b)]	—	—
14. Transfers to other political committees (Total from Schedule D-6)	—	—
15. Any other disbursement (Total from Schedule D-7)	—	—
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	195.89	2,048.16
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	—	—
18. Total disbursements [subtract line 17 from line 16]	195.89	2,048.16
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	—	—

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Lynne Hartke

Type or Print Name of Treasurer

Lynne C Hartke

Lynne C Hartke

June 15, 2010

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID #
C09-03

1. Committee Name Kevin Hartke for Council

3. Report covering period from April 29, 2010 thru June 7, 2010

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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		<i>2970</i>	<i>3070</i>																								

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Kevin Hartke for Council

2. ID #
C09-03

3. Report covering period from April 29, 2010 thru June 7, 2010

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>AZ 01206</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Salt River Political Involvement Comm.</u> <u>PO Box 52025, Phoenix, AZ 85072</u>	<u>300-</u>	<u>300-</u>
	DATE RECEIVED <u>5/18/10</u>			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B <i>[If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>		<u>300-</u>	<u>300-</u>

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Kevin Hartke for Council	2. ID # C09-03		
3.	Report covering period from <u>April 29, 2010</u> thru <u>June 7, 2010</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Kevin Hartke 536 N Apache, Chandler, AZ 85224	5/28/10	\$4,000	\$4,000
	DESCRIPTION Loan			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		4000	4000

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

CO9-03

1. Committee Name Kevin Hartke for Council

3. Report covering period from April 29, 2010 thru June 7, 2010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <i>Sunbird News</i> <i>9532 E. Riggs Rd, Sun Lakes AZ 85248</i>	5/12/10	98. ⁶⁰
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Advertisement</i>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Best Decal</i> <i>1036 W 23rd St Tempe AZ 85282</i>	5/19/10	97. ²⁹
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>100 Bumper stickers</i>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		195. ⁸⁹

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit