

# Termination Report

**POLITICAL COMMITTEE**  
**CITY/TOWN OF Chandler**  
**CAMPAIGN FINANCE REPORT**  
**2012 August/November Regular Election**

FOR OFFICE USE ONLY

## RECEIVED

SEP -5 2013

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 Council member  
Sponsoring Organization or Candidate and office  
Name of Candidate and Office Sought (if applicable)  
Kevinhartke@gmail.com 480 363 4433  
E-Mail Address Fax #

3A. ID#  
C08-02

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

January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

June 30 Report - For Period of January 1, 2012 thru May 31, 2012 ..... June 1, 2012 and June 30, 2012

Pre-Primary Election Report - For Period of June 1, 2012 thru August 16, 2012 ..... August 17, 2012 and August 24, 2012

Post-Primary Election Report - For Period of August 17, 2012 thru September 17, 2012 ..... September 18, 2012 thru September 27, 2012

Pre-General Election Report - For Period of September 18, 2012 thru October 25, 2012 ..... October 26, 2012 and November 2, 2012

Post-General Election Report - For Period of October 26, 2012 thru November 26, 2012 ..... November 27, 2012 and December 6, 2012

\*\*January 31, Report - For Period of November 27, 2012 thru December 31, 2013 ..... January 1, 2014 and January 31, 2014

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)	0	0
5b Cash on Hand at the Beginning of this Reporting Period	0	0
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2893.62	50505.62
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2893.62	50505.62
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)	2893.62	50505.62
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Kevin Hartke for Council  
 3. Report covering period from \_\_\_\_\_ Thru \_\_\_\_\_

2. ID#  
C0802

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)	2503.62	33075.62
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-75.00
(c) Political Committees (Total from Schedule B)	390.00	8830.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2893.62	41980.62
(e) Refund of contributions (Total from Schedule F-2)	-	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2893.62	41980.62
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	7000.00
(b) All other loans (Total from Schedule C-1)	-	
(c) Total Loans [add 5(a) and 5(b)]	-	7000.00
6. In-kind contributions (Total from Schedule E)	-	1525.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2893.62	50505.62
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	-	-
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	-	41800.62
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	1525.00
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)	2893.62	7000.00
(b) Repayment of all other loans (Total from Schedule D-5)	-	-
(c) Total Loan Repayments [add 13(a) and 13(b)]	2893.62	7000.00
14. Transfers to other political committees (Total from Schedule D-6)	-	200.00
15. Any other disbursement (Total from Schedule D-7)	-	-
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2893.62	50525.62
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		20.00
18. Total disbursements [subtract line 17 from line 16]	2893.62	50505.62
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

Signature of Treasurer or Candidate or Designating Individual

Sept 4, 2013

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name Kevin Hartke for Council

2. ID# COB-02

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4		CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI	Prescott John &	12/20/12	390	390
	STREET ADDRESS	4129 W Milky Way			
	CITY STATE ZIP	Chandler AZ 85226			
	OCCUPATION EMPLOYER	Real Estate PRS Property Mgmt			
b.	LAST FIRST MI	Warner Thomas & Suzanne	12/10/12	780 <sup>00</sup>	780
	STREET ADDRESS	4455 W Lindbergh Way			
	CITY STATE ZIP	Chandler AZ 85226			
	OCCUPATION EMPLOYER	Private Investor self			
c.	LAST FIRST MI	Breunig Ed	12/10/12	390 <sup>00</sup>	390
	STREET ADDRESS	4333 W. Kitty Hawk			
	CITY STATE ZIP	Chandler AZ 85226			
	OCCUPATION EMPLOYER	Retired			
d.	LAST FIRST MI	Di Prima Andrea & Marco	12/27/12	780 <sup>00</sup>	780
	STREET ADDRESS	4417 W Rickenbacker Way			
	CITY STATE ZIP	Chandler AZ 85226			
	OCCUPATION EMPLOYER	Photographer self employed			
e.	LAST FIRST MI	Kotarski Brian R	3/11/13	163.62	163.62
	STREET ADDRESS	14216 S Canyon Dr			
	CITY STATE ZIP	Phoenix AZ 85048			
	OCCUPATION EMPLOYER	President Phoenix Graphics			
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)			2503.62	2503.62

\*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 #  
C08-02

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4		CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		390	390
	DATE RECEIVED				
		UPFF Peoria PAC 61 E Columbus Ave 300			
	12/17/12				
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 (If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A)			390	390

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name Kevin Hartke for Council  
 3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

2. ID #  
C08-02

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Kevin Hartke 536 N Apache Dr Chandler AZ 85224	9/4/13	2893.62
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]

2893.62