

POLITICAL COMMITTEE
CITY/TOWN OF Chandler
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

AUG 22 2014

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 480-963-7600
 E-Mail Address Fax #

3A. ID# C13-01P
 Primary
 General

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of _____ * thru December 31, 2013 January 1, 2014 and January 31, 2014
- June 30 Report - For Period of January 1, 2014 thru May 31, 2014 June 1, 2014 and June 30, 2014
- Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 August 15, 2014 and August 22, 2014
- Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014
- Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 October 24, 2014 and October 31, 2014
- Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 November 25, 2014 and December 4, 2014
- **January 31, Report - For Period of November 25, 2014 thru December 31, 2015 January 1, 2016 and January 31, 2016

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)		1488.56
5b Cash on Hand at the Beginning of this Reporting Period	51891.35	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	7647.00	62,101
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	59538.35	63,589.56
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)	40905.24	44956.45
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	18633.11	18633.11

*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 6/1/14 Thru 8/14/14

2. ID# C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	3360 ⁰⁰	54740 ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	125 ⁰⁰	127 ⁰⁰
(c) Political Committees (Total from Schedule B)	4100 ⁰⁰	4350 ⁰⁰
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	7575 ⁰⁰	
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	7575 ⁰⁰	59217 ⁰⁰
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)	72 ⁰⁰	2884 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]	7647 ⁰⁰	62101 ⁰⁰
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	40833.24	42072.45
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	72 ⁰⁰	2884 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)		
(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]	40905.24	44956.45
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	40905.24	44956.45
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 Hartke

August 22, 2014

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Brooks</td> <td>Jerry</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2297 S Jay</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85286</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2">-</td> </tr> </table>	LAST	FIRST	MI	Brooks	Jerry		STREET ADDRESS			2297 S Jay			CITY	STATE	ZIP	Chandler	AZ	85286	OCCUPATION	EMPLOYER		Retired	-		6/4/14	40-	40-
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*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

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*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# C03-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Paula Winth	50 -	50 -
Jim Bishop	50 -	50 -
Andy Morgan	25 -	25 -
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	125 -	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED				
4a	ID # 2083	NAME, ADDRESS, CITY, STATE AND ZIP UFCW Local 99 2401 N Central Phx AZ 85004	1,500-	1,500-
	DATE RECEIVED 6/22/14			
b.	ID # 201200367	NAME, ADDRESS, CITY, STATE AND ZIP Cox Arizona 1550 W Deer Valley Rd Phx, AZ 85027	250-	250-
	DATE RECEIVED 6/9/14			
c.	ID # 01206	NAME, ADDRESS, CITY, STATE AND ZIP Salt River Project PO Box 52025 Phx AZ 85072	300-	300-
	DATE RECEIVED 6/15/14			
d.	ID # 1016	NAME, ADDRESS, CITY, STATE AND ZIP Pinnacle West # 400 N 5th St Phx AZ 85004	500-	500-
	DATE RECEIVED 7/10/14			
e.	ID # 1452	NAME, ADDRESS, CITY, STATE AND ZIP Home Builders Assoc 7740 N 16th St # 385 Phx AZ 85020	300-	300-
	DATE RECEIVED 8/11/14			
f.	ID # 1155	NAME, ADDRESS, CITY, STATE AND ZIP Realtors of AZ 255 E. Osborn Rd Phx AZ 85012	750-	750-
	DATE RECEIVED 8/5/14			
g.	ID # 1129	NAME, ADDRESS, CITY, STATE AND ZIP AMA 818 N 1st St Phx AZ 85004	500	500-
	DATE RECEIVED 8/8/14			
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]		4,100	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Home Depot</i>	<i>6/2/14</i>	<i>8.58</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Wire for Signs</i>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Lynne Hartke</i> <i>536 N Apache Dr</i>	<i>6/2/14</i>	<i>32.00</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Campaign Buttons & Misc Reimb.</i>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <i>AZ Business Forms</i> <i>1655 W Drake Dr Tempe AZ 85283</i>	<i>6/27/14</i>	<i>96.93</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Printing Services</i>		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Robson Communities</i> <i>4532 E Riggs Rd Sun Lakes AZ 85248</i>	<i>7/17/14</i>	<i>362.50</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Ads in Sunbird Community Paper</i>		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Celeman Dahm</i> <i>4715 N 32nd St #107 Phx AZ 85018</i>	<i>7/29/14</i>	<i>38033.16</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Printing & Mailing</i>		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <i>San Tan News</i> <i>PO Box 23 Chandler AZ 85244</i>	<i>7/17/14</i>	<i>252.74</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Ad in San Tan Paper</i>		
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]		<i>4</i>

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Printing Specialist</i> <i>1929 E 5th St, Tempe AZ 85281</i>	<i>7/29/14</i>	<i>778 43</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Mailer</i>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>USPS</i>	<i>7/29/14</i>	<i>816 28</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Mailing</i>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <i>City of Chandler</i>	<i>8/6/14</i>	<i>5 00</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Photo</i>		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Aleah Butler</i> <i>356 S Windsor Mesa AZ 85204</i>	<i>8/7/14</i>	<i>182 05</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Technology Services</i>		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <i>San Tan Sun News</i> <i>PO Box 23 Chandler AZ 85244</i>	<i>8/14/14</i>	<i>252 74</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Ad in San Tan Paper</i>		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Pay Pal Service FEES</i>	<i>6/1-8/14</i>	<i>12.83</i>
	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]		<i>40833.24</i>

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID# C13-01P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 6/1/14 thru 8/14/14

4	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE						
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN								
4a.	<table border="1"> <tr> <td>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <i>La. 3999 S Dobson RD Apt 1008 Chandler AZ 85248</i></td> <td>CONTRIBUTION EXPENDITURE</td> </tr> <tr> <td colspan="2">DESCRIPTION <i>Pens for Campaign</i></td> </tr> <tr> <td>OCCUPATION <i>Self-Advertising</i></td> <td>EMPLOYER <i>Gear UP Promotions</i></td> </tr> </table>	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <i>La. 3999 S Dobson RD Apt 1008 Chandler AZ 85248</i>	CONTRIBUTION EXPENDITURE	DESCRIPTION <i>Pens for Campaign</i>		OCCUPATION <i>Self-Advertising</i>	EMPLOYER <i>Gear UP Promotions</i>	<i>6/4/14</i>	<i>72.00</i>
NAME, ADDRESS, CITY, STATE, ZIP AND ID# <i>La. 3999 S Dobson RD Apt 1008 Chandler AZ 85248</i>	CONTRIBUTION EXPENDITURE								
DESCRIPTION <i>Pens for Campaign</i>									
OCCUPATION <i>Self-Advertising</i>	EMPLOYER <i>Gear UP Promotions</i>								
4b.	<table border="1"> <tr> <td>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</td> <td>CONTRIBUTION EXPENDITURE</td> </tr> <tr> <td colspan="2">DESCRIPTION</td> </tr> <tr> <td>OCCUPATION</td> <td>EMPLOYER</td> </tr> </table>	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE	DESCRIPTION		OCCUPATION	EMPLOYER		
NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE								
DESCRIPTION									
OCCUPATION	EMPLOYER								
4c.	<table border="1"> <tr> <td>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</td> <td>CONTRIBUTION EXPENDITURE</td> </tr> <tr> <td colspan="2">DESCRIPTION</td> </tr> <tr> <td>OCCUPATION</td> <td>EMPLOYER</td> </tr> </table>	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE	DESCRIPTION		OCCUPATION	EMPLOYER		
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NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE								
DESCRIPTION									
OCCUPATION	EMPLOYER								
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]								
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]		<i>72-</i>						