



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-03

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Kevin Hartke for Chandler Mayor **RECEIVED**

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: County Office: _____ Special District Office: _____
 City/Town Office: Mayor School Board District: _____

OCT 13 2022

**CITY OF CHANDLER
CITY CLERK**

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.

Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): _____

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2020 4 th Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
2021 March Pre-Election Report (Local Only): January 1, 2021 to February 20, 2021	February 21, 2021 to February 27, 2021
2021 March Post-Election (Q1) Report (Local Only): February 21 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 Quarter 1 Report: January 1, 2021 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 May Pre-Election Report (Local Only): April 1, 2021 to May 1, 2021	May 2, 2021 to May 8, 2021*
2021 May Post-Election (Q2) Report (Local Only): May 2, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 Quarter 2 Report: April 1, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 August Pre-Election Report (Local Only): July 1, 2021 to July 17, 2021	July 18, 2021 to July 24, 2021
2021 August Post-Election (Q3) Report (Local Only): July 18, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 Quarter 3 Report: July 1, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 November Pre-Election Report (Local Only): October 1, 2021 to October 16, 2021	October 17, 2021 to October 23, 2021
2021 November Post-Election (Q4) Report (Local Only): October 17, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2021 Quarter 4 Report: October 1, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2022 March Pre-Election Report (Local Only): January 1, 2022 to February 19, 2022	February 20, 2022 to February 26, 2022
2022 March Post-Election (Q1) Report (Local Only): February 20, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 Quarter 1 Report: January 1, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 May Pre-Election Report (Local Only): April 1, 2022 to April 30, 2022	May 1, 2022 to May 7, 2022
2022 May Post-Election (Q2) Report (Local Only): May 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Quarter 2 Report: April 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Pre-Primary Election Report: July 1, 2022 to July 16, 2022	July 17, 2022 to July 23, 2022
<input checked="" type="checkbox"/> 2022 Post-Primary Election (Q3) Report: July 17, 2022 to September 30, 2022	October 1, 2022 to October 15, 2022
2022 Quarter 3 Report: July 1, 2022 to September 30, 2022	October 1, 2022 to October 15, 2022
2022 Pre-General Election Report: October 1, 2022 to October 22, 2022	October 23, 2022 to October 29, 2022
2022 Quarter 4 Report: October 1, 2022 to December 31, 2022	January 1, 2023 to January 17, 2023
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$216,068.53	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$14,500.00	\$266,604.71
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	1870.99	37,907.17
(d) = Balance at close of reporting period	\$228,697.54	
<input type="checkbox"/> Check here if filing <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Lynne Hartke

Lynne Hartke

Printed Name of Committee Treasurer

Lynne C Hartke

Signature of Committee Treasurer

10/13/22

Oct 13, 2022

Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	\$2,500.00	
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals	\$8,000	
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received	\$4,000.00	
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	\$14,500.00	



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$1870.99	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(f) Labor Organizations (PACs & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(f) Labor Organizations (PACs & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements (use cash and/or equity as applicable)		
15. Aggregate of Disbursements - \$250 or Less (use cash and/or equity as applicable)		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	\$1870.99	



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name George Roso		Date Contribution Received 7/17/22	\$500.00	\$500.00	\$500.00
	Street Address 255 S Dobson Rd #1					
	City Chandler	State Az	ZIP 85224			
	Occupation Physician	Employer Self				
2	Name Dean Laplan		Date Contribution Received \$250.00	\$250.00	\$250.00	\$250.00
	Street Address 180 S Arizona Ave #101					
	City Chandler	State Az	ZIP 85225			
	Occupation Owner	Employer DC Steakhouse				
3	Name Andrew Cohn		Date Contribution Received 7/22/22	\$500.00	\$500.00	\$500.00
	Street Address 6019 E Mariposa					
	City Scottsdale	State Az	ZIP 85231			
	Occupation Developer	Employer Levine Investments				
4	Name Gary Davidson		Date Contribution Received 7/22/22	\$500.00	\$500.00	\$500.00
	Street Address 7340 N Second Ave					
	City Phoenix	State Az	ZIP 85021			
	Occupation Developer	Employer Davidson, Myers & Associates				
5	Name Paul Gilbert		Date Contribution Received 7/22/22	\$500.00	\$500.00	\$500.00
	Street Address 7175 E Camelback Rd # 1303-2					
	City Scottsdale	State Az	ZIP 85251			
	Occupation Attorney	Employer Beus Gilbert McGrader PLLC				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Sigrid Sciacca		Date Contribution Received 8/2/22	\$250.00	\$250.00	\$250.00
	Street Address 201 S Washington St					
	City Chandler	State Az	ZIP 85225			
	Occupation Owner	Employer Quarhaus				
2	Name Bill Ryan		Date Contribution Received 7/30/22	\$333.33	\$333.33	\$333.33
	Street Address 2405 S Arizona Ave # 1					
	City Chandler	State Az	ZIP 85286			
	Occupation Owner	Employer Ryan White Team Real Estate				
3	Name Shane Levinson		Date Contribution Received 7/30 22	\$666.66	\$666.66	\$666.66
	Street Address 480 E Warner Rd # 3					
	City Chandler	State Az	ZIP 85225			
	Occupation CEO	Employer Carpets of Arizona				
4	Name Chuck Fazio		Date Contribution Received 7/30/22	\$2,733.33	\$2,733.33	\$2,733.33
	Street Address 2301 S Stearman Dr					
	City Chandler	State AZ	ZIP 85286			
	Occupation Owner	Employer EXP Realty				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))					\$6233.32	\$6233.32

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 2 of 2

* shared from fundraiser from schedule AB



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	\$266.68	
	*	
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$266.68	

*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).

shared forum fundraises donations from schedule B



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MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(c)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jerry Simms		Date Contribution Received 7/22/22	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 8750 El Paseo Grande					
	City La Jolla	State Ca	ZIP 92037			
	Occupation Owner	Employer Turf Paradise				
2	Name Kelly Gonzalez		Date Contribution Received 7/30/22	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 1910 7th Ave N					
	City Lake Worth	State FL	ZIP 33461			
	Occupation Principal	Employer ProKel Mobility				
3	Name Alix Desulme		Date Contribution Received 8/1/22	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 776 NE 125 St					
	City North Miami	State FI	ZIP 33161			
	Occupation Vice Mayor	Employer City of North Miami				
4	Name Fred Elusma		Date Contribution Received 8/1/22	\$5000.00	\$5000.00	\$5000.00
	Street Address 2800 W State Rd 84					
	City Fort Lauderdale	State FL	ZIP 33312			
	Occupation CEO	Employer Petrogaz				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(c))				\$8,000.00	\$8,000.00	



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JOINT FUNDRAISING / SHARED EXPENSE PAYMENTS RECEIVED:

SCHEDULE A(8)

Payor Committee Information				Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Forum Fundraiser		Payment Date 7/30/22	\$4,000.00	4,000.00	\$4,000.00
	Street Address 2301 S Stearman Dr					
	City Chandler	State AZ	ZIP 85286			
	Date of Joint Fundraising Event (if applicable) 7/16/22	Type of Shared Expense (if applicable)				
2	Committee Name		Payment Date			
	Street Address					
	City	State	ZIP			
	Date of Joint Fundraising Event (if applicable)	Type of Shared Expense (if applicable)				
3	Committee Name		Payment Date			
	Street Address					
	City	State	ZIP			
	Date of Joint Fundraising Event (if applicable)	Type of Shared Expense (if applicable)				
4	Committee Name		Payment Date			
	Street Address					
	City	State	ZIP			
	Date of Joint Fundraising Event (if applicable)	Type of Shared Expense (if applicable)				
5	Committee Name		Payment Date			
	Street Address					
	City	State	ZIP			
	Date of Joint Fundraising Event (if applicable)	Type of Shared Expense (if applicable)				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 8)					\$4,000.00	\$4,000.00



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PAYMENTS RECEIVED FOR GOODS/SERVICES:

SCHEDULE A(9)

Payor Information				Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name HD Group			\$977.38	\$977.38	\$1,849.88
	Street Address					
	City Chandler	State Az	ZIP			
	Services or Goods Purchased Advertising/Marketing		Payment Date 7/27/22			
2	Name Ginger Monkey Gastropub			\$537.45	\$537.45	\$537.45
	Street Address 135 W Ocotillo Rd					
	City Chandler	State Az	ZIP 85248			
	Services or Goods Purchased Election Watch Party Food Purchased		Payment Date 8/2/22			
3	Name Little Caesars			\$73.07	\$73.07	\$73.07
	Street Address 10 W Erie					
	City Chandler	State Az	ZIP 85225			
	Services or Goods Purchased Pizza for campaign pool party gathering		Payment Date 7/17/22			
4	Name Circle K Gas Station			\$56.66	\$56.66	\$56.66
	Street Address 1995 S Arizona Ave					
	City Chandler	State Az	ZIP 85248			
	Services or Goods Purchased Gas for truck for taking down signs		Payment Date 8/7/22			
5	Name PayPal			\$226.43	\$226.43	\$913.29
	Street Address 2211 N 1st					
	City San Jose	State CA	ZIP 95131			
	Services or Goods Purchased		Payment Date			
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 9)					1870.99	