

*Ammended*

**POLITICAL COMMITTEE**  
**CITY/TOWN OF**  
**CAMPAIGN FINANCE REPORT**  
**2010 August/November Regular Election**

FOR OFFICE USE ONLY

RECEIVED  
 JAN 30 REC'D  
 2012  
 CITY OF CHANDLER  
 CITY CLERK

1. Kevin Hartke for Council  
Full Name of Committee  
536 N Apache Dr  
Address  
Chandler 85224 Maricopa 480363 4433  
City ZIP Code County Phone

2. Kevin Hartke Councilmember  
Sponsoring Organization or Candidate and office

Kevin@kevinhartke.com 480 963 7600  
Name of Candidate and Office Sought (if applicable) E-Mail Address Fax #

3A. ID#  
 CO9 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

June 30 Report - For Period of January 1, 2010 thru May 31, 2010 ..... June 1, 2010 and June 30, 2010

Pre-Primary Election Report - For Period of June 8, 2010 thru August 4, 2010 ..... August 5, 2010 and August 12, 2010

Post-Primary Election Report - For Period of August 5, 2010 thru September 13, 2010 ..... September 14, 2010 thru September 23, 2010

Pre-General Election Report - For Period of September 14, 2010 thru October 13, 2010 ..... October 14, 2010 and October 21, 2010

Post-General Election Report - For Period of October 14, 2010 thru November 22, 2010 ..... November 23, 2010 and December 2, 2010

\*\*January 31, Report - For Period of November 23, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

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	2891.57	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	7045.22	45963.22
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	9936.79	45963.22
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)	7233.34	43259.77
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2703.45	2703.45

\*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 10/14/10 Thru 11/22/10

2. ID#  
CO9 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)	6635.22	31,755.22
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	218-
(c) Political Committees (Total from Schedule B)	410	5890-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	7045.22	37863.22
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	7045.22	37863.22
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	8000
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	-	8000
6. In-kind contributions (Total from Schedule E)	-	100
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	7045.22	45,963.22
<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)	7,233.34	43,169.77
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	100
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]	7233.34	43259.77
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	7233.34	43259.77
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 C Hartke*  
 Type or Print Name of Treasurer

Lynne C Hartke  
 Signature of Treasurer or Candidate or Designating Individual

*January 26, 2012*  
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # C09-02

3. Report covering period from 10/14/10 - thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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\*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 S5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID #  
CO9 03

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
	LAST <u>Slater</u> FIRST <u>John</u> MI STREET ADDRESS <u>7415 S. Rita Ln</u> CITY <u>Tempe</u> STATE <u>AZ</u> ZIP <u>85283</u> OCCUPATION <u>President</u> EMPLOYER <u>Marred Slater Ins</u>	<u>100</u> <u>10/21/10</u>	<u>100<sup>00</sup></u>	<u>100<sup>00</sup></u>
	LAST <u>Perry</u> FIRST <u>Mike</u> MI STREET ADDRESS <u>34384 N Goldline Golph Trail</u> CITY <u>Queen Creek</u> STATE <u>AZ</u> ZIP <u>85142</u> OCCUPATION <u>Principal</u> EMPLOYER <u>Whitney Bell Perry Inc</u>	<u>10/21/10</u>	<u>100<sup>00</sup></u>	<u>200<sup>00</sup></u>
	LAST <u>Dickey</u> FIRST <u>Arthur</u> MI STREET ADDRESS <u>103 N Heritage</u> CITY <u>Payson</u> STATE <u>AZ</u> ZIP <u>85541</u> OCCUPATION <u>retired</u> EMPLOYER	<u>10/21/10</u>	<u>410<sup>00</sup></u>	<u>410<sup>00</sup></u>
	LAST <u>Bistrow</u> FIRST <u>Eric</u> MI STREET ADDRESS <u>5637 Sandy Lane</u> CITY <u>Scottsdale</u> STATE <u>AZ</u> ZIP <u>85234</u> OCCUPATION <u>Attorney</u> EMPLOYER <u>Burch &amp; Cracchiolo</u>	<u>10/22/10</u>	<u>100<sup>00</sup></u>	<u>100<sup>00</sup></u>
	LAST <u>Brooks</u> FIRST <u>Jerry</u> MI STREET ADDRESS <u>2297 S. Jay Pl</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85286</u> OCCUPATION <u>retired</u> EMPLOYER	<u>10/19/10</u>	<u>100<sup>00</sup></u>	<u>300<sup>00</sup></u>
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\*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 S5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID #  
CO903

3. Report covering period from 10/14/10 thru 11/22/10

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Rehorn</td> <td>Scott</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">8306 N Merion Way</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Paradise Valley</td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Managing Partner</td> <td colspan="2">Red Development</td> </tr> </table>	LAST	FIRST	MI	Rehorn	Scott		STREET ADDRESS			8306 N Merion Way			CITY	STATE	ZIP	Paradise Valley			OCCUPATION	EMPLOYER		Managing Partner	Red Development		10/30/10	300. <sup>00</sup>	300. <sup>00</sup>
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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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)																											

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

**SCHEDULE A**

2. ID #

1. Committee Name \_\_\_\_\_

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

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
Bull	Sue																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name Kevin Hartke For Council

2. ID # C09-03

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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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]		<u>6635<sup>22</sup></u>	<u>7435<sup>22</sup></u>																								

*[Handwritten mark]*

\*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 # CO9-03

3. Report covering period from 10/14/10 thru 11/22/10

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>84-1016</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pinnacle West Pac</u>	<u>410<sup>00</sup></u>	<u>410<sup>00</sup></u>
	DATE RECEIVED <u>11/5/10</u>	<u>PO Box 53999</u> <u>Phoenix, AZ 85072</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>410-</u>	<u>410-</u>

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Kevin Hartke for Council

2. ID #  
CO9-03

3. Report covering period from 10/14/10 thru 11/22/10

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 <u>Daniel Robson, 2713 W Oak Grove Lane, Chandler 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Installation of Campaign Signs</u>	<u>10-17-10</u>	<u>40-</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Kevin Hartke, 536 N Apache Dr, Chandler 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Reimbursement of Cash payment for Late Filing Fee</u>	<u>10-17-10</u>	<u>20-</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sunbird News, 1782 W Goldfinch Way Chandler 85286</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertisement</u>	<u>10-18-10</u>	<u><del>289</del>.28</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robson Publishing, 9532 E Riggs Rd, Sun Lakes AZ 85248</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertisement</u>	<u>10-22-10</u>	<u>198.60</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dohm, <del>4</del> 4715 N 32nd St # 107 Phx AZ 85018</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailings</u>	<u>10-22-10</u>	<u>1500-</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Laser Creations 3235 Arizona Ave #5, Chandler 85225</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs</u>	<u>10-24-10</u>	<u>436-</u>
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]		

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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Kevin Hartke for Council  
 3. Report covering period from 10/14/10 thru 11/22/10

2. ID #  
CO9-03

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 <u>Coleman + Dohm 4715 N 32nd St #107</u> <u>Phx, AZ 85018</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailings</u>	10-27-10	1802-
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS, 101 N Colorado St, Chandler 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage</u>	10-28-10	1109.50
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS, 101 N Colorado St, Chandler 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage</u>	10-29-10	189.26
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Direct Data, 1505 E Weber Dr #101</u> <u>Tempe, 85281</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailings</u>	10-29-10	25.32
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Javan Mesnard,</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <del>xxxx</del> <u>mailings</u>	10-29-10	166.25
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)		

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

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Kevin Hartke for Council

2. ID # 60903

3. Report covering period from 10/4/10 thru 11/22/10

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 <u>Sunbird News, 1782 W Goldfinch Way, Chandler 85286</u> <u>Advertisement</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10-4-10	289.28
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Fine Print, 6846 S. Willow Drive, Tempe 85283</u> <u>Mailings</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10-24-10	142 -
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Floridinos, 590 N Alma School, Chandler 85224</u> <u>Campaign Party</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	11-2-10	151.65
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona Business Forms, 1655 W Drake Dr, Tempe 85283</u> <u>Mailings</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	11-5-10	874.20
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]		7233.34

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

**POLITICAL COMMITTEE**  
**CITY/TOWN OF**  
**CAMPAIGN FINANCE REPORT**  
**2010 August/November Regular Election**

FOR OFFICE USE ONLY

RECEIVED  
 DEC - 1 2010

CITY OF CHANDLER  
 CITY CLERK

1. Kevin Hartke for Council  
 Full Name of Committee  
536 N Apache Dr  
 Address  
Chandler 85224 Maricopa 4803634433  
 City ZIP Code County Phone  
 2. Kevin Hartke Councilmember  
 Sponsoring Organization or Candidate and office  
 Name of Candidate and Office Sought (if applicable)  
Kevin@kevinhartke.com 480 963 7600  
 E-Mail Address Fax #

3A. ID#

C0903

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
- June 30 Report - For Period of January 1, 2010 thru May 31, 2010 ..... June 1, 2010 and June 30, 2010
- Pre-Primary Election Report - For Period of June 8, 2010 thru August 4, 2010 ..... August 5, 2010 and August 12, 2010
- Post-Primary Election Report - For Period of August 5, 2010 thru September 13, 2010 ..... September 14, 2010 thru September 23, 2010
- Pre-General Election Report - For Period of September 14, 2010 thru October 13, 2010 ..... October 14, 2010 and October 21, 2010
- Post-General Election Report - For Period of October 14, 2010 thru November 22, 2010 ..... November 23, 2010 and December 2, 2010
- \*\*January 31, Report - For Period of November 23, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

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	2891.57	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	7045.22	45,963.22
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	9936.79	45,963.22
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)	7400.29	43,426.72
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2536.50	2536.50

\*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 10/14/10 Thru 11/22/10

2. ID#  
C0903

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)	6635.22	31,755.22
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	218-
(c) Political Committees (Total from Schedule B)	410-	5890-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	7045.22	37,863.22
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	7045.22	37,863.22
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	8000-
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	-	8000-
6. In-kind contributions (Total from Schedule E)	-	100-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	7045.22	45,963.22
<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)	7400.29	43,326.72
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	100-
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]	7400.29	43,426.72
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	7400.29	43,426.72
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*

*Dec 1, 2010*

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # CO9-02

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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\*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 more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID #  
C09 03

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID# CO903

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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OCCUPATION	EMPLOYER																											
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Angle</td> <td>Michelle</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">925 W. Augusta Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85021</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>community liason</td> <td colspan="2">PMT</td> </tr> </table>	LAST	FIRST	MI	Angle	Michelle		STREET ADDRESS			925 W. Augusta Ave			CITY	STATE	ZIP	Phoenix	AZ	85021	OCCUPATION	EMPLOYER		community liason	PMT		10/22/10	150 <sup>00</sup>	150 <sup>00</sup>
LAST	FIRST	MI																										
Angle	Michelle																											
STREET ADDRESS																												
925 W. Augusta Ave																												
CITY	STATE	ZIP																										
Phoenix	AZ	85021																										
OCCUPATION	EMPLOYER																											
community liason	PMT																											
d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Marr</td> <td>B.</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6545 S. Bell Ct</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85249</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>requested</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Marr	B.		STREET ADDRESS			6545 S. Bell Ct			CITY	STATE	ZIP	Chandler	AZ	85249	OCCUPATION	EMPLOYER		requested			10/22/10	100 <sup>00</sup>	100 <sup>00</sup>
LAST	FIRST	MI																										
Marr	B.																											
STREET ADDRESS																												
6545 S. Bell Ct																												
CITY	STATE	ZIP																										
Chandler	AZ	85249																										
OCCUPATION	EMPLOYER																											
requested																												
e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Wilson</td> <td>John</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">3124 Beach View Ct</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Las Vegas</td> <td>Nv</td> <td>89117</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>requested</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Wilson	John		STREET ADDRESS			3124 Beach View Ct			CITY	STATE	ZIP	Las Vegas	Nv	89117	OCCUPATION	EMPLOYER		requested			10/22/10	300 <sup>00</sup>	300 <sup>00</sup>
LAST	FIRST	MI																										
Wilson	John																											
STREET ADDRESS																												
3124 Beach View Ct																												
CITY	STATE	ZIP																										
Las Vegas	Nv	89117																										
OCCUPATION	EMPLOYER																											
requested																												
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]																											

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

**SCHEDULE A**

1. Committee Name Kevin Hartke for Council

2. ID #  
CO9-03

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Reese</td> <td>Richard</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">617 E Tahoe Vista</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Payson</td> <td>AZ</td> <td>85541</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Project Development</td> <td colspan="2">Hensel Phelps Construction</td> </tr> </table>	LAST	FIRST	MI	Reese	Richard		STREET ADDRESS			617 E Tahoe Vista			CITY	STATE	ZIP	Payson	AZ	85541	OCCUPATION	EMPLOYER		Project Development	Hensel Phelps Construction		10/29/10	125. <sup>22</sup>	125. <sup>22</sup>
LAST	FIRST	MI																										
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Project Development	Hensel Phelps Construction																											
b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Morris</td> <td>Paulina</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6018 N 21st Pl</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85016</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Attorney</td> <td colspan="2">self</td> </tr> </table>	LAST	FIRST	MI	Morris	Paulina		STREET ADDRESS			6018 N 21st Pl			CITY	STATE	ZIP	Phoenix	AZ	85016	OCCUPATION	EMPLOYER		Attorney	self		10/29/10	410 <sup>00</sup>	410 <sup>00</sup>
LAST	FIRST	MI																										
Morris	Paulina																											
STREET ADDRESS																												
6018 N 21st Pl																												
CITY	STATE	ZIP																										
Phoenix	AZ	85016																										
OCCUPATION	EMPLOYER																											
Attorney	self																											
c.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Rehorm</td> <td>Scott</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">8306 N Merion Way</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Paradise Valley</td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Managing Partner</td> <td colspan="2">Red Development</td> </tr> </table>	LAST	FIRST	MI	Rehorm	Scott		STREET ADDRESS			8306 N Merion Way			CITY	STATE	ZIP	Paradise Valley			OCCUPATION	EMPLOYER		Managing Partner	Red Development		10/30/10	300 <sup>00</sup>	300 <sup>00</sup>
LAST	FIRST	MI																										
Rehorm	Scott																											
STREET ADDRESS																												
8306 N Merion Way																												
CITY	STATE	ZIP																										
Paradise Valley																												
OCCUPATION	EMPLOYER																											
Managing Partner	Red Development																											
d.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Ebert</td> <td>Mike</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6416 E Horseshoe Rd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Paradise Valley</td> <td>AZ</td> <td>85253</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Managing Partner</td> <td colspan="2">Red Development</td> </tr> </table>	LAST	FIRST	MI	Ebert	Mike		STREET ADDRESS			6416 E Horseshoe Rd			CITY	STATE	ZIP	Paradise Valley	AZ	85253	OCCUPATION	EMPLOYER		Managing Partner	Red Development		10/30/10	300 <sup>00</sup>	300 <sup>00</sup>
LAST	FIRST	MI																										
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e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Wood</td> <td>Elizabeth</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">14632 S. 3rd Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85045</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>home maker</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Wood	Elizabeth		STREET ADDRESS			14632 S. 3rd Ave			CITY	STATE	ZIP	Phoenix	AZ	85045	OCCUPATION	EMPLOYER		home maker			11/6/10	150 <sup>00</sup>	150 <sup>00</sup>
LAST	FIRST	MI																										
Wood	Elizabeth																											
STREET ADDRESS																												
14632 S. 3rd Ave																												
CITY	STATE	ZIP																										
Phoenix	AZ	85045																										
OCCUPATION	EMPLOYER																											
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**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID#

1. Committee Name \_\_\_\_\_

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.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Bull</td> <td>Sue</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">3835 E. Sahara Dr</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85028</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>home maker</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Bull	Sue		STREET ADDRESS			3835 E. Sahara Dr			CITY	STATE	ZIP	Phoenix	AZ	85028	OCCUPATION	EMPLOYER		home maker			10/22/10	200 <sup>00</sup>	200 <sup>00</sup>
LAST	FIRST	MI																										
Bull	Sue																											
STREET ADDRESS																												
3835 E. Sahara Dr																												
CITY	STATE	ZIP																										
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b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Whitneybell</td> <td>Douglas</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1102 E. Missouri</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85014</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Principal</td> <td colspan="2">Whitney Bell Perry Inc</td> </tr> </table>	LAST	FIRST	MI	Whitneybell	Douglas		STREET ADDRESS			1102 E. Missouri			CITY	STATE	ZIP	Phoenix	AZ	85014	OCCUPATION	EMPLOYER		Principal	Whitney Bell Perry Inc		11/16/10	100 <sup>00</sup>	200 <sup>00</sup>
LAST	FIRST	MI																										
Whitneybell	Douglas																											
STREET ADDRESS																												
1102 E. Missouri																												
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Phoenix	AZ	85014																										
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Principal	Whitney Bell Perry Inc																											
c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Lieb</td> <td>Michael</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1181 N Tatum Blvd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85028</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>President</td> <td colspan="2">Michael &amp; Lieb Ltd</td> </tr> </table>	LAST	FIRST	MI	Lieb	Michael		STREET ADDRESS			1181 N Tatum Blvd			CITY	STATE	ZIP	Phoenix	AZ	85028	OCCUPATION	EMPLOYER		President	Michael & Lieb Ltd		11/17/10	410 <sup>00</sup>	410 <sup>00</sup>
LAST	FIRST	MI																										
Lieb	Michael																											
STREET ADDRESS																												
1181 N Tatum Blvd																												
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OCCUPATION	EMPLOYER																											
President	Michael & Lieb Ltd																											
d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Cisiewski</td> <td>David</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">8712 N 67th St</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Paradise Valley</td> <td>AZ</td> <td>85253</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Attorney</td> <td colspan="2">David Cisiewski law office</td> </tr> </table>	LAST	FIRST	MI	Cisiewski	David		STREET ADDRESS			8712 N 67th St			CITY	STATE	ZIP	Paradise Valley	AZ	85253	OCCUPATION	EMPLOYER		Attorney	David Cisiewski law office		11/17/10	410 <sup>00</sup>	410 <sup>00</sup>
LAST	FIRST	MI																										
Cisiewski	David																											
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Attorney	David Cisiewski law office																											
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LAST	FIRST	MI																										
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STREET ADDRESS																												
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**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name Kevin Hartke For Council

2. ID # CO9-03

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
Rose	Stephanie																											
STREET ADDRESS																												
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Phoenix		85020																										
OCCUPATION	EMPLOYER																											
Consultant	Shield Consulting																											
b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Villaseñor</td> <td>Lora</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">7201 N Central</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85020</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Owner</td> <td colspan="2">Action Wine &amp; Spirits</td> </tr> </table>	LAST	FIRST	MI	Villaseñor	Lora		STREET ADDRESS			7201 N Central			CITY	STATE	ZIP	Phoenix	AZ	85020	OCCUPATION	EMPLOYER		Owner	Action Wine & Spirits		11/17/10	410 <sup>00</sup>	410 <sup>00</sup>
LAST	FIRST	MI																										
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STREET ADDRESS																												
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OCCUPATION	EMPLOYER																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(2), Column A)	6635 <sup>22</sup>	7435 <sup>22</sup>																									

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CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Kevin Hartke for Council

2. ID #  
CO9-03

3. Report covering period from 10/14/10 thru 11/22/10

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # <u>84-1016</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pinnacle West Pac</u>	<u>410<sup>00</sup></u>	<u>410<sup>00</sup></u>
	DATE RECEIVED <u>11/5/10</u>	<u>PO Box 53999</u> <u>Phoenix, AZ 85072</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>410-</u>	<u>410-</u>

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Kevin Hartke for Council

2. ID #  
CO9-03

3. Report covering period from 10/14/10 thru 11/22/10

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 <u>Daniel Robson, 2713 W Oak Grove Lane, Chandler 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Installation of Campaign Signs</u>	<u>10-17-10</u>	<u>40-</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Kevin Hartke, 536 N Apache Dr, Chandler 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Reimbursement of Cash payment for Late Filing Fee</u>	<u>10-17-10</u>	<u>20-</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sunbird News, 1782 W Goldfinch Way Chandler 85286</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertisement</u>	<u>10-18-10</u>	<u>289.28</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robson Publishing, 9532 E Riggs Rd, Sun Lakes AZ 85248</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertisement</u>	<u>10-22-10</u>	<u>198.60</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dohm, <del>4715</del> 4715 N 32nd St # 107 Phx AZ 85018</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailings</u>	<u>10-22-10</u>	<u>1500-</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Laser Creations 3235 Arizona Ave #5, Chandler 85225</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs</u>	<u>10-24-10</u>	<u>436-</u>
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]		

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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Kevin Hartke for Council

2. ID #  
C09-03

3. Report covering period from 10/14/10 thru 11/22/10

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 <u>Coleman &amp; Dohm 4715 N 32nd St #107</u> <u>Phx, AZ 85018</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailings</u>	10-27-10	1802-
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS, 101 N Colorado St, Chandler 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage</u>	10-28-10	1109.50
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS, 101 N Colorado St, Chandler 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage</u>	10-29-10	189.26
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Direct Data, 1505 E Weber Dr #101</u> <u>Tempe, 85281</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailings</u>	10-29-10	25.32
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Javan Mesnard,</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <del>reimb</del> <u>mailings</u>	10-29-10	166.25
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robson Communities 9666 E Riggs Rd #103</u> <u>Sun Lakes AZ 85248</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>advertisement</u>	11-1-10	198.60
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]		

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

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Kevin Hartke for Council

2. ID #  
0903

3. Report covering period from 10/4/10 thru 11/22/10

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 <u>Sunbird News, 1782 W Goldfinch Way, Chandler 85286</u> <u>Advertisement</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10-4-10	289.28
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Fine Print, 6846 S. Willow Drive, Tempe 85283</u> <u>Mailings</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10-24-10	142 -
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Floridinos, 590 N Alma School, Chandler 85224</u> <u>Campaign Party</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	11-2-10	120 -
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona Business Forms, 1655 W Drake Dr, Tempe 85283</u> <u>Mailings</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	11-5-10	874.20
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]		7400.29

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