

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

FOR OFFICE USE ONLY

RECEIVED
SEP 24 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 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#
 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	6031.84	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	4730-	28005-
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	10761.84	28005-
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)	4037.51	21280.67
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	6724.33	6724.33

*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 8/5/10 Thru 9/13/10

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)	3320-	20,945-
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	—	—
(c) Political Committees (Total from Schedule B)	1410-	2960-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	4730-	23905-
(e) Refund of contributions (Total from Schedule F-2)	—	—
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	4730-	23905-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	—	4000-
(b) All other loans (Total from Schedule C-1)	—	—
(c) Total Loans [add 5(a) and 5(b)]	—	4000-
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]	4730-	28005-
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	—	—
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	4037.51	21180.67
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]	4037.51	21280.67
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	—	—
18. Total disbursements [subtract line 17 from line 16]	4037.51	21280.67
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 of Candidate or Designating Individual

Sept 19, 2010
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID# C0903

3. Report covering period from 8/5/10 thru 9/13/10

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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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 8/5/10 thru 9/13/10

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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LAST	FIRST	MI																										
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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 #
CO9-03

3. Report covering period from 8/5/10 thru 9/13/10

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CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Kevin Hartke

2. ID# CO9-03

3. Report covering period from 8/5/10 thru 9/13/10

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>1969</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Wells Fargo Bank</u>		
	DATE RECEIVED <u>8/9/10</u>	<u>100 W. Washington St Phx 85003</u>	<u>410</u>	<u>410</u>
b.	ID # <u>2083</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>UFCW/ 2401 N Central Ave</u>		
	DATE RECEIVED <u>8/12/10</u>	<u>Phx 85004</u>	<u>1,000</u>	<u>1,000</u>
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>1,410</u>	<u>1,410</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin Hartke For Council

2. ID# CO9-03

3. Report covering period from 8/5/10 thru 9/13/10

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>San Tan Sun News - advertisement</u> <u>1782 W Goldfinch Way Chandler, AZ 85286</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/9/10	197.93
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona Business Forms - doorhangers/mailer</u> <u>1655 W Drake Drive Tempe AZ 85283</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/10/10	1580.92
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>US Postmaster - postage</u> <u>101 N Colorado St, Chandler AZ 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/18/10	1091.42
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Direct Data - Advertisement</u> <u>1505 E Weber Dr #101 Tempe 85281</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/5/10	100.84
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robson Publishing</u> <u>9532 E. Riggs Rd, Sun Lakes, AZ 85248</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/5/10	198.60
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>San Tan Sun News - advertisement</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/23/10	197.93
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 8/5/10 thru 9/13/10

2. ID # C09-03

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>Staples - copies</u> <u>1157 W Chandler Blvd, Chandler AZ 85224</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/24/10	4.11
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Floridinos - campaign party</u> <u>590 N Alma School, Chandler AZ 85224</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/26/10	250.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS - postage</u> <u>101 N Colorado St, Chandler AZ 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	9/15/10	15.84
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot</u> <u>1155 W Chandler Blvd Chandler AZ 85224</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	9/17/10	4.06
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Santan Sun News - ad</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/6/10	197.93
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Santan Sun News - ad</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/19/10	197.93
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)		4037.51

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