POLITICAL COMMITTEE CITY/TOWN OF CAMPAIGN FINANCE REPORT

2010 May Special Election RECEIVED 1. Kevin Harthe for Council MAY - 6 2010 3A. ID# Name of Candidate and Office Sought (if applicable) Kevin@ Kevinhartke. com 480 963 7600 CO9-03 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

<u> </u>	January 31, Report - For Period of June 8, 2010 thru December 31,** January 1,** and January 31,**						
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	183928 *					
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3365 -	5335 ⁻				
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5204,28	5335				
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]	# 1					
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1721.55	185英27				
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3 482,7 ³	3482.73				

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

* Correction from Jan. 31st Report Cary Forward

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^{**}This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: Kevin Hartke for Council	2. ID#	0 - 0				
3. Report covering period from 1/1/10 Thru 4/28/10 CO9-03						
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE				
Contributions other than loans and in-kind:	711107 211100					
(a) Individuals - more than \$25 (Total from Schedule A)	3365	5335				
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		2039				
(c) Political Committees (Total from Schedule B)						
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3365	5335-				
(e) Refund of contributions (Total from Schedule F-2)	3363	5-25				
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	22/5	5335				
	3365	2352				
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)						
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	00.45					
8. Total Receipts [add 4(f), 5(c), 6, and 7]	3365	5335				
QUALIFYING CONTRIBUTION RECEIPTS						
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).						
DISBURSEMENTS						
9. Expenditures for operating expenses (Total from Schedule D)	1721.55	1852.27				
10. Independent Expenditures (Total from Schedule D-1)						
11. Value of In-kind expenditures (Total from Schedule E)						
12. Loans made by reporting committee (Total from Schedule D-2)	Name of the last o					
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	194					
(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]	172155	185227				
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	_					
18. Total disbursements [subtract line 17 from line 16]	172155	18 52,27				
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)						
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and	to the best of my knowledge a	nd belief it is true and				
Lynne Hartke						
e or Print Name of Treasurer						
Jynne Haith May 4, 2010						
nature of Treasurer or Candidate or Designating Individual Date						

SCHEDULE A

2. ID#

	1. Committee Name Kevin Hartke for Council			C09-03	
	3. Report covering period from 1/1//D thru	4/28/10			
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
4a.	LAST , FIRST MI		TENIOD	TODATE	
	Gardner Tom	1/10/10	100-	100	
	STREET ADDRESS 2241 & Vista NE CITY STATE ZIP			:	
	Phx At 85020				
	Real Estate Agent Gardner Reul Estate Co				
b.	LAST FIRST MI Ewing Tom	1/20/10	60-	60-	
	PO Box 2241				
	Estes Park Co 80517				
	occupation EMPLOYER Retired				
C.	LAST FIRST MI LIVE SAY DON STREET ADDRESS	2/26/10	300-	300-	
	908 5 Cozumel				
	City State ZIP 85223 OCCUPATION EMPLOYER				
	Occupation Director Screen Actors Guild				
d.	LAST FIRST MI Wirth Toel	2/26/10	100-	100-	
	3214 E Cardinal Ct				
	Chandler At 85286				
	OCCUPATION EMPLOYER Chandler Schools				
e.	LAST FIRST MI AUXÍES Annette	a/26/10	100-	100-	
	STREET ADDRESS 2848 W Ironwood				
	Chandler AZ 85224				
	OCCUPATION EMPLOYER Home Maker				
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]		660-		

SCHEDULE A

	1. Committee Name _ Kevin Hartke		2. ID# CO9-0	23
	1/1/10	hru 4/28/		
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	Beane Robert Street Address	3/10/10	100-	100-
	4413 Gray thorm St CITY STATE ZIP Phx AZ 85044 OCCUPATION EMPLOYER	_		
b.	last First MI Bahorich Mike	3/16/10	300-	300-
	STREET ADDRESS 12 DUNNAM CITY STATE 719			
	Houston TX 71024 OCCUPATION EMPLOYER Apache Oil			
C.	LAST FIRST MI Mc Tee STREET ADDRESS	3/16/10	100 -	100-
	2044 E Pasadem Ave CITY Phx STATE Phx SEO16			
	OCCUPATION EMPLOYER			
d.	Harris FIRST MI Harris Judy STREET ADDRESS	3/16/10	50-	50-
	747 N Meadowlark Ln			
	CITY Chandler STATE ZIP 85226 OCCUPATION Re Hired EMPLOYER			
e.	Michaels FIRST MI Michaels Cynthia	3/28/10	100-	100-
	STREET ADDRESS 2593 E Teakwood Pl CITY STATE ZIP			
	Chandler A7 85249 OCCUPATION OWNER Michaels Associs	-		
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]		650	

SCHEDULE A

				- <u> </u>
	1. Committee Name Kevin Hartke for Council		2. ID# CO9-	03
	3. Report covering period from 1/1710 -	thru 4/28/10		
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
<u>L</u> .	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	Brooks FIRST MI STREET ADDRESS	2/26/10	200-	200-
	2297 5 Jay Pl		į	
	Chandler At 85286			
	Retired			
b.	Brooks Shorla	2/26/10	100-	100-
	STREET ADDRESS 2297 5 Jay Pl			
	Chamble State ZIP Chamble At 85286 OCCUPATION EMPLOYER			
	Retired			
C.	Baca Monica	2/26/10	60 -	60-
	STREET ADDRESS 1252 N Fres no CITY STATE ZIP			
	Chandler At 85225 OCCUPATION EMPLOYER			
	Teacher CUSD			
d.	LAST FIRST MI Johnston James	3/11/10	200-	200-
î	STREET ADDRESS 2732 E James			
	CITY STATE ZIP 85236 OCCUPATION (EMPLOYER			
	Retired EMPLOYER			
е.	Ryan First MI	3/11/10	100	100
	STREET ADDRESS 669 N Poplar CITY Chandler AT 85226			
	OCCUPATION Atty Charles & Brady			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Details Summary Page Line 4(z), Column A]	ed	660-	

SCHEDULE A

	1. Committee Name Kevin Hartke for Council		2. ID# CO9-C	D3
	3. Report covering period fromth.	n <u>4/28/10</u>	2	
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	Prate Ron	3/28/10	410	410
	STREET ADDRESS 4400 W Earmhart Way			
	Chandler A2 85226			
	occupation retired EMPLOYER			
b.	LAST FIRST MI Patti	3/28/10	200-	200-
	STREET ADDRESS			
	Chandler STATE ZIP			
	occupation EMPLOYER Home Makes			
C.	LAST FIRST MI Devtsch Michael	4/13/10	410-	410-
	STREET ADDRESS 33 & Oakland Hills			
	Chandler AZ 85248			
	occupation employer owner Fitness Forum			
d.	LAST FIRST MI Saba Joan	4/13/10	50-	50 -
	street address 2128 w wildhorse Dr			
	Chandler AZ 85286			
	OCCUPATION EMPLOYER Retired			
6.	Pribadi Krishna	4/10/10	75 ~	75 -
	STREET ADDRESS 1202 E Saragoa St			
	Chandler At 85225			
	occupation Employer RSC			
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]		11 45	

SCHEDULE A

2. ID#

	1. Committee Name Kevin Hartk	ke for Council		2. ID# CO9-	03
	3. Report covering period from	th	ru		
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
4a.	LAST FIRST	MI		PERIOD	TO DATE
	Ellen Nora	····	4/22/10	100-	100-
	STREET ADDRESS 883 N Sicily				
	Chandler AZ	85226			
	occupation Realtor	Keller Williams			
b.	Bork First	MI	4/26/10	50 -	50-
	street ADDRESS 1376 Barn Owl Ct] '		
	CITY STATE CO OCCUPATION	80550			
	Ho me Ma Kes	EMPLOYER			
C.	LAST FIRST Dobsor Vinson	МІ	4/26/10	100	100
	STREET ADDRESS 2040 5 Alma School RD CITY STATE				
	Chandler AZ OCCUPATION	85286			
	Farmes	Chapo Farms 11C			
d.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER	1		
е.	LAST FIRST	МІ			
Ì	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page unmary Page Line 4(z), Column A]	page of Schedule A, transfer total to Detailed		250 -	3365

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

1. Committee Name Kevin	Hartke	for Council			2. ID# CO9-03
3. Report covering period from	1/18/10		thru	4/28/10	

	3. Report covering period from 1/16/10 thru 4/28/18	2	
4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP USPS 1080 E PECOS Rd #18 Chandles 85225 DOSTAGE DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1-25-2010	23.76
b.	NAME, ADDRESS, CITY, STATE AND ZIP Trinity, Po Box 1478, Chandles AZ 85244 Copies DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1-28-2010	25.00
C.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 1157 W Chandler Blvd Chandler AZ 85224 COPILES DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1-28-2010	4,29
d.	NAME, ADDRESS, CITY, STATE AND ZIP LASER Creations; GILD W Bentrup Chandler AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	2-22-2010	442.50
e.	NAME, ADDRESS, CITY, STATE AND ZIP USPS 1080 & Pecos #18 Chandler 85225 Dostage DESCRIPTION OF ITEMS OR SERVICES PURCHASED	3-10-2010	44.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP COLEMAN + DOMM, 4715 N 32nd St #107, Phx AZ 85ci8 DESCRIPTION OF TEMS OR SERVICES PURCHASED	3-26-2010	1182.00
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]		1721.55

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

INDEPENDENT EXPENDITURES*

SCHEDULE **D-1**

		2. ID#	
	1. Committee Name		
	3. Report covering period from thru		
4	INDEPENDENT EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED	W 02	EXI ENDITORE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • •		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • •		
ĺ	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted Opposed CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
ļ			
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • • CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
_		(0. O-ture A)	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 [If last page of Schedule D-1, transfer total to Detailed Summary Page Line 1	tu, Column Aj	
*SE	EE A.R.S. § 16-901(14).		
certif eque:	y, under pently of perjury, that the above stated independent expenditure(s) was not made in cooperation, st or suggestion of any candidate or any campaign committee or agent of that candidate.	consultation or co	ncert with or at the
Signati	ure of Treasurer		
	NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS SIX MONTHS	WITHIN THE LAST	AMOUNT
Į			

Schedule D-1 Page___of___