

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
 Name of Candidate and Office Sought (if applicable)
Kevin@kevinhartke.com 480 963 7600
 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
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS		
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																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Donovan</td> <td>Trinity</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1070 S. Amber St.</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>Director</td> <td colspan="2">CCCC</td> </tr> </table>	LAST	FIRST	MI	Donovan	Trinity		STREET ADDRESS			1070 S. Amber St.			CITY	STATE	ZIP	Chandler	AZ	85286	OCCUPATION	EMPLOYER		Director	CCCC		10/14/10	40 ⁰⁰	40 ⁰⁰
LAST	FIRST	MI																										
Donovan	Trinity																											
STREET ADDRESS																												
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LAST	FIRST	MI																										
Rons	Kathy																											
STREET ADDRESS																												
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Brooks	Sheila																											
STREET ADDRESS																												
2297 S. Jay Pl																												
CITY	STATE	ZIP																										
Chandler	AZ	85286																										
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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(2), 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 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	FIRST	MI	100 ⁰⁰ 10/21/10	100 ⁰⁰	100 ⁰⁰
STREET ADDRESS					
CITY	STATE	ZIP			
OCCUPATION	EMPLOYER				
Slater	John				
7415 S. Rita Ln					
Tempe	AZ	85283			
President	Marred Slater Ins				
b.	LAST	FIRST	MI	100 ⁰⁰	200 ⁰⁰
STREET ADDRESS					
CITY	STATE	ZIP			
OCCUPATION	EMPLOYER				
Perry	Mike				
34384 N Goldline Gulch Trail					
Queen Creek	AZ	85142			
Principal	Whitney Bell Perry Inc				
c.	LAST	FIRST	MI	410 ⁰⁰	410 ⁰⁰
STREET ADDRESS					
CITY	STATE	ZIP			
OCCUPATION	EMPLOYER				
Dickey	Arthur				
103 N Heritage					
Payson	AZ	85541			
retired					
d.	LAST	FIRST	MI	100 ⁰⁰	100 ⁰⁰
STREET ADDRESS					
CITY	STATE	ZIP			
OCCUPATION	EMPLOYER				
Bistrow	Eric				
5637 Sandy Lane					
Scottsdale	AZ	85234			
Attorney	Burch & Cracchiolo				
e.	LAST	FIRST	MI	100 ⁰⁰	300 ⁰⁰
STREET ADDRESS					
CITY	STATE	ZIP			
OCCUPATION	EMPLOYER				
Brooks	Jerry				
2297 S. Jay Pl					
Chandler	AZ	85286			
retired					
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 #
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																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Abel</td> <td>Clare</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">55 E. Lawrence Rd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85012</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Attorney</td> <td colspan="2">Burch & Crachiolo</td> </tr> </table>	LAST	FIRST	MI	Abel	Clare		STREET ADDRESS			55 E. Lawrence Rd			CITY	STATE	ZIP	Phoenix	AZ	85012	OCCUPATION	EMPLOYER		Attorney	Burch & Crachiolo		10/22/10	200 ⁰⁰	400 ⁰⁰
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Wilson	John																											
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CITY	STATE	ZIP																										
Las Vegas	NV	89117																										
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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="1"> <tr> <td>LAST <u>Reese</u></td> <td>FIRST <u>Richard</u></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>617 E Tahoe Vista</u></td> </tr> <tr> <td>CITY <u>Payson</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85541</u></td> </tr> <tr> <td>OCCUPATION <u>Project Development</u></td> <td colspan="2">EMPLOYER <u>Hensel Phelps Construction</u></td> </tr> </table>	LAST <u>Reese</u>	FIRST <u>Richard</u>	MI	STREET ADDRESS <u>617 E Tahoe Vista</u>			CITY <u>Payson</u>	STATE <u>AZ</u>	ZIP <u>85541</u>	OCCUPATION <u>Project Development</u>	EMPLOYER <u>Hensel Phelps Construction</u>		<u>10/25/10</u>	<u>125.⁰⁰</u>	<u>125.⁰⁰</u>
LAST <u>Reese</u>	FIRST <u>Richard</u>	MI														
STREET ADDRESS <u>617 E Tahoe Vista</u>																
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b.	<table border="1"> <tr> <td>LAST <u>Morris</u></td> <td>FIRST <u>Paulina</u></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>6018 N 21st Pl</u></td> </tr> <tr> <td>CITY <u>Phoenix</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85016</u></td> </tr> <tr> <td>OCCUPATION <u>Attorney</u></td> <td colspan="2">EMPLOYER <u>self</u></td> </tr> </table>	LAST <u>Morris</u>	FIRST <u>Paulina</u>	MI	STREET ADDRESS <u>6018 N 21st Pl</u>			CITY <u>Phoenix</u>	STATE <u>AZ</u>	ZIP <u>85016</u>	OCCUPATION <u>Attorney</u>	EMPLOYER <u>self</u>		<u>10/29/10</u>	<u>410.⁰⁰</u>	<u>410.⁰⁰</u>
LAST <u>Morris</u>	FIRST <u>Paulina</u>	MI														
STREET ADDRESS <u>6018 N 21st Pl</u>																
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OCCUPATION <u>Attorney</u>	EMPLOYER <u>self</u>															
c.	<table border="1"> <tr> <td>LAST <u>Rehorn</u></td> <td>FIRST <u>Scott</u></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>8306 N Merion Way</u></td> </tr> <tr> <td>CITY <u>Paradise Valley</u></td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION <u>Managing Partner</u></td> <td colspan="2">EMPLOYER <u>Red Development</u></td> </tr> </table>	LAST <u>Rehorn</u>	FIRST <u>Scott</u>	MI	STREET ADDRESS <u>8306 N Merion Way</u>			CITY <u>Paradise Valley</u>	STATE	ZIP	OCCUPATION <u>Managing Partner</u>	EMPLOYER <u>Red Development</u>		<u>10/30/10</u>	<u>300.⁰⁰</u>	<u>300.⁰⁰</u>
LAST <u>Rehorn</u>	FIRST <u>Scott</u>	MI														
STREET ADDRESS <u>8306 N Merion Way</u>																
CITY <u>Paradise Valley</u>	STATE	ZIP														
OCCUPATION <u>Managing Partner</u>	EMPLOYER <u>Red Development</u>															
d.	<table border="1"> <tr> <td>LAST <u>Ebert</u></td> <td>FIRST <u>Mike</u></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>6416 E. Horseshoe Rd</u></td> </tr> <tr> <td>CITY <u>Paradise Valley</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85253</u></td> </tr> <tr> <td>OCCUPATION <u>Managing Partner</u></td> <td colspan="2">EMPLOYER <u>Red Development</u></td> </tr> </table>	LAST <u>Ebert</u>	FIRST <u>Mike</u>	MI	STREET ADDRESS <u>6416 E. Horseshoe Rd</u>			CITY <u>Paradise Valley</u>	STATE <u>AZ</u>	ZIP <u>85253</u>	OCCUPATION <u>Managing Partner</u>	EMPLOYER <u>Red Development</u>		<u>10/30/10</u>	<u>300.⁰⁰</u>	<u>300.⁰⁰</u>
LAST <u>Ebert</u>	FIRST <u>Mike</u>	MI														
STREET ADDRESS <u>6416 E. Horseshoe Rd</u>																
CITY <u>Paradise Valley</u>	STATE <u>AZ</u>	ZIP <u>85253</u>														
OCCUPATION <u>Managing Partner</u>	EMPLOYER <u>Red Development</u>															
e.	<table border="1"> <tr> <td>LAST <u>Wood</u></td> <td>FIRST <u>Elizabeth</u></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>14632 S. 3rd Ave</u></td> </tr> <tr> <td>CITY <u>Phoenix</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85045</u></td> </tr> <tr> <td>OCCUPATION <u>home maker</u></td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST <u>Wood</u>	FIRST <u>Elizabeth</u>	MI	STREET ADDRESS <u>14632 S. 3rd Ave</u>			CITY <u>Phoenix</u>	STATE <u>AZ</u>	ZIP <u>85045</u>	OCCUPATION <u>home maker</u>	EMPLOYER		<u>11/6/10</u>	<u>150.⁰⁰</u>	<u>150.⁰⁰</u>
LAST <u>Wood</u>	FIRST <u>Elizabeth</u>	MI														
STREET ADDRESS <u>14632 S. 3rd Ave</u>																
CITY <u>Phoenix</u>	STATE <u>AZ</u>	ZIP <u>85045</u>														
OCCUPATION <u>home maker</u>	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(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																								
	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 ⁰⁰	200 ⁰⁰
LAST	FIRST	MI																										
Bull	Sue																											
STREET ADDRESS																												
3835 E. Sahara Dr																												
CITY	STATE	ZIP																										
Phoenix	AZ	85028																										
OCCUPATION	EMPLOYER																											
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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 ⁰⁰	200 ⁰⁰
LAST	FIRST	MI																										
Whitneybell	Douglas																											
STREET ADDRESS																												
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OCCUPATION	EMPLOYER																											
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 A 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 A Lieb Ltd		11/17/10	410 ⁰⁰	410 ⁰⁰
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]																											

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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																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Rose</td> <td>Stephanie</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">7201 N Central Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td></td> <td>85020</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Consultant</td> <td colspan="2">Shield Consulting</td> </tr> </table>	LAST	FIRST	MI	Rose	Stephanie		STREET ADDRESS			7201 N Central Ave			CITY	STATE	ZIP	Phoenix		85020	OCCUPATION	EMPLOYER		Consultant	Shield Consulting		10/25/10	300 ⁰⁰	300 ⁰⁰
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CITY	STATE	ZIP																										
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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]		6635 ²²	7435 ²²																								

[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>410⁰⁰</u>	<u>410⁰⁰</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, 4 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> xxxx <u>mailings</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	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

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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
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS		
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

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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

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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

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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 #
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. ²²	125. ²²
LAST	FIRST	MI																										
Reese	Richard																											
STREET ADDRESS																												
617 E Tahoe Vista																												
CITY	STATE	ZIP																										
Payson	AZ	85541																										
OCCUPATION	EMPLOYER																											
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 ⁰⁰	410 ⁰⁰
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>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 ⁰⁰	300 ⁰⁰
LAST	FIRST	MI																										
Rehorn	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 ⁰⁰	300 ⁰⁰
LAST	FIRST	MI																										
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STREET ADDRESS																												
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CITY	STATE	ZIP																										
Paradise Valley	AZ	85253																										
OCCUPATION	EMPLOYER																											
Managing Partner	Red Development																											
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 ⁰⁰	150 ⁰⁰
LAST	FIRST	MI																										
Wood	Elizabeth																											
STREET ADDRESS																												
14632 S. 3rd Ave																												
CITY	STATE	ZIP																										
Phoenix	AZ	85045																										
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(z), Column A)																											

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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 ⁰⁰	200 ⁰⁰
LAST	FIRST	MI																										
Bull	Sue																											
STREET ADDRESS																												
3835 E. Sahara Dr																												
CITY	STATE	ZIP																										
Phoenix	AZ	85028																										
OCCUPATION	EMPLOYER																											
home maker																												
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 ⁰⁰	200 ⁰⁰
LAST	FIRST	MI																										
Whitneybell	Douglas																											
STREET ADDRESS																												
1102 E. Missouri																												
CITY	STATE	ZIP																										
Phoenix	AZ	85014																										
OCCUPATION	EMPLOYER																											
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 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 ⁰⁰	410 ⁰⁰
LAST	FIRST	MI																										
Lieb	Michael																											
STREET ADDRESS																												
1181 N Tatum Blvd																												
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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 ⁰⁰	410 ⁰⁰
LAST	FIRST	MI																										
Cisiewski	David																											
STREET ADDRESS																												
8712 N 67th St																												
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e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Fakonas-Howard</td> <td>Wayne & Lucia</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">11811 N Tatum Blvd St 1051</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>Attorney/Activist</td> <td colspan="2">self / N/A</td> </tr> </table>	LAST	FIRST	MI	Fakonas-Howard	Wayne & Lucia		STREET ADDRESS			11811 N Tatum Blvd St 1051			CITY	STATE	ZIP	Phoenix	AZ	85028	OCCUPATION	EMPLOYER		Attorney/Activist	self / N/A		11/17/10	810 ⁰⁰	810 ⁰⁰
LAST	FIRST	MI																										
Fakonas-Howard	Wayne & Lucia																											
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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="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Rose</td> <td>Stephanie</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">7201 N Central Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td></td> <td>85020</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Consultant</td> <td colspan="2">Shield Consulting</td> </tr> </table>	LAST	FIRST	MI	Rose	Stephanie		STREET ADDRESS			7201 N Central Ave			CITY	STATE	ZIP	Phoenix		85020	OCCUPATION	EMPLOYER		Consultant	Shield Consulting		10/25/10	300 ⁰⁰	300 ⁰⁰
LAST	FIRST	MI																										
Rose	Stephanie																											
STREET ADDRESS																												
7201 N Central Ave																												
CITY	STATE	ZIP																										
Phoenix		85020																										
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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 & 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 ⁰⁰	410 ⁰⁰
LAST	FIRST	MI																										
Villaseñor	Lora																											
STREET ADDRESS																												
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LAST	FIRST	MI																										
STREET ADDRESS																												
CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
STREET ADDRESS																												
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e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY	STATE	ZIP																										
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 ²²	7435 ²²																									

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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>410⁰⁰</u>	<u>410⁰⁰</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, 4715 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 & 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 <u>reimb 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