

POLITICAL COMMITTEE
CITY/TOWN OF
CAMPAIGN FINANCE REPORT
2010 May Special Election

FOR OFFICE USE ONLY

RECEIVED
 FEB 1 - 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 City 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 9/02/09 thru December 31, 2009 January 1, 2010 and January 31, 2010
- Pre-Election Report - For Period of January 1, 2010 thru April 28, 2010 April 29, 2010 and May 6, 2010
- Post-Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010
- 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 | - | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 1970 ⁰⁰ | 1970 ⁰⁰ |
| 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | 1970 ⁰⁰ | 1970 ⁰⁰ |
| 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) | 130.72 | 130 ⁷² |
| 7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | 1839 ³⁸ | 1839 ³⁸ |

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

**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.

MEMORANDUM

TO : Mr. Tolson

FROM : Mr. [Name]

SUBJECT: [Subject]

1. [Text]

2. [Text]

3. [Text]

4. [Text]

5. [Text]

6. [Text]

7. [Text]

8. [Text]

9. [Text]

10. [Text]

11. [Text]

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57. [Text]

58. [Text]

59. [Text]

60. [Text]

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: _____
 3. Report covering period from 9/02/09 Thru 12/31/09

| |
|-------------------------|
| 2. ID# C09-03 |
|-------------------------|

| 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) | 1770 | 1770 |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | | |
| (c) Political Committees (Total from Schedule B) | 200 | 200 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 1970 | 1970 |
| (e) Refund of contributions (Total from Schedule F-2) | | |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 1970 | 1970 |
| 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) | | |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | 1970 | 1970 |
| QUALIFYING CONTRIBUTION RECEIPTS | | |
| Qualifying Contributions of \$5 from Individuals (Total from Schedule A2) | - | |
| DISBURSEMENTS | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | 13072 | |
| 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) | - | |
| 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] | - | |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | - | |
| 18. Total disbursements [subtract line 17 from line 16] | 13072 | |
| 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.

| | |
|---|---------------|
| <u>Lynne C Hartke</u> | |
| Type or Print Name of Treasurer | |
| <u>Lynne C Hartke</u> | <u>2/1/10</u> |
| 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 # C09-03

3. Report covering period from 9/02/09 thru 12/31/09

| 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><u>Gravatt</u></td> <td><u>John</u></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><u>1102 E. Missouri Ave</u></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><u>Phoenix</u></td> <td><u>AZ</u></td> <td><u>85014</u></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><u>Engineer</u></td> <td colspan="2"><u>Terrascape Consulting</u></td> </tr> </table> | LAST | FIRST | MI | <u>Gravatt</u> | <u>John</u> | | STREET ADDRESS | | | <u>1102 E. Missouri Ave</u> | | | CITY | STATE | ZIP | <u>Phoenix</u> | <u>AZ</u> | <u>85014</u> | OCCUPATION | EMPLOYER | | <u>Engineer</u> | <u>Terrascape Consulting</u> | | <u>12/5/09</u> | <u>250-</u> | <u>250</u> |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Gravatt</u> | <u>John</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>1102 E. Missouri Ave</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Phoenix</u> | <u>AZ</u> | <u>85014</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Engineer</u> | <u>Terrascape Consulting</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Whitneybell</u> | <u>Douglas</u> | <u>T</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>3254 E. Malapai Dr</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Phoenix</u> | <u>AZ</u> | <u>85028</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Architect</u> | <u>Whitneybell Perry Inc</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. | <table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td><u>Lawrence</u></td> <td><u>Charles</u></td> <td><u>M</u></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><u>3800 S Clubhouse Dr. #11</u></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><u>Chandler</u></td> <td><u>AZ</u></td> <td><u>85282</u></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><u>Owner</u></td> <td colspan="2"><u>Lawrence Geysse Develop.</u></td> </tr> </table> | LAST | FIRST | MI | <u>Lawrence</u> | <u>Charles</u> | <u>M</u> | STREET ADDRESS | | | <u>3800 S Clubhouse Dr. #11</u> | | | CITY | STATE | ZIP | <u>Chandler</u> | <u>AZ</u> | <u>85282</u> | OCCUPATION | EMPLOYER | | <u>Owner</u> | <u>Lawrence Geysse Develop.</u> | | <u>12/5/09</u> | <u>400-</u> | <u>400-</u> |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Lawrence</u> | <u>Charles</u> | <u>M</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>3800 S Clubhouse Dr. #11</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Chandler</u> | <u>AZ</u> | <u>85282</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Owner</u> | <u>Lawrence Geysse Develop.</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Perry</u> | <u>Mike</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>34884 N. Goldmine</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Queen Creek</u> | <u>AZ</u> | <u>85142</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| e. | <table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td><u>Clark</u></td> <td><u>Jerre</u></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><u>4117 N 44th St</u></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><u>Phoenix</u></td> <td><u>AZ</u></td> <td><u>85018</u></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><u>Builder</u></td> <td colspan="2"><u>Clark-Wayland Inc</u></td> </tr> </table> | LAST | FIRST | MI | <u>Clark</u> | <u>Jerre</u> | | STREET ADDRESS | | | <u>4117 N 44th St</u> | | | CITY | STATE | ZIP | <u>Phoenix</u> | <u>AZ</u> | <u>85018</u> | OCCUPATION | EMPLOYER | | <u>Builder</u> | <u>Clark-Wayland Inc</u> | | <u>12/5/09</u> | <u>410-</u> | <u>410-</u> |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Clark</u> | <u>Jerre</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>4117 N 44th St</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Phoenix</u> | <u>AZ</u> | <u>85018</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Builder</u> | <u>Clark-Wayland Inc</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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

1. Committee Name Kevin Hantke for Council

2. ID# C-09-03

3. Report covering period from 9/02/09 thru 12/31/09

| 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>Harris</td> <td>Tom</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1762 W Prescott Dr</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85248</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Construction</td> <td colspan="2">Burner's</td> </tr> </table> | LAST | FIRST | MI | Harris | Tom | | STREET ADDRESS | | | 1762 W Prescott Dr | | | CITY | STATE | ZIP | Chandler | AZ | 85248 | OCCUPATION | EMPLOYER | | Construction | Burner's | | 12/5/09 | 10 ⁻ | 10 ⁻ |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris | Tom | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1762 W Prescott Dr | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chandler | AZ | 85248 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction | Burner's | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bell | R | Chopin | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7441 E Santa Catalina Dr | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scottsdale | AZ | 85255 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Real Estate Development | P B Bell & Assoc | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marreed | Tom | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 616 W San Marcos Dr | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chandler | AZ | 85225 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Healthcare Consultant | T Marreed & Assocs | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. | <table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Shinkus</td> <td>Peter</td> <td>G</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">3603 E. Prescott Pl</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>Comercial Developer</td> <td colspan="2">Armstrong Development</td> </tr> </table> | LAST | FIRST | MI | Shinkus | Peter | G | STREET ADDRESS | | | 3603 E. Prescott Pl | | | CITY | STATE | ZIP | Chandler | AZ | 85249 | OCCUPATION | EMPLOYER | | Comercial Developer | Armstrong Development | | 12/5/09 | 150 ⁻ | 150 ⁻ |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shinkus | Peter | G | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3603 E. Prescott Pl | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chandler | AZ | 85249 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comercial Developer | Armstrong Development | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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(z), Column A) | | 1370 ⁻ | 1370 ⁻ | | | | | | | | | | | | | | | | | | | | | | | | |

*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 #
C09-03

3. Report covering period from 9/02/09 thru 12/31/09

| 4 | | CONTRIBUTIONS | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----|---|---|-----------------------------|--|
| | | IDENTITY OF CONTRIBUTOR AND DATE RECEIVED | | |
| 4a | ID # <u>C08-02</u> | NAME, ADDRESS, CITY, STATE AND ZIP <u>Kevin Hartke for Council</u> | <u>200-</u> | <u>200-</u> |
| | DATE RECEIVED <u>9/02/09</u> | <u>536 N. Apache Dr. Chandler, AZ 85224</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>200-</u> | <u>200-</u> |

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

| |
|---------|
| 2. ID # |
|---------|

1. Committee Name _____

3. Report covering period from _____ thru _____

4. Aggregate Total of Contributions of \$25 or less

| DESCRIPTION | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
|---|-----------------------------|---|--|
| | | | |
| 5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] | | 6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] | |

*If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin Hartke For Council

2. ID# CO9-03

3. Report covering period from 9/02/09 thru 12/31/09

| 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</u> | <u>9/21/09</u> | <u>4.29</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</u> | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>UPS Store</u> | | <u>21.89</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</u> | <u>11/17/09</u> | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Lynne Hartke 536 N Apache Dr.</u> | | <u>104.54</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Food, Supplies for Campaign Party @ Home</u> | <u>10/13/09</u> | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| 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) | | <u>130.72</u> |

*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 | | |
| 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 • • | | |
| | CANDIDATE OFFICE SOUGHT YEAR OF ELECTION | | |
| 4c. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • • | | |
| | CANDIDATE OFFICE SOUGHT YEAR OF ELECTION | | |
| 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 10, Column A) | | |

*SEE A.R.S. § 16-901(14)

I certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.

Signature of Treasurer

| NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS | AMOUNT |
|--|--------|
| | |