

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
City ZIP Code County Phone

2. Kevin Hartke Chandler City Council member
Sponsoring Organization or Candidate and office

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

3A. ID#
C08-02

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of 1/25/08 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	100-	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	100-	47612
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	200-	47612
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)	200-	47612
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*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.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Kevin Hartke for Council
 3. Report covering period from 11/25/08 Thru 9/02/09

2. ID#
C08-02

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)	100 ⁻	30572 ⁻
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	75 ⁻
(c) Political Committees (Total from Schedule B)	-	8440 ⁻
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	100 ⁻	39087 ⁻
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	100 ⁻	39087 ⁻
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	7000 ⁻
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	-	7000 ⁻
6. In-kind contributions (Total from Schedule E)	-	1525 ⁻
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	100 ⁻	47612 ⁻
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	-	-
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	1525 ⁻
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)	-	4106 ³⁸
(b) Repayment of all other loans (Total from Schedule D-5)	-	-
(c) Total Loan Repayments [add 13(a) and 13(b)]	-	4106 ³⁸
14. Transfers to other political committees (Total from Schedule D-6)	200 ⁻	200 ⁻
15. Any other disbursement (Total from Schedule D-7)	-	-
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	-	47632 ⁻
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	200 ⁻
18. Total disbursements [subtract line 17 from line 16]	-	47612 ⁻
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.

Type or Print Name of Treasurer: Lyrne C Hartke
 Signature of Treasurer of Candidate or Designating Individual: Lyrne C Hartke
 Date: 9-2-2009

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

3. Report covering period from 11/25/08 thru 9/02/09

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>Donovan</td> <td>Walt & Vicki</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">PO Box 7078</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85246</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>VP Business Dev/ Acct</td> <td colspan="2">Quanta Serv. / CUSD</td> </tr> </table>	LAST	FIRST	MI	Donovan	Walt & Vicki		STREET ADDRESS			PO Box 7078			CITY	STATE	ZIP	Chandler	AZ	85246	OCCUPATION	EMPLOYER		VP Business Dev/ Acct	Quanta Serv. / CUSD		12/30/08	100 ⁰⁰	100 ⁰⁰
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)																											

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List 55 Clean Election qualifying contributions separately on Schedule A-2.

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name Kevin Hartke for Council

2. ID #
C08-02

3. Report covering period from 11/25/08 - 9/02/09 thru _____

4	TRANSFERS MADE BY THE REPORTING COMMITTEE NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Kevin Hartke for Council</u> <u>C09-03</u> <u>536 N. Apache Dr. Chandler AZ 85224</u>	<u>9/2/2009</u>	<u>200-</u>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 (Transfer total to Detailed Summary Page, Line 14, Column A)		<u>200-</u>