FOR OFFICE USE ONLY

POLITICAL COMMITTEE CITY/TOWN OF CHANDLER CAMPAIGN FINANCE REPORT

2008 September/November Regular Election			
1. Kevin Hartke for Council		RE	CEIVED
Full Name of Committee 536 N Apache	JUI	N 2 5 2008	
Chandler 85224 USA 4803	<u>63 44</u> 33	CIT	YOF CHANDLER CITY CLERK
2.		3A. ID#	
Sponsoring Organization or Candidate and office Kevin Hartke Chandler Council member Name of Candidate and Office Sought (if applicable) Kevin Fax # E-Mail Address Fax #		C	08-02
4. REPORTING PERIOD (Please check appropriate box)			DUE BETWEEN
January 31 Report - For Period of* thru December 31, 2007		J	lanuary 1, 2008 thru January 31, 20
June 30 Report - For Period of January 1, 2008 thru May 31, 2008			June 1, 2008 thru June 30, 20
Pre-Primary Election Report - For Period of June 1, 2008 thru August 13, 2008			August 14, 2008 thru August 21, 200
Post-Primary Election Report - For Period of August 14, 2008 thru September 22,	, 2008	Sep	tember 23, 2008 thru October 2, 200
Pre-General Election Report - For Period of September 23, 2008 thru October 15,	, 2008	Oc	ctober 16, 2008 thru October 23, 200
Post-General Election Report - For Period of October 16, 2008 thru November 24	1, 2008	Nover	nber 25, 2008 thru December 4, 200
**January 31, Report - For Period of November 25, 2008 thru December 31, 2009		J	anuary 1, 2010 thru January 31, 201
5. SUMMARY	Total Th	umn A is Reporting eriod	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	3,000		0
5b Cash on Hand at the Beginning of this Reporting Period		5	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	56	34000	5640°
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	56	40 00	5640°
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]	18 - 183 1823 - 183 1833 - 1834 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835 - 1835		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	221	30.44	2280.44
Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 335	19.56	\$ 3359.56
*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 ele	ection is held	prior to the ne	ext general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1.	Committee Name: KevinHartke for Council	2. ID#	o - 1
3.	Report covering period from $1/01/08$ Thru $5/31/08$		8-02
_		COLUMN A	COLUMN B
	RECEIPTS	THIS PERIOD	CAMPAIGN TO DATE
4.	Contributions other than loans and in-kind:	-	
	(a) Individuals - more than \$25 (Total from Schedule A)	4765	4765
	(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	75 °°	75 °°
	(c) Political Committees (Total from Schedule B)	0	0
	(d) Subtotal Contributions (add 4(a), 4(b), and 4(c)]	484000	4840°
	(e) Refund of contributions (Total from Schedule F-2)	0	0
	(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	4840 **	4840 00
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)	80000	8000
	(b) All other loans (Total from Schedule C-1)	0	0
	(c) Total Loans [add 5(a) and 5(b)]	8000	800 00
6	In-kind contributions (Total from Schedule E)	0	0
	Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
	Total Receipts [add 4(f), 5(c), 6, and 7]	564000	564000
-	QUALIFYING CONTRIBUTION RECEIPTS	-	, -
Qı	alifying Contributions of \$5 from Individuals (Total from Schedule A2).	0	0
	DISBURSEMENTS		_
9.	Expenditures for operating expenses (Total from Schedule D)	2280,44	2280.44
	Independent Expenditures (Total from Schedule 0-1)	0	0
	. Value of In-kind expenditures (Total from Schedule E)	0	0
	Loans made by reporting committee (Total from Schedule D-2)	0	0
	. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
	(b) Repayment of all other loans (Total from Schedule D-5)	0	0
	(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14	. Transfers to other political committees (Total from Schedule D-6)	0	0
15	. Any other disbursement (Total from Schedule D-7)	0	0
16	. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2280.44	2280.44
17	. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18	. Total disbursements [subtract line 17 from line 16]	2280.44	2280.44
19	. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	Ô	0
, I c	ertify, under penalty of perjury, that I have examined the contents of this campaign finance report and t	to the best of my knowledge a	nd belief it is true and
פועייי	Lyine C Hartke		
pe or	Print Name of Treasure		
	Typne (Haille Je	ene 23,20	708
onati	ure of Treasurer or Candidate or Designating Individual Date	0	

J J J J J J J J J J			
		2.	10 #
		Į.	C 08-02
1. Committee Name	in Hartke for Council		
1. Committee Hame	T. 11 2008 - Hard 31	thru May 31, 200	08

T	3. Report covering period from	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN	
T	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF		PERIOD	TO DATE	
+	LAST FIRST	М	1		
	Kehrer Laura		1		
Ì	STREET ACCRESS				
	612 W. Park Ave STATE	ZIP			
	Chandler AZ	85225			
	OCCUPATION	EMPLOYER Trinity Christian Fellowship	4/13/08	10000	100
_	custodian FIRST	М		1	
٠	Lousiny Beverly			<u> </u>	
	STREET ADDRESS			1	
	961 E Wildhorse Dr	ZIP	 		
	CITY STATE	85286	ļ	*	
	Chandler AZ	EMPLOYER	4/27/08	. 20000	20000
	home maker	,	1,7011,700	- 200	
=	LAST FIRST	М		,	
_	Bahorich Mike				
	STREET ADDRESS				
	12 Dunham Ln	ZIP	1		
	Houston TX	77024	11/2/20		30000
	OCCI PATION	Anache Corp	4/3/08	300 00	300
	Exec Vice President	Apache Corp			
d.	Renge Roches Renge				
	Rease Roehrs Kenge		7		
	145 Fairway Pl		_		
	STATE	21P 81147			
	Pagosa Springs Co	EVELOVER	5/10/08	25000	25000
	occupation Restaurant Manager/Owan	Plata arill Restaurant			<u> </u>
a.	T. AST FIRST	МІ			
	Weninger Jeffrey				
	STREET ADDRESS				
	267 W Alamosa STATE	ZIP	7		
	Chandler AZ	85248	5/10/08	0.5 0.00	2000
	occupation Restaurant Owner	AZ Sandwich Shops Inc	5/10/08	20000	200
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (M.)		d		

SCHEDULE A

2. 10 #

	1. Committee Name Kevin Hartke	for Council			
	4 1	1, 2008thru	May 31,	2008	
4	CONTRIBUTION	s	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER O	R CONTRIBUTOR		PERIOD	TOUATE
43.	Desper Tori	MI			
	STREET ADDRESS 941 W Folley St STATE	219			
	Chanoler AZ	85225 EMPLOYER	5/16/08	100 00	10000
	occupation Engineer				
b.	Michaels Kevin	MI			-
	STREET ADDRESS 2593 E Teakwood Pl			·	
	Chandler AZ	85249 EMPLOYER	5/20/08	. 7500	75 or
İ	OCCUPATION Insurance Agent	Michaels Associates		• /5	
٩	Niemann Dorothy	Mi		,	
		#115			
	Chandler AZ	21° 85224	-/// / 00	10000	100 %
	occupation Retired	EMPLOYER	5/11/08	100	700
d.	McDaniel Alejand	MI			
	STREET ADDRESS 1601 N Saba #261	ZIP	1		
	Chandler AZ	85225 EMPLOYER	5/18/08	50°°	50 °
		MI			
в.	Harris Boo	Jady	_		
}	STREET ADDRESS	1	1		1

85226

EMPLOYER

5/19/08

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]

AZ.

N Meadowlark

Chandler

Retired

SCHEDULE A

			2. ID#	
	1. Committee Name Kevin Hartke for Council			
	thru	May 31,	2008	
4	3. Report covering period from VANUAY 1, AUGS CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		PERIOD	TO DATE
42.	Barnes Stan O			
	STREET ADDRESS 3412 E. Grandview			
	Mesa AZ 85213	4/11/08	39000	39000
	OCCUPATION EMPLOYER COPPER State Consulting GP		370	
b.	LAST FIRST MI Hays Gary			, w
	STREET ADDRESS 1845 & Locust PJ			
	Chandler AZ 85249	445	. 20000	200 00
	occupation EMPLOYER Self	4/26/08	1. 200	
G	LAST FIRST MI LIVESAY ROBERTA STREET ADDRESS		,	
	908 5 Cozumel CITY Gilbert AZ 85233		2 4 60	20000
	OCCUPATION Atterney EMPLOYER Helm * Kyle Ltd	4/9/08	39000	39000
đ.	FIRST MI			
	STREET ADDRESS 1410 N. Palm Springs Dr			
	Gilbert AZ 85234	4/4/08	30000	3000
	OCCUPATION EMPLOYER SEVE	1 7 7		
a	Johnston Jim			
	STREET ADDRESS 2732 & Vames CITY STATE 21P			
	Gilbert AZ 85296	4/14/08	2000	200 a
	occupation retired		+	
[5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detaile Summary Page Line 4(z), Column A]			2.0

SCHEDULE A

CONTINIBOTION		
	•	2. 10 #
P		į
Committee Name		
	thru	

	3. Report covering period from	thru		ourt	CUMULATIVE
	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF		PERIOD		
·	schroeder Donna	М			
	8737 Del Vista Dr	ZIP			
	Saint Louis MO	63126	4/9/08	10000	10000
	OCCUPATION Physical Therapist	Rehab Inst of St Louis	17 1700	700	
).	LAST FIRST Spinner Betty	MI			,·•
	STREET ACCRESS PO Box 300	ZIP			
	Eminence Mo	65466 EMPLOYER 0	4/8/08	. 4000	4000
	occupation Carpenter/ Homemaker	Self	17.07.00	. 40	
۵.	LAST FIRST Thomas N	MI 2			
	STREET ADDRESS 700 N Dobson Rd #31				
	Chandler AZ	85224	4/10/08	70.00	39000
	occupation president	Picheer Equipment Inc	9/10/08	390°	370
d.	Thomas Jane	мі М			
	STREET ADDRESS 700 N Dobson Ro #3 CITY STATE	ZIP	1		
	Chandler AZ	85224	4/10/08	39000	390 00
	occupation homemaker		17/10/03	390	
đ.	Kreipke Niels	МІ			
	STREET ADDRESS 630 E. Bridle Way	ZIP	_		
	Gilbert AZ	85295 EMPLOYER Desert Viking	5/1/08	39000	3900
	OCCUPATION				

SCHEDULE A

		2. 10 #		
	1. Committee Name _ Kevin Hartke for Council			
	1. Committee Name	May 31,	2008	
4	3. Report covering period from	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		PERIOD	TO DATE
4a.	last First MI Prelog Toel			
	STREET ADDRESS 15507 & Chaparral Wy STATE ZP			
	Fountain Hills AZ 85268	412.4.0	4	150°°
	OCCUPATION EMPLOYER FISHER Investments	3/28/08	/50°°	130
b.	Muchow Mary B			
	STREET ADDRESS 211 W. Harrison			
	Chandler AZ 85224	4/13/08	. 100	100°
	OCCUPATION RN/Director Gentiva Health Services		• 100	700
4	LAST FIRST MI BORK Kim		,	
	STREET ADDRESS 1376 Barn Owl Ct	1		
	Windsor CO 80550	4/21/08	5000	50°0
	home maker	17007		
d.	LAST Roehrs FIRST MI C	-		
	STREET ADDRESS 145 Fairway Pl	_		
	Pagosa Springs CO 81147	5/10/08	50°	50 °°
	occupation server Flaza Gril Restaurant			
a	English Steve	-		
	STREET ADDRESS 599 N Apache Do STATE ZIP	-		
	Chandler AZ 85224	5/29/08	20000	20000
	Business Owner		4765	4765
	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]		1 1/02	- 5.0

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

S	CH	HE:	DL	JLE	E A	-1
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	2. ID#
1. Committee Name Kevin Hartke Por Council	
3. Report covering period from 1/01/08 thru 5/31/6	nQ
3. Report covering period from 1/07/08 unto 2/3//	

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Paul Carruthers O Ray Williams Julie Santamaria Darlene Wika	25 °° 20 °° 20 °° 10 °° 10 °°	25 °° 20 °° 20° 10°°
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	75 00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column 8]

^{*}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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

	2. ID#
1. Committee Name Keirin Hartke for Council	
3. Report covering period from 1/01/08	thru 5/31/08
3. Report covering period from	and 2/2//

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN TO
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED	PERIOD	DATE
4a	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
b.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			· ·
c.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	IO#	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 Detailed Summary Page	FLAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to p. Line 4(c), Column A]	0	0

	CANDIDATE LOANS		sc	HEDULE C
1.	Committee Name Kevin Hastke for Council		2. ID#	
3.	Report covering period from 1/01/08 thru 5/0	01/08		
4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Kevin Haotke	2/8/08	500°	500 4
	536 N Apache Dr Chandler Az 85224			
	DESCRIPTION LOAN by self to campaign NAME, ADDRESS, CITY, STATE, AND ZIP			
ъ.	NAME, ADDRESS, CITY, STATE, AND ZIP Kevîn Havtke	5/29/08	300 00	800 00
				-1 -
	536 N Apache Dr Chandler At 85224 DESCRIPTION Loan by self to campaign			
ď	NAME, ADDRESS, CITY, STATE, AND ZIP			
			,	
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
6.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Co	E OF SCHEDULE C	80000	800 00

OTHER LOANS

SCHEDULE C1

1.	Committee Name Kevin Hartke for Council	2. ID#	
3.	Report covering period from 101/08 thru 5/31/0	8	
4	ALL OTHER LOANS NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.	AMOUNT VED OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND IC#		
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#		
	DESCRIPTION		
45	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND IC#		,
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#		
	DESCRIPTION	•	
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#		
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#		
	DESCRIPTION		
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND IC#		
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#		
ľ	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 (If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column AI	0	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. 10 #

		2. 10 #	
	1. Committee Name Kevin Hartke for Council		
	3. Report-covering period from 1/01/08 thru 5/31/0	8	
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
42.	Staples, 1157 W. Chandler Blvd, Chandler AZ 85224	3-27-08	1 .
	Petition Copies DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4-5-08	2.84
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4-17-08	1.94
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	Staples, address above		_
	Mailings Copies DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4-29-08	37.70
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	Staples - address above Mailings Copies DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-9-08	55,70
4	NAME, ADDRESS, CITY, STATE AND ZIP	,	
	Staples - address above	2 7 00	1000
	Mailings DESCRIPTION ORITEMS OR SERVICES PURCHASED	3-7-08	188.13
	DESCRIPTION OR TEMS OR SERVICES PURCHASED		
•.	NAME, ADDRESS, CITY, STATE AND ZIP	4-18-08	60.75
	Staples-address above		,
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4-23-08	19,83
1.	NAME, ADDRESS, CITY, STATE AND ZIP		
	Staples - address above	C 1 00	100 07
	Hank you letters envelopes mailing DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-1-08	748,42
	DESCRIPTION OF ITEMS OR SERIFICES PURCHASED ' ' '		

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

2. 10 #

	1. Committee Name Kevin Hartke for Council		
	3. Report-covering period from 1/01/08 thru 5/31/08		
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 Clark Office, 55 N Arizona Pl. Suite 203, Chandles AZ 83225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-6-08	20.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP CITY Clerk Office - see above election maps DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-29-08	20.00
ŋ	NAME, ADDRESS, CITY, STATE AND ZIP COLEMAN And Dahm, 4715 N 32nd St, Suite 107, Phoenix AZ 85018 Business Cards DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-29-08	65,00
d.	Coleman And Dahm - see above	5-1-08	680.00
	Palm Cards DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
•.	NAME, ADDRESS, CITY, STATE AND ZIP WALMARY, 800 W Warner Rd, Chandler AZ 85225 Labels fo: mailing DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4-3-08	8.59
			<u> </u>
f.		4-15-08	13.48
	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

2. 10#

	1. Committee Name Kevin Hartke for Council		
	3. Report-covering period from 1/01/08 thru 5/31/08	3	
4	3. Report-covering period from 1701703 EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	Chandler AFO, Post Office, 101 N Colorado St. Chandler AZ 85225	5-8-08	410.00
ŀ	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	,	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Chandler Post Office - See above	4-3-08	82.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
ď	NAME, ADDRESS, CITY, STATE AND ZIP Andersen Spring Post Office, 1900 w Carla Vista, Chandler AZ Astage DESCRIPTION OF ITEMS OR SERVICES PURCHASED	3-8-08	8z.00
đ.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank, 1080 w Chandles Blid, Chandles AZ 85224 Stamp for back of checks	4-22-08	30.50
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
9.	NAME, ADDRESS, CITY, STATE AND ZIP		
		1	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u> </u>	<u> </u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
-	ENTED TOTAL ONLY IF LAST PAGE OF SCHEDULE 0 [If last page of Schedule 0, transfer total to Detail Summary Page Line		1280.44

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

INDEPENDENT EXPENDITURES*

	1. Committee Name Kevin Hartke for Council	2. 10 #	
	3. Report covering period from 1/01/08 thru 5/31/C	8	
4	INDEPENDENT EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE EXPENDITURE
	IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED	MADE	EXPENDITIONS
42,	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted C Opposed C CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4b.	NAME, ADORESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted Opposed CANDIDATE OFFICE SOUGHT YEAR OF ELECTION	2.0	
4 C.	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]	0
l certii reque	EE A.R.S. § 16-901(14). by, under pently of perjury, that the above stated independent expenditure(s) was not made in cooperation, ast or suggestion of any candidate or any campaign committee or agent of that candidate. The state of the suggestion of the candidate of the candidate. The state of the suggestion of the candidate of the candidate.	, consultation or cor	ncert with or at the
	NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS SIX MONTHS	WITHIN THE LAST	AMOUNT

LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

4 LOANS MADE BY THE REPORTING COMMITTEE DATE AMOUNT		1. Committee Name Kevin Hartke for Council 3. Report covering period from 1/01/08 thru 5/31/08	2. ID#	
NAME, ADDRESS, CITY, STATE, ZIP, AND IDM 1. NAME, ADDRESS, CITY, STATE, ZIP, AND IDM 2. NAME, ADDRESS, CITY, STATE, ZIP, AND IDM 3. NAME, ADDRESS, CITY, STATE, ZIP, AND IDM 4. NAME, ADDRESS, CITY, STATE, ZIP, AND IDM 5. SENTER STATE, DAY VELLANT REFERENCE SCHEDULE DE CITABLE SENTER PROBLEM IN IZ. COMMANDAL		3. Report covering period from 1/01/08 thru 5/31/08		
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Page of

OFFSETS TO OPERATING EXPENSES *

	1. Committee Name Kevin Hartke for Council	2. 10 #	
	Report covering period from	L	
		<u> </u>	
	REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES	DATE REFUND RECEIVED	AMOUNT OF THE REFUND
	NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED	7,202,702	, i. <u>.</u>
42.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
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C.	NAME, ADDRESS, CITY, STATE, AND ZIP	. ·	
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	DESCRIPTION OF REFUND	•	
d.	NAME, ADORESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
	NAME ADDRESS CITY STATE AND 719		
ſ.	NAME, ADDRESS, CITY, STATE, AND ZIP		
'	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page Line 17 Column A]		
	Includes return of contributions made by reporting committee		
	minima resident at adminimation many of reference and a	ł	

REPAYMENT OF CANDIDATE LOANS

		2. 10#	
	1. Committee Name Kevin Hartke for Council		
	1. Committee Name Kevin Hartke for Council 3. Report covering period from 1/01/08 thru 5/31/08		
	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	MADE	702 707
1.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	NAME, ADDRESS, CITY, STATE, AND ZIP		
	NAME, ADDRESS, CITY, STATE, AND ZIP	<u>.</u>	
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	NAME, ADDRESS, CITY, STATE, AND ZIP		
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	NAME, ADDRESS, CITY, STATE, AND ZIP		
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 (Transfer total to Detail Summary Page, Line 13(a), Column A)		0

REPAYMENT OF ALL OTHER LOANS

	1 committee Name Kervin Hastke for Council	2. ID#	
	1. Committee Name Kevin Hastke for Council 3. Report covering period from 1/01/08 thru 5/31/	08	
4	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
42.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
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	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
b.	NAME, AUUKESS, GITT, STATE, ZIF AND IUM		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#	, .	
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d.	NAME, ADDRESS, CITY, STATE, ZIP AND IO#		
0.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
1.			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		0

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. 10#

	1. Committee Name Kevin Hartke for Council				
	3. Report covering period from				
		DATE TRANSFER	AMOUNT OF THE		
4	TRANSFERS MADE BY THE REPORTING COMMITTEE	MADE	TRANSFER		
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL				
	COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
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t.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE 0-6 (Transfer total to Detailed Summary Page, Line 14, Column A)		0		
5.					
			Page 1 of 1		

ANY OTHER DISBURSEMENT

SCHEDULE D-7

	1. Committee Name Kevin Has the	2. ID#	
	3. Report covering period from	108	
	ANY OTHER DISBURSEMENTS	OATE DISBURSEMENT	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION	MADE	DISBURSEMENT
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	DESCRIPTION		
ь	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
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đ.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
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e .	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (Transfer total to Detailed Summary Page Line 15 Column A)		0

Page of ___

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

	1. Committee Name <u>Kevin Hartke</u>	Pos Council	2. ID#	
	3. Report covering period from	B thru <u>5/31/0</u>	28	
4	IN-KIND CONTRIBUTIONS and EXPENDITURES DATE			FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4 a .	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION C		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND IO#	CONTRIBUTION CI EXPENDITURE CI		,- -
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
G	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	; CONTRIBUTION CI EXPENDITURE CI	,	
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADORESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION CI		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE	GE OF SCHEDULE E [If lest page of Schadule E, transfer total to D	Detailed Summary Page	0
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE Line 11, Column A]	GE OF SCHEDULE E (if lest page of Schedule E, transfer total to D	Detailed Summary Page	Page (of]

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

	fi fi	2. ID#	2. 10 #	
	1. Committee Name Kevin Hastke tos Council 3. Report covering period from 1/01/08 thru 5/31/08			
	3. Report covering period from 1/01/08 thru 5/31/08	·		
4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT	
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#			
	DESCRIPTION OF RECEIPT			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#			
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1.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION OF RECEIPT		į	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A		0	

OFFSETS TO CONTRIBUTIONS RECEIVED *

	1. Committee Name Kevin Hartke for Council 3. Report covering period from 1/01/08 thru 5/31/08	2. ID#	
	3. Report covering period from 1/01/08 thru 5/31/08	3	
4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND	AMOUNT OF THE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE	MADE	REFUND
ā.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
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b.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
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ļ	DESCRIPTION OF REFUND		
1.	NAME, ADORESS, CITY, STATE, ZIP AND ID#		
-	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4	(E), Column A)	٥

DEBTS AND OBLIGATIONS (Excluding Loans)

	1. Committee Name Kevin Hastke tos Council				
	3. Report covering period from	· · · · · · · · · · · · · · · · · · ·	thru_ <u>5/3</u>	31/08	
4	DEBTS AND OBLIGATIONS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOO	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				-
	DESCRIPTION OF DEBT				
ь	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				,
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADORESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				0