POLITICAL COMMITTEE

CITY/TOWN OF

CAMPAIGN FINANCE REPORT

2008 September/November Regular Election

Chan	dler	,	85224	USA	480 363	442
City	.)		ZIP Code	County	Phone	<u>, 19</u> 2
Kevin	n Har	tke	Chander	Council	nember	

FOR OFFICE USE ONLY

RECEIVED

DEC 0 4 2008

CITY OF CHANDLER CITY CLERK

3A. ID# CO8-02

4.	REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN			
	January 31 Report - For Period of* thru December 31, 2007		January 1, 2008 thru January 31, 2008			
	June 30 Report - For Period of January 1, 2008 thru May 31, 2008		June 1, 2008 thru June 30, 2008			
	Pre-Primary Election Report - For Period of June 1, 2008 thru August 13, 2008		August 14, 2008 thru August 21, 2008			
	Post-Primary Election Report - For Period of August 14, 2008 thru September 22, 2008					
	Pre-General Election Report - For Period of September 23, 2008 thru October 15, 2008 October 16, 2008 thru October 23, 2008					
X	Post-General Election Report - For Period of October 16, 2008 thru November 24, 2008					
	**January 31, Report - For Period of November 25, 2008 thru December 31, 2009	J	anuary 1, 2010 thru January 31, 2010			
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)		0			
5b	Cash on Hand at the Beginning of this Reporting Period	964.53				
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	12685	47512			
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	13649.53	47512			
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]		0			
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	13649.53	47412-			
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	100-	100-			

^{*}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

Page 2

1. Committee Name: Kevin Hartke for Council 3. Report covering period from 6/16/08 Thru 11/24/08	2. 10# 	<u> </u>
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DAT
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	12285.00	30472.0
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		75.00
(c) Political Committees (Total from Schedule B)	400.00	8440.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	12685.00	38987.0
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	12685.00	38987.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		7000.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		7000.00
6. In-kind contributions (Total from Schedule E)		1525,00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	12685,00	47512.00
QUALIFYING CONTRIBUTION RECEIPTS		<u> </u>
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	9463.15	41800.62
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		1525.00
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	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	4106.38
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)	10010 55	15:00 60
16. Subtotal disbursements (add lines 9, 10, 11, 12, 13(c), 14, and 15]	13569.53	47432,00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	20,00	06 06
18. Total disbursements (subtract line 17 from line 16)	13549.53	47412.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		d holiafit is true and
certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to lete. Lynne Hartke	o the best of my knowledge an	d celler it is tide and
or Print Name of Treasurer	3 2008	
ature of Treasurer of Candidate or Designating Individual Date		

	1. Committee Name Kevin Hartke For Council		L	-02
	3. Report covering period from Tune 1,2008 th	nu August	13,2008	
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST FIRST MI Chamber Lain Jim STREET ADDRESS 1150 W Washington St CITY STATE ZIP	10/16/08	390°°	
	Tempe AZ 85281 Occupation Employer Chamberlain develop.			
b.	LAST FIRST MI Lyles Robert STREET ADDRESS PO Box 5855 CITY STATE ZIP Scottsdale At 85261 OCCUPATION EMPLOYER Lyles property 9P	10/16/08	39000	390 ª
Ċ	LAST FIRST MI MC Coy Kenneth 5 STREET ADDRESS 22 W Greenfree De CITY STATE ZIP Tempe A2 8 5 284 OCCUPATION, Atty EMPLOYER Encl, Curky & Lagarde	10/16/08	300°	300°
d.	LAST FIRST MI Balmer Wesley & Donna STREET ADDRESS 2734 E. Purbue CITY STATE ZIP Phoenix Az 85028 OCCUPATION Aschetect Balma Ascheket & p	10/16/08	5000	500°
e.	LAST FIRST MI	10/16/08	200°	200°°
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]		1780	1780

2. 10 #

CO8-02 Kevin Hastke for Council 11/24/08 thru 3. Report covering period from CUMULATIVE **AMOUNT** DATE RECEIVED TOTAL THIS CAMPAIGN CONTRIBUTIONS RECEIVED THIS TO DATE PERIOD NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR FIRST LAST 44. 10/16/08 David \$ 180°0 18000 Allred STREET ADDRESS Camino 11512 719 92130 EMPLOYER Michael & Nancy 780°0 7800 10/16/08 Orange Blossom 5990 85018 Phoenix AZ Earl Curley Logarde OCCUPATION PHHY LAST Stephen 3900 39000 10/16/08 STREET ACCRESS Central AvE CITY 85018 Phoenix EMPLOYER OCCUPATION Earl Corles FIRST LAST d. 3900 39000 10/16/08 STREET ADDRESS PO Box 748 92014.2000 EMPLOYER DougAllred FIRST LAST 3900 Doug 4 Ureu 10/16/08 39000 Camino Rea

92130

Allad

EMPLOYER

Dova

2730

2730

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed

5an

Summary Page Line 4(z), Column A]

OCCUPATION

2. ID#

Kevin Hartke Por Council CO8 -02 11/24/08 3. Report covering period from DATE AMOUNT CUMULATIVE CONTRIBUTIONS RECEIVED RECEIVED TOTAL THIS THIS CAMPAIGN NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR PERIOD TO DATE 4a. Pollach 10/17/08 Danie 39000 39000 STREET ADDRESS W Baseline 85210 Mesa OCCUPATION EMPLOYER Map Intl Real Estate FIRST Cassidy Pat & Donna 78000 10/11/08 180 ° Emerald CITY Sun Lakes 85248 AZ EMPLOYER 501 OCCUPATION Estate Real ۵ Michael & Cheryl 78000 Pollach 780 00 10/17/08 STREET ADDRESS Baseline Rd 1136 W CITY 85210 Me sa EMPLOYER Self Estate Joe & Marl Kocsico 50000 10/17/08 50000 Baseline 1136 CITY Mesa 85210 AZ Pollach Investments Real Estate LAST Emil & Nancy Schoen 78000 780° 10/17/08 STREET ADORESS S. Oleander Dr 85242 EMPLOYER OCCUPATION Integrald Investments 323000 3,23000 ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed

2. 10 #

	1. Committee Name Kevin Hartke to Council		C08	-02
	3. Report covering period from 10/16/08 th	nru <u>11/24/</u>	08	
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOO	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	Perez Steve Steve STREET ADDRESS 1136 W Baseline Rd CITY STATE ZIP Mesa Az 85210 OCCUPATION Construction EMPLOYER map international	10/17/08	390 w	39000
b.	LAST FIRST MI A 6 a d i Mend: STREET ADDRESS 1136 W Base line Rd CITY STATE Nesa At 85210 OCCUPATION Real Estate Map International	10/17/08	3900	3900
c	Tib shraeny Karen STREET ADORESS 2158 E Teakwood Pl City STATE ZIP Chandler AZ 85249 OCCUPATION Nurse EMPLOYER Desert Banner Hosp	10/24/08	140 °°	390°°
d.	Hardison Robert & Paula STREET ADDRESS 6810 N 2nd St CITY Phoenix A2 85012 OCCUPATION Requested Requested	10/30/08	780 00	78000
e.	Anderson Bradley 5	10/30/08	100	1000
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHECULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(2), Column A]		70000	1950

	1. Committee Name Kevin Hartke for Council	<u>. [</u>	CO	8-02
	th 111 1 m 0	nu 11/24	108	
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST FIRST MI	-		IOUATE
	Anderson Bradley 5 STREET ADDRESS 13730 & GAN R	10/30/08	1000	10000
	SCOTTS Dale AZ 85259 OCCUPATION EMPLOYER	1		
	manager Kitchell Devel			
b.	LAST FIRST MI Krison Mark STREET ADDRESS	10/30/08	390 m	390°
	14036 S Rockhill Rd STATE ZIP Phoenix AZ 85048		2	
	Sra Vice President EMPLOYER C'B Richards		•	
٩	LAST FIRST MI Taute Bryan D STREET ADDRESS	10/30/08	100 00	100 #
ļ	3540 & Meadowbrook Ave	, , ,		
	Phoenix AZ 850/8 OCCUPATION EMPLOYER			
	REQUESTED REQUESTED			
d.	Cerman Scott D.	10/30/08	25000	2.26
İ	2415 & Camelback RD	108	230	250 "
	Phoenix 42 85016 OCCUPATION EMPLOYER		İ	
	Requested Requested			,
e .	Downey Patrick Debocah	10/30/08	780°	780 °
-	11047 N 52n 54 CITY STATE ZIP		100	7
-	Scottsday AZ 85254			
\perp	Requested Requested			
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[162000	16 20°

	11. ÷ 11. 11. 0. 6.	0	2. 10 #	3-02
	1. Committee Name Kevin Hartke for Council 3. Report covering period from 10/16/08 th	n lan	108	
Г.	3. Report covering period from 10/16/08 th	DATE	AMOUNT	CUMULATIVE
4		RECEIVED	RECEIVED THIS	TOTAL THIS CAMPAIGN
4a.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR LAST FIRST MI		PERIOD	TO DATE
144.	Collette Robert C	10/31/08	00 = 43	300 =
	STREET ADDRESS 509 W Union St	108	3000	300
	CITY STATE ZIP			
	Morganton NC 28655			
	ReQuested Requested			
b.	Collette John	10/		<u>.</u>
	STREET ADDRESS	10/31/08	3000	3000
	POBOX 36799 CITY STATE ZIP			
	Charlotte NC 28236		4.	
	Requested Requested		•	
۵	Stearns Robert	10/2110	3000	1
	STREET ADDRESS	סטיוניי	3000	300
	CITY STATE ZIP			
	OKlahoma City OK 73118 OCCUPATION EMPLOYER	·		
	Requested Requested			
۵	Mc Tee Shelly	10.10.1		. ത
	STREET ADDRESS	10/31/28	1000	1000
	CITY STATE ZIP			
	Phoenix AZ 85016 OCCUPATION EMPLOYER			
	Atty Gallagher EKennisy			
6.	Kandra Marcene E	10/31/08	2500	2500
	STREET ADDRESS \$534 N 19th St	108		-
	CITY STATE ZIP			
	Phoenix A2 85016 OCCUPATION EMPLOYER			
	Interior Designer Form Studio Design			1-0-00
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)		102500	102500

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

	1. Committee Name Kevin Hartke for Council	<u> </u>	2. 10 # CO 8	3-02
	3. Report covering period from 10/16/08 thr		108	
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST FIRST MI Taylor Karin 15 STREET ADDRESS 7600 & Doubletra Ranch CITY STATE ZIP Scottsdale At 85256 OCCUPATION EMPLOYER V. PSED DMB ASSOCIATE	10/31/08	10000	10000
ъ.	Brunes David L STREET ADDRESS 7600 & Double tree CITY STATE ZIP Scottsdale At 8528 OCCUPATION EMPLOYER	10/31/08	1000	1000
c	STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER		,	
ď	CITY STATE ZIP OCCUPATION EMPLOYER			
e	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]		200 00	20000

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Kevin Hartke for Council	2. 10# C 08-02	
3. Report covering period from 10/16/08 thru 11/8	14/08	

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	Ø	75 00
		,
		2.7
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	Ø	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

				,	ı	2. ID#
1. Committee Name _	Kevin	Hartke	for	Council		C08-02
_						

3. Report covering period from 10/16/08 thru 11/94/08

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN TO
	IO	ENTITY OF CONTRIBUTOR AND DATE RECEIVED	PERIOD	DATE
4a	10 # C 0011 9008 DATE RECEIVED 10/22/08	NAME, ADDRESS, CITY, STATE AND ZIP Waste Management PAC	300 ac	3000
b.	DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP Gallegher Kennedy Good Govt Comm PAC	10000	1000
ď	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	£	
d.	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP		,
e.	IO#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP		
1.	DATE RECEIVED	NAME, ADDRESS, CITT, STATE AND A		
g.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID#	NAME, ADORESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LA Detailed Summary Page, Liu	IST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to ne 4(c), Column A]	.4000	40000

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name <u>Kevi</u>	n Harthe for	Council		2. 10# CO8-02
3. Report covering period from	10/16/08		thai	11/24/08

	3. Report covering period from 10/16/08 thru 11/44/0	. 9	
4	EXPENDITURES	OATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
42.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP LOWE 5, 2900 W Chan der Blud, Chandler 85000 Wire for 5:4ns DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Bashas, 1920 W Chandler Blud Chandler 85204 Volunteer food DESCRIPTION OF ITEMS OR SERVICES PURCHASED	80-81-01	7,47
ď	NAME, ADDRESS, CITY, STATE AND ZIP Serranos, 141 5. Avizona Ave, Chandles 85224 Volunteer food DESCRIPTION OF ITEMS OR SERVICES PURCHASED	06-26:-08	32.13
d.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot, 1155 W Chandles Blud, Chandles 85224 Wire for signs DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10-10-08	6.77
9.	NAME, ADDRESS, CITY, STATE AND ZIP CITY CIERK OFFICE. 55 N Avizona Rhace 85225 Precinct maps DESCRIPTION OF ITEMS OR SERVICES PURCHASED	06-10-08	10.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Coleman & Domm, 4715 N 32nd St #107 Phx AZ BSO18 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10-22-08	9400.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE O [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		9463.15

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

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

	1. Committee Name Kevin Hartke for Council	2. 10 # CO8 - 0Z				
	3. Report covering period from 10-16-08 thru 11-24-08					
	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					
4 2 .	NAME ADDRESS. CITY, STATE, AND ZIP Staples, 1167 W Chandler Blud Chandler 85204	10-25-08	20-			
	DESCRIPTION OF REFUND					
b.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION OF REFUND					
C.	NAME, ADDRESS, CITY, STATE, AND ZIP	• •				
	DESCRIPTION OF REFUND	,				
±.	NAME, ADORESS, CITY, STATE, AND ZIP					
	DESCRIPTION OF REFUND					
».	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION OF REFUND					
. [NAME, ADDRESS, CITY, STATE, AND ZIP					
-	DESCRIPTION OF REFUND					
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer lotal to Detailed Summary Page Line 17 Column A]		20-			
•	Includes return of contributions made by reporting committee	L				
		Schedule D-	3 Page of			

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

Schedule 0-4 Page___of ____

1. Committee Name Kevin Hartke for Council	2. 10 # C 08	-02
3. Report covering period from 10/16/08 thru 11/-24	108	
REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	OATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
NAME ADDRESS, CITY, STATE, AND ZIP Kevin Hartke, 536 N Apache Dr Chandles AZ 85224	11-23-08	4106.38
NAME, ADDRESS, CITY, STATE, AND ZIP		
NAME, ADDRESS, CITY, STATE, AND ZIP /		
NAME, ADDRESS, CITY, STATE, AND ZIP		
NAME, ADDRESS, CITY, STATE, AND ZIP		
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)		