

**POLITICAL COMMITTEE**  
**CITY/TOWN OF Chandler**  
**CAMPAIGN FINANCE REPORT**  
**2008 September/November Regular Election**

FOR OFFICE USE ONLY

RECEIVED

SEP 29 2008

CITY OF CHANDLER  
 CITY CLERK

1. Kevin Hartke for Council  
Full Name of Committee

536 N. Apache  
Address

Chandler 85224 Maricopa 480 363 4433  
City ZIP Code County Phone

3A. ID#  
  
C08-02

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office

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

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 ..... September 23, 2008 thru October 2, 2008
- Pre-General Election Report - For Period of September 23, 2008 thru October 15, 2008 ..... October 16, 2008 thru October 23, 2008
- Post-General Election Report - For Period of October 16, 2008 thru November 24, 2008 ..... November 25, 2008 thru December 4, 2008
- \*\*January 31, Report - For Period of November 25, 2008 thru December 31, 2009 ..... January 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	7,729.17	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5,250-	33,652-
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	12,979.17	33,652-
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)	1,846.86	22,519.69
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	11,132.31	11,132.31

\*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 8/14/08 Thru 9/22/08

2. ID# CO8-02

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)	880 <sup>00</sup>	18012 <sup>00</sup>
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	75 <sup>00</sup>
(c) Political Committees (Total from Schedule B)	\$370 <sup>00</sup>	7040-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	5250-	25127-
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	5250-	25127-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	7000 <sup>00</sup>
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	-	7000 <sup>00</sup>
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]	5250-	33652-
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1846.86	20994.69
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)	-	-
(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]	1846.86	22519.69
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	1846.86	22519.69
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

Signature of Treasurer or Candidate or Designating Individual

Date

Sept 29 2008

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke For Council

2. ID # C08-02

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>Patterson</td> <td>Charlotte</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1525 W Fry Rd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85224</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Patterson	Charlotte		STREET ADDRESS			1525 W Fry Rd			CITY	STATE	ZIP	Chandler	AZ	85224	OCCUPATION	EMPLOYER		retired			8/20/08	150 <sup>00</sup>	150 <sup>00</sup>
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LAST	FIRST	MI																										
Lorenzen	Jean																											
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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)																											

\*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 # CO8-02

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

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 <u>Lokits Judy</u> STREET ADDRESS <u>421 SW Natura Ave Apt F</u> CITY STATE ZIP <u>Deerfield Beach Fla 33441</u> OCCUPATION EMPLOYER <u>retired</u>	8/25/08	20 <sup>00</sup>	20 <sup>00</sup>
b.	LAST FIRST MI <u>Nielson Phyllis</u> STREET ADDRESS <u>2123 E. Boston</u> CITY STATE ZIP <u>Chandler AZ 85225</u> OCCUPATION EMPLOYER <u>Teacher Tempe School Dist</u>	9/17/08	100 <sup>00</sup>	-100 <sup>00</sup>
c.	LAST FIRST MI <u>Sciacca Petel</u> STREET ADDRESS <u>5827 S Main Ct</u> CITY STATE ZIP <u>Gilbert AZ 85298</u> OCCUPATION EMPLOYER <u>Busiman D. Sciacca</u>	9/01	390 <sup>00</sup>	390 <sup>00</sup>
d.	LAST FIRST MI  STREET ADDRESS  CITY STATE ZIP  OCCUPATION EMPLOYER			
e.	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)		880 <sup>00</sup>	

\*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.

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name Kevin Hartke for Council

2. ID # 08-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
		\$75-	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	0	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$ 75-

\*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

1. Committee Name Kevin Hartke For Council

2. ID #

C08-02

3. Report covering period from 8/14/08 thru 9/22/08

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>0155</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>S. E. Valley Realtors</u> <u>1363 S. Vineyard Mesa AZ 85210</u>	<u>1200<sup>00</sup></u>	<u>1200</u>
	DATE RECEIVED <u>8/19/08</u>			
b.	ID # <u>8140/08</u> <u>#479</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Int. Assoc of Fire Fighters</u> <u>2264 E Benson Hwy Tucson 85714</u>	<u>390<sup>00</sup></u>	<u>390<sup>00</sup></u>
	DATE RECEIVED <u>8/20/08</u>			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <u>SEIU</u> <u>3767 N 7th St #100 Phx AZ 85014</u>	<u>390<sup>00</sup></u>	<u>390<sup>00</sup></u>
	DATE RECEIVED <u>8/15/08</u>			
d.	ID # <u>200602765</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Valley Partnership Actions Committee</u> <u>2817 E. Camelback Rd #510</u> <u>Phx AZ 85016</u>	<u>390<sup>00</sup></u>	<u>390<sup>00</sup></u>
	DATE RECEIVED <u>8/29/08</u>			
e.	ID # <u>01206</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Salt River Project</u> <u>PO Box 52025</u> <u>Phx AZ 85072-2025</u>	<u>300<sup>00</sup></u>	<u>300<sup>00</sup></u>
	DATE RECEIVED <u>8/23/08</u>			
f.	ID # <u>2004-02-532</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Southwest Ambulance</u> <u>708 W. Baseline Rd</u> <u>Mesa AZ 85210</u>	<u>250<sup>00</sup></u>	<u>250<sup>00</sup></u>
	DATE RECEIVED <u>8/27/08</u>			
g.	ID # <u>1854</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>United Emergency Med Professionals IAPF Local 60</u> <u>PO Box 4100</u> <u>Mesa AZ 85211</u>	<u>250<sup>00</sup></u>	<u>250<sup>00</sup></u>
	DATE RECEIVED <u>8/27/08</u>			
h.	ID # <u>1969</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Wells Fargo Bank</u> <u>100 W Washington St</u> <u>Phx AZ 85003</u>	<u>200<sup>00</sup></u>	<u>200<sup>00</sup></u>
	DATE RECEIVED <u>8/29/08</u>			
i.	ID # <u>02083</u> <u>9/21/08</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>UCFW</u> <u>2401 N. Central Ave</u> <u>Phx AZ 85004</u>	<u>1000<sup>00</sup></u>	<u>2000<sup>00</sup></u>
	DATE RECEIVED <u>9/21/08</u>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B (If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A)		<u>\$ 4370</u>	<u>\$ 7040<sup>00</sup></u>

CANDIDATE LOANS

SCHEDULE C

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

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	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 OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		<u>Ø</u>	<u>7000<sup>00</sup></u>

OTHER LOANS

SCHEDULE C1

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	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			
4b	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			
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 ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	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 A)		0	



EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Kevin Hartke for Council

2. ID # CO 8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

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>Post office, 101 N Colorado St, Chandler AZ 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage</u>	8-18-08	25.20
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Michael Stangel, 16015 N 30th St # 129 Phx AZ 85032</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>web page</u>	8-19-08	25.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dohm, 4715 N 32nd St, # 107 Phx AZ 85018</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>advertisement phone mailings</u>	8-20-08	1455.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robson Communications, 9532 E Riggs Rd Sun Lakes AZ 85248</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>newspaper ad</u>	8-29-08	306.55
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 1157 W Chandler Blvd, Chandler AZ 85224</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies</u>	9-12-08	35.11
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)	1846.86	

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

INDEPENDENT EXPENDITURES\*

SCHEDULE D-1

1. Committee Name Kevin Hartke for Council

2. ID # CO8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

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 <input type="checkbox"/> Opposed <input type="checkbox"/> CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP  PURPOSE AND DESCRIPTION OF PURCHASE Benefitted <input type="checkbox"/> Opposed <input type="checkbox"/> CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP  PURPOSE AND DESCRIPTION OF PURCHASE Benefitted <input type="checkbox"/> Opposed <input type="checkbox"/> 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	

\*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.

Lynne C Hartke  
Signature of Treasurer

NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS	AMOUNT
	0

LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

1. Committee Name Kevin Hartke for Council

2. ID# CO8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4	LOANS MADE BY THE REPORTING COMMITTEE	DATE LOAN MADE	AMOUNT OF THE LOAN
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
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#		
g.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
h.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
i.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 (Transfer total to Detail Summary Page Line 12, Column A)	0	

OFFSETS TO OPERATING EXPENSES \*

SCHEDULE D-3

1. Committee Name Kevin Hartke for Council

2. ID # CO8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

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			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
f.	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]		Ø

\* Includes return of contributions made by reporting committee

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name Kevin Hartke for Council

2. ID # 08-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 (Transfer total to Detail Summary Page, Line 13(a), Column A)

*(Handwritten mark)*

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

1. Committee Name Kevin Hartke for Council

2. ID # 08-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4	REPAYMENT OF ALL OTHER LOANS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
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-5 (Transfer total to Detailed Summary Page, Line 13(b), Column A)		0

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name Kevin Hartke for Council

2. ID # 08-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE 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#		
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)

0

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name Kevin Hartke for Council

2. ID# CO8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (Transfer total to Detailed Summary Page Line 15 Column A)



IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Kevin Hartke for Council

2. ID # CO8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

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		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION  OCCUPATION	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>  EMPLOYER	
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION  OCCUPATION	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>  EMPLOYER	
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION  OCCUPATION	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>  EMPLOYER	
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION  OCCUPATION	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>  EMPLOYER	
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)		0
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)		0

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Kevin Hartke for Council

2. ID # CO8-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

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 ID#		
	DESCRIPTION OF RECEIPT		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		

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 \*

SCHEDULE F-2

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, 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]

\* Includes return of contributions received by reporting committee

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Kevin Hartke for Council

2. ID # 208-02

3. Report covering period from Aug 14 2008 thru Sept 22 2008

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, 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