

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

FOR OFFICE USE ONLY

RECEIVED

AUG 19 2008

CITY OF CHANDLER  
 CITY CLERK

1. Kevin Hartke for Council  
Full Name of Committee

536 N Apache  
Address

Chandler 85224 Maricopa 4803634433  
City ZIP Code County Phone

2. Kevin Hartke Chandler Councilmember  
Sponsoring Organization or Candidate and office

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

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 ..... 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	3359.56	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	22762.00	28402.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	26121.56	28402.00
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	18372.39	20672.83
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	7729.17	7729.17

\*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 6-1-08 Thru 8-13-08

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)	12367 <sup>00</sup>	17132 <sup>00</sup>
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	75 <sup>00</sup>
(c) Political Committees (Total from Schedule B)	2670-	2670-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	15037-	19877-
(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)]	15037-	19877-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	6200-	7000-
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	6200-	7000-
6. In-kind contributions (Total from Schedule E)	1525-	1525-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	22,762-	28,402-
QUALIFYING CONTRIBUTION RECEIPTS	—	—
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	0	0
DISBURSEMENTS	—	—
9. Expenditures for operating expenses (Total from Schedule D)	16,867.39	19,147.83
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	1525-	1525-
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (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]	18392.39	20672.83
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]	18392.39	20672.83
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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

Aug 18 2008

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke For Council

2. ID # C08-02

3. Report covering period from June 1, 2008 thru August 13, 2008

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CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

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2. ID# C08 02

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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke For Council

2. ID # C08-02

3. Report covering period from June 1, 2008 thru August 13, 2008

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke For Council

2. ID# CO8-02

3. Report covering period from June 1, 2008 thru August 13, 2008

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LAST	FIRST	MI																										
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e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Rogers</td> <td>Sally</td> <td>P</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1853 W Plata Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Mesa</td> <td>AZ</td> <td>85202</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>CPA</td> <td colspan="2">Boles Gr</td> </tr> </table>	LAST	FIRST	MI	Rogers	Sally	P	STREET ADDRESS			1853 W Plata Ave			CITY	STATE	ZIP	Mesa	AZ	85202	OCCUPATION	EMPLOYER		CPA	Boles Gr		8/11/08	250 <sup>00</sup>	250 <sup>00</sup>
LAST	FIRST	MI																										
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CPA	Boles Gr																											
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 #

3. Report covering period from June 1, 2008 thru August 13, 2008

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>Bales</td> <td>Jason</td> <td>L</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">5435 S Lighthouse Ln</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Tempe</td> <td>AZ</td> <td>85283</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Owner</td> <td colspan="2">Speedway Ins</td> </tr> </table>	LAST	FIRST	MI	Bales	Jason	L	STREET ADDRESS			5435 S Lighthouse Ln			CITY	STATE	ZIP	Tempe	AZ	85283	OCCUPATION	EMPLOYER		Owner	Speedway Ins		8/11/08	250 <sup>00</sup>	250 <sup>00</sup>
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Williams</td> <td>Alan</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">115 14th St</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Tempe</td> <td>AZ</td> <td>85281-6704</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>owner</td> <td colspan="2">Tri Plus Partners</td> </tr> </table>	LAST	FIRST	MI	Williams	Alan		STREET ADDRESS			115 14th St			CITY	STATE	ZIP	Tempe	AZ	85281-6704	OCCUPATION	EMPLOYER		owner	Tri Plus Partners		8/11/08	200 <sup>00</sup>	200 <sup>00</sup>
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e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Rehorn</td> <td>Scott</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6263 N Scottsdale #330</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Scottsdale</td> <td>AZ</td> <td>85250-5417</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Partner</td> <td colspan="2">RED Development</td> </tr> </table>	LAST	FIRST	MI	Rehorn	Scott		STREET ADDRESS			6263 N Scottsdale #330			CITY	STATE	ZIP	Scottsdale	AZ	85250-5417	OCCUPATION	EMPLOYER		Partner	RED Development		8/11/08	390 <sup>00</sup>	390 <sup>00</sup>
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Kevin Hartke For Council

2. ID #

3. Report covering period from June 1, 2008 thru August 13, 2008

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>Backman</td> <td>Steve</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">3642 E Pasadena Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85018</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>VP Development</td> <td colspan="2">RED Development</td> </tr> </table>	LAST	FIRST	MI	Backman	Steve		STREET ADDRESS			3642 E Pasadena Ave			CITY	STATE	ZIP	Phoenix	AZ	85018	OCCUPATION	EMPLOYER		VP Development	RED Development		8/11/08	390 <sup>00</sup>	390 <sup>00</sup>
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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 of \$25 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name Kevin Hartke for Council

2. ID #  
C08-02

3. Report covering period from June 1 2008 thru Aug 13 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.

IDs

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

3. Report covering period from June 1, 2008 - Aug 13, 2008 thru Aug 13, 2008

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # <u>02083</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>UFCW Local 99 Pac</u> <u>2401 N Central Ave</u> <u>Phoenix AZ 85004-1331</u>	<u>1000<sup>00</sup></u>	<u>1000<sup>00</sup></u>
	DATE RECEIVED <u>7/5/08</u>			
b.	ID # <u>001129</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona Multihousing Assoc Pac</u> <u>5110 N 44th St Ste 1601</u> <u>Phoenix AZ 85018</u>	<u>500<sup>00</sup></u>	<u>500<sup>00</sup></u>
	DATE RECEIVED <u>7/6/08</u>			
c.	ID # <u>C00015933</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pinnacle West Pac</u> <u>400 N 5th St</u> <u>Phoenix AZ 85004</u>	<u>390<sup>00</sup></u>	<u>390<sup>00</sup></u>
	DATE RECEIVED <u>7/26/08</u>			
d.	ID # <u>1329</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>UPFF Tempe Chapter PAC</u> <u>61 E Columbus Ave Ste 200</u> <u>Phoenix AZ 85012-2333</u>	<u>390<sup>00</sup></u>	<u>390<sup>00</sup></u>
	DATE RECEIVED <u>8/2/08</u>			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Firefighters Pac</u> <u>Casa Grande, AZ 85222</u>	<u>390<sup>00</sup></u>	<u>390<sup>00</sup></u>
	DATE RECEIVED <u>8/2/08</u>			
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 (If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A)		<u>2670<sup>00</sup></u>	<u>2670<sup>00</sup></u>



CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Kevin Hartke for Council</i>	2. ID # <i>CO8-02</i>		
3.	Report covering period from <i>6/1/08</i> thru <i>8/13/08</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Kevin Hartke</i>			
	<i>536 N. Apache Dr Chandler AZ 85224</i>			
	DESCRIPTION <i>loan by self to campaign</i>	<i>7/10/08</i>	<i>3200</i>	<i>4000</i>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Kevin Hartke</i>			
	DESCRIPTION <i>loan by self to self</i>	<i>7/25/08</i>	<i>3000</i>	<i>7000</i>
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)		<i>6200<sup>00</sup></i>	<i>7000<sup>00</sup></i>

OTHER LOANS

SCHEDULE C1

1. Committee Name Kevin Hartke for Council 2. ID# C08-02  
 3. Report covering period from June 1 2008 thru Aug 13 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# C08-02

3. Report covering period from June 1 2008 thru Aug 13 2008

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dahm, 4715 W 32nd St, Suite 107, Phx AZ 85018</u> <u>yard signs</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>6-10-2008</u>	<u>1550-</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dahm (see above)</u> <u>signs + web design</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-8-2008</u>	<u>2000-</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Carol Polbyn/Sunbird News 9532 E Riggs Sun Lakes AZ 85248</u> <u>newspaper ad</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-10-2008</u>	<u>206.55</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dahm (see above)</u> <u>Mailing</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-17-2008</u>	<u>7000-</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coleman + Dahm (see above)</u> <u>Mailing</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-25-2008</u>	<u>4647.96</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZ Republic, 106 E Baseline Rd Mesa AZ 85210</u> <u>newspaper ad</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-28-2008</u>	<u>475.00</u>
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

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

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

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 Kohls 1430 S. Arizona Ave Chandler 85248 office Supplies - thank yous DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8-1-2008	12.88
b.	NAME, ADDRESS, CITY, STATE AND ZIP Coleman + Dahm (see above) Mailings + Signs DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8-12-2008	875-
c.	NAME, ADDRESS, CITY, STATE AND ZIP City of Chandler Clerk Office, 55 N Arizona Pl Suite 203 Chandler 85225 copies of voter info DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8-19-2008	100-
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)		16867.39

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

INDEPENDENT EXPENDITURES\*

SCHEDULE D-1

2. ID # CO8-02

1. Committee Name Kevin Hartke for Council

3. Report covering period from June 1 2008 thru August 13 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 Hartke  
Signature of Treasurer

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

LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

1. Committee Name Kevin Hartke For Council

2. ID #

C08-02

3. Report covering period from June 1 2008 thru Aug 13 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

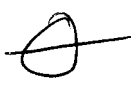
2. ID # 08-02

3. Report covering period from June 1 2008 thru Aug 13 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)

\* Includes return of contributions made by reporting committee



REPAYMENT OF CANDIDATE LOANS

X  
SCHEDULE D-4

1. Committee Name Kevin Hartke For Council

2. ID # C08-02

3. Report covering period from June 1 2008 thru Aug 13 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)		<u>0</u>




# REPAYMENT OF ALL OTHER LOANS

~~SCHEDULE D-5~~

2. ID #

1. Committee Name \_\_\_\_\_

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

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		
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)		

# TRANSFERS TO OTHER POLITICAL COMMITTEES

X  
SCHEDULE D-6

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

1. Committee Name \_\_\_\_\_

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

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]			

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name Kevin Hartke For Council

2. ID# 08-02

3. Report covering period from June 1 2008 thru Aug 13 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)

0

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

3. Report covering period from 6/1/08 thru 8/13/08

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# <u>James Fowler</u> <u>3136 E Irwin</u> <u>Mesa AZ 85024</u>  DESCRIPTION <u>Rebar Stakes Posts</u>  OCCUPATION <u>owner</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>   EMPLOYER <u>Arc Steel</u>	<u>7/3/08</u>   <u>334<sup>00</sup></u>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Josh Fowler</u> <u>4110 E. Flower Cir</u> <u>Mesa AZ 85206</u>  DESCRIPTION <u>Rebar Posts</u>  OCCUPATION <u>Field Operations Manager</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>   EMPLOYER <u>Arc Steel</u>	<u>7/3/08</u>   <u>333<sup>00</sup></u>
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Tim McIntire</u>   DESCRIPTION <u>Rebar Posts</u>  OCCUPATION <u>Foreman, Shop</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>   EMPLOYER <u>Arc Steel</u>	<u>7/3/08</u>   <u>333<sup>00</sup></u>
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Janet Weninges</u> <u>267 W. Alamosa</u> <u>Chandler AZ 85248</u>  DESCRIPTION <u>Food for Campaign Event</u>  OCCUPATION <u>Homemaker</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>   EMPLOYER	<u>7/24</u>   <u>225<sup>00</sup></u>
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)		
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)		

**IN-KIND CONTRIBUTIONS and EXPENDITURES**

**SCHEDULE E**

1. Committee Name Kevin Hartke For Council

2. ID # CO8 02

3. Report covering period from 6/1/08 thru 8/13/08

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# <u>Ann Hayes</u> <u>1845 E Locust Pl</u> <u>Cha</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	<u>7/9/08</u>	<u>300<sup>00</sup></u>
DESCRIPTION <u>Food for Campaign Event</u>				
OCCUPATION <u>Homemaker</u>	EMPLOYER			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
DESCRIPTION				
OCCUPATION	EMPLOYER			
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
DESCRIPTION				
OCCUPATION	EMPLOYER			
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
DESCRIPTION				
OCCUPATION	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]			<u>1525<sup>00</sup></u>
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]			<u>1525<sup>00</sup></u>

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Kevin Hartke for Council

2. ID # C08-02

3. Report covering period from June 1 2008 thru Aug 13 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 # 08-02

3. Report covering period from June 1 2008 thru Aug 13 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 IC#		
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND IC#		
	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)

0

\* 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 # 08-02

3. Report covering period from June 1 2008 thru Aug 13 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)				<u>0</u>