

POLITICAL COMMITTEE
CITY/TOWN OF
CAMPAIGN FINANCE REPORT
2012 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

NOV - 2 2012

CITY OF CHANDLER
 CITY CLERK

1. Kevin Hartke for Council
Full Name of Committee
536 N Apache Dr
Address
Chandler 85224 Maricopa 480 363 4433
City ZIP Code County Phone

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

Name of Candidate and Office Sought (if applicable)
kevinhartke@gmail.com 480963 7600
E-Mail Address Fax #

3A. ID#
 C09-03

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

January 31 Report - For Period of _____ * thru December 31, 2011 January 1, 2012 and January 31, 2012

June 30 Report - For Period of January 1, 2012 thru May 31, 2012 June 1, 2012 and June 30, 2012

Pre-Primary Election Report - For Period of June 1, 2012 thru August 16, 2012 August 17, 2012 and August 24, 2012

Post-Primary Election Report - For Period of August 17, 2012 thru September 17, 2012 September 18, 2012 thru September 27, 2012

Pre-General Election Report - For Period of September 18, 2012 thru October 25, 2012 October 26, 2012 and November 2, 2012

Post-General Election Report - For Period of October 26, 2012 thru November 26, 2012 November 27, 2012 and December 6, 2012

**January 31, Report - For Period of November 27, 2012 thru December 31, 2013 January 1, 2014 and January 31, 2014

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	7392.18	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	800.00	51603.22
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	8212.18	51603.22
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	-	43391.04
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	8212.18	8212.18

*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 9/18/12 Thru 10/25/12

2. ID# CO903

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)	820-	36895.22
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	218
(c) Political Committees (Total from Schedule B)		6390
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		43503.22
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		8000
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		8000
6. In-kind contributions (Total from Schedule E)		100
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	820	51603.22
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		43291.04
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		100
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]		43391.04
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		-
18. Total disbursements [subtract line 17 from line 16]		43391.04
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

Kevin Hartke

11/1/2012

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hastke for Council
 3. Report covering period from 9/18/12 - 10/25/12

2. ID #
C09-03

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>Chamberlain, Jim & Barbara</u> STREET ADDRESS <u>1050 W. Washington #214</u> CITY STATE ZIP <u>Tempe AZ 85281</u> OCCUPATION EMPLOYER <u>President Sun State Builders</u>	<u>10/10/12</u>	<u>820</u>	<u>820</u>
b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
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(2), 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.