

POLITICAL COMMITTEE
CITY/TOWN OF Chandler
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

JAN 31 2014

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 Councilmember
 Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
kevinjhartke@gmail.com 480-963-7600
 E-Mail Address Fax #

3A. ID#
 C09-03

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

January 31 Report - For Period of 11/27/12 * thru December 31, 2013. January 1, 2014 and January 31, 2014

June 30 Report - For Period of January 1, 2014 thru May 31, 2014. June 1, 2014 and June 30, 2014

Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014. August 15, 2014 and August 22, 2014

Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014. September 16, 2014 and September 25, 2014

Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014. October 24, 2014 and October 31, 2014

Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014. November 25, 2014 and December 4, 2014

**January 31, Report - For Period of November 25, 2014 thru December 31, 2015. January 1, 2016 and January 31, 2016

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	8212.18	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1276.38	52879.60
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	9488.56	52,879.60
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)	9488.56	52,879.60
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*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 11/27/12 Thru 12/31/14

2. ID# C09-03

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	376.38	37,271.60
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		218.00
(c) Political Committees (Total from Schedule B)	900.00	7290.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1276.38	44,779.60
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1276.38	44,779.60
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		8,000.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		8,000.00
6. In-kind contributions (Total from Schedule E)		100.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1276.38	52,879.60
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)		100.00
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)	8,000.00	8,000.00
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	8,000.00	8,000.00
14. Transfers to other political committees (Total from Schedule D-6)	1488.56	1488.56
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	9488.56	52879.60
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	9488.56	52,879.60
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 <i>Kevin Hartke</i>	1/30/14
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council
 3. Report covering period from 11/27/12 thru 12/31/13

2. ID#
CO9 03

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>Warner</td> <td>Thomas</td> <td>Suzanne</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">4455 W. Lindberg Way</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85226</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Private Investors</td> <td colspan="2">self</td> </tr> </table>	LAST	FIRST	MI	Warner	Thomas	Suzanne	STREET ADDRESS			4455 W. Lindberg Way			CITY	STATE	ZIP	Chandler	AZ	85226	OCCUPATION	EMPLOYER		Private Investors	self		12/10/12	40 ⁰⁰	40 ⁰⁰
LAST	FIRST	MI																										
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b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Breunig</td> <td>Ed</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">4333 W. Kitty Hawk</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85226</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Breunig	Ed		STREET ADDRESS			4333 W. Kitty Hawk			CITY	STATE	ZIP	Chandler	AZ	85226	OCCUPATION	EMPLOYER					12/10/12	10 ⁰⁰	40 ⁰⁰
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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OCCUPATION	EMPLOYER																											
Photographer	self employed																											
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)		336.38	376.38																								

*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 FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Kevin Hartke for Council

2. ID#
00903

3. Report covering period from 11/27/12 thru 12/31/13

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <u>United Phx FF - Tempe PAC</u>	<u>430</u>	<u>430</u>
	DATE RECEIVED <u>12/17/12</u>	<u>61 E Columbus Ave #300</u> <u>Phx AZ 85018</u>		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <u>UPFF Peoria PAC</u>	<u>40</u>	<u>40</u>
	DATE RECEIVED <u>12/17/12</u>	<u>61 E Columbus Ave #300</u>		
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <u>UPFF Phoenix PAC</u>	<u>430</u>	<u>430</u>
	DATE RECEIVED <u>12/17/12</u>	<u>61 E Columbus Ave #300</u>		
d.	ID #	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 LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		<u>900</u>	<u>900</u>



REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name Kevin Hartke for Council
 3. Report covering period from 11-27-12 thru 12/31/13

2. ID #
C09-03

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 <u>Kevin Hartke 536 N Apache Dr Chandler AZ 85224</u>	<u>12/29/13</u>	<u>8,000-</u>
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>8,000-</u>

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name Kevin Hartke for Council

2. ID #
CO9-03

3. Report covering period from 11/27/12 thru 12/31/13

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# <u>Kevin Hartke for Council CO9-03</u>	<u>12-30-13</u>	<u>1488.56</u>
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]

1488.56