

POLITICAL COMMITTEE
CITY/TOWN OF Chandler
CAMPAIGN FINANCE REPORT
2014 August Special 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)
kevinhartke@gmail.com 480-963-7600

E-Mail Address Fax #

3A. ID#
C13-01P

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

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

January 31, Report - For Period of September 16, 2014 thru December 31, ____**. January 1, ____**and January 31, ____**

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)		1488.56
5b Cash on Hand at the Beginning of this Reporting Period	1488.56	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	7275.00	7275.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	8763.56	8763.56
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)	136.78	136.78
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	8626.78	8626.78

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

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

2. ID# CB-01P

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)	7275-	7275-
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	7275-	7275-
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	7275-	7275-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	7275-	7275-

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	13678	13678
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
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]	13678	13678
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	13678	13678
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 C Hartke
 Type or Print Name of Treasurer

Kevin Hartke 1-28-14
 Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # C13-01P

3. Report covering period from _____ thru 12/31/13

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

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2. ID #
C 13-01 P

3. Report covering period from _____ thru 12/31/13

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d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Deutschler, Todd</td> <td>& McWilliams, Melanie</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">32 Diamond Dr</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Danville</td> <td>CA</td> <td>94526</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Executive Home Maker</td> <td colspan="2">Palm Communities</td> </tr> </table>	LAST	FIRST	MI	Deutschler, Todd	& McWilliams, Melanie		STREET ADDRESS			32 Diamond Dr			CITY	STATE	ZIP	Danville	CA	94526	OCCUPATION	EMPLOYER		Executive Home Maker	Palm Communities		11-13-13	900 ⁰⁰	900 ⁰⁰
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # C13-01P

3. Report covering period from _____ thru 12/31/13

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # C13-01P

3. Report covering period from _____ thru 12/31/13

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID # C13-01P

3. Report covering period from _____ thru 12/31/13

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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]	<u>7275⁰⁰</u>	<u>7275⁰⁰</u>													

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin Hartke for Council

2. ID # C13-01P

3. Report covering period from _____ thru 12/31/13

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>TCF</u> <u>50 S. McQueen Chandler AZ 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies</u>	<u>9-27-13</u>	<u>20⁰⁰</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>Chandler Blvd, Chandler AZ 85224</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies, office supplies</u>	<u>11-13-13</u>	<u>24.78</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS</u> <u>Colorado St, Chandler AZ 85225</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>stamps</u>	<u>11-14-13</u>	<u>92⁰⁰</u>
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]		<u>136.78</u>

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