

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

FOR OFFICE USE ONLY

RECEIVED

DEC - 4 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 Chandler Council member
 Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
kevinhartke@gmail.com 480-
 E-Mail Address Fax #

3A. ID# C13-01
 Primary
 General

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

January 31 Report - For Period of _____ * 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	2740 ⁰⁰	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	18798.13	21538.13
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	21538.13	21538.13
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)	20 ⁰⁰	20 ⁰⁰
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	21518.13	21518.13

*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 10/24/2014 Thru 11/24/2014

2. ID# C13-01	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4 Contributions other than loans and in-kind		2740 ⁰⁰
(a) Individuals - more than \$50 (Total from Schedule A)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	18798.13	18798.13
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		21538.13
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	18798.13	21538.13
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]	18798.13	21538.13
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	20 ⁰⁰	20 ⁰⁰
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]	20 ⁰⁰	20 ⁰⁰
17 Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18 Total disbursements [subtract line 17 from line 16]	20 ⁰⁰	20 ⁰⁰
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

Lynne C Hartke

Signature of Treasurer or Candidate or Designating Individual

Dec 3, 2014

Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# C13/01	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Kevin Hartke for Council

3. Report covering period from 10/24/2014 thru 11/24/2014

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # C13-01P	NAME, ADDRESS, CITY, STATE AND ZIP KEVIN Hartke for Council 536 N Apache Dr Chandler AZ 85224	18798.13	18798.13
	DATE RECEIVED 11/21/2014			
b	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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]		18798.13	18798.13

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# C13-01	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1 Committee Name Kevin Hartke for Council

3 Report covering period from 10/24/2014 thru 11/24/2014

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 <i>City of Chandler</i>	<i>11/3/2014</i>	<i>20⁰⁰</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>late fixing fees</i>		
4b.	NAME, ADDRESS CITY STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME ADDRESS CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	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)		<i>20⁰⁰</i>

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