

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)
kevinjhartke@gmail.com 480-
 E-Mail Address Fax #

3A. ID# C13-01

Primary

General

4. REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN
<input type="checkbox"/> January 31 Report - For Period of _____ * thru December 31, 2013	January 1 2014 and January 31 2014
<input type="checkbox"/> June 30 Report - For Period of January 1, 2014 thru May 31, 2014	June 1, 2014 and June 30, 2014
<input type="checkbox"/> Pre-Primary Election Report - For Period of June 1 2014 thru August 14, 2014	August 15, 2014 and August 22, 2014
<input type="checkbox"/> Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014	September 16, 2014 and September 25, 2014
<input type="checkbox"/> Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014	October 24, 2014 and October 31, 2014
<input checked="" type="checkbox"/> Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014	November 25, 2014 and December 4, 2014
<input type="checkbox"/> **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)		1488.56
5b Cash on Hand at the Beginning of this Reporting Period	18798.13	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		63801.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	18798.13	65289.56
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)	18798.13	65289.56
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 10/24/2014 Thru 11/24/2014

2. ID# C13-01	
<input checked="" 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		
(a) Individuals - more than \$50 (Total from Schedule A)		54940 ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		127 ⁰⁰
(c) Political Committees (Total from Schedule B)		5850 ⁰⁰
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		60917 ⁰⁰
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
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)		2884 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]		63801 ⁰⁰
DISBURSEMENTS		
9 Expenditures for operating expenses (Total from Schedule D)		43607 ⁴³
10 Independent Expenditures (Total from Schedule D-1)		
11 Value of in-kind expenditures (Total from Schedule E)		2884
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)	18798.13	18798.13
15 Any other disbursement (Total from Schedule D-7)		
16 Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	18798.13	65289.56
17 Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18 Total disbursements [subtract line 17 from line 16]	18798.13	65289.56
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

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

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

1 Committee Name Kevin Hartke for Council

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

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# Kevin Hartke for Council C13-016 536 N Apache Dr Chandler AZ 85224	11/21/2014	18798.13
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME ADDRESS CITY, STATE, ZIP AND ID#		
4f.	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)			18798.13