

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

FOR OFFICE USE ONLY

RECEIVED

SEP 25 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 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# C13-01

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)		1488.56
5b Cash on Hand at the Beginning of this Reporting Period	18633.11	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1700.00	63801.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	20333.11	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)	1534.98	46491.43
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	18798.13	18798.13

*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 8/15/14 Thru 9/15/14

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)	200 ⁰⁰	54940 ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		127 ⁰⁰
(c) Political Committees (Total from Schedule B)	1500 ⁰⁰	5850 ⁰⁰
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1700 ⁰⁰	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]	1700 ⁰⁰	63801 ⁰⁰
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1534 98	43607 43
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		2884 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)		
(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]	1534 98	46491. 43
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1534 98	46491. 43
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

Lynne C Hartke

9/24/14

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

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 8/15/14 thru 9/15/14

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><i>Abraham</i></td> <td><i>Vincent</i></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><i>5929 E Kings Ave</i></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><i>Scottsdale</i></td> <td><i>AZ</i></td> <td><i>85254</i></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><i>Caregiver</i></td> <td colspan="2"><i>Elder care Planning Partners</i></td> </tr> </table>	LAST	FIRST	MI	<i>Abraham</i>	<i>Vincent</i>		STREET ADDRESS			<i>5929 E Kings Ave</i>			CITY	STATE	ZIP	<i>Scottsdale</i>	<i>AZ</i>	<i>85254</i>	OCCUPATION	EMPLOYER		<i>Caregiver</i>	<i>Elder care Planning Partners</i>		<i>8/29/14</i>	<i>200⁰⁰</i>	<i>200⁰⁰</i>
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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(2), Column A]		<i>200</i>	<i>200</i>																								

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

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 8/15/14 thru 9/15/14

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 <i>United Phx Firefighters Local 493/Peoria</i>	<i>500⁰⁰</i>	<i>500⁰⁰</i>
	DATE RECEIVED <i>8/26/14</i>	<i>61 E Columbus Ave #200 Phoenix, AZ 85012</i>		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <i>Sedona - Verde Valley Firefighters</i>	<i>500⁰⁰</i>	<i>500⁰⁰</i>
	DATE RECEIVED <i>8/26/14</i>	<i>PO Box 10922 Sedona, AZ 86339</i>		
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <i>United Mesa Firefighters</i>	<i>500⁰⁰</i>	<i>500⁰⁰</i>
	DATE RECEIVED <i>8/26/14</i>	<i>PO Box 848 MESA AZ 85211</i>		
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]		<i>1500⁻</i>	<i>1500⁻</i>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

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 8/15/14 thru 9/15/14

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 Coleman Dahm 4715 N 32nd St #107 Phx AZ 85018 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing & Mailing	8/20/14	550 ⁰⁰
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Laser Creations 3235 N Arizona Ave #5 Chandler AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Yard Signs	8/22/14	323.40
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Nearby News 3200 N. Hayden Rd #210, Scottsdale, AZ 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8/24/14	252.74
4d.	NAME, ADDRESS, CITY, STATE AND ZIP San Tan Sun News P.O. Box 23 Chandler AZ 85224 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8/24/14	252.74
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Pay Pal Service Fees DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/29/14	6.10
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Floridinos 590 N Alma School #35, Chandler AZ 85224 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Appreciation Evening for supporters	8/26/14	150 ⁰⁰
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)		1534.98

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