

POLITICAL COMMITTEE
CITY/TOWN OF Chandler
CAMPAIGN FINANCE REPORT
2010 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

AUG 11 2010

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 City Council
 Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
Kevin@kevinhartke.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 _____ * thru December 31, 2009 January 1, 2010 and January 31, 2010

June 30 Report - For Period of January 1, 2010 thru May 31, 2010 June 1, 2010 and June 30, 2010

Pre-Primary Election Report - For Period of June 8, 2010 thru August 4, 2010 August 5, 2010 and August 12, 2010

Post-Primary Election Report - For Period of August 5, 2010 thru September 13, 2010 September 14, 2010 thru September 23, 2010

Pre-General Election Report - For Period of September 14, 2010 thru October 13, 2010 October 14, 2010 and October 21, 2010

Post-General Election Report - For Period of October 14, 2010 thru November 22, 2010 November 23, 2010 and December 2, 2010

**January 31, Report - For Period of November 23, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

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	10,556.84	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	10,670 —	23,275 —
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	21,226.84	23,275 —
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)	15,195 —	17,243.16
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	6031.84	6031.84

*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 6/8/10 Thru 8/4/10

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 \$25 (Total from Schedule A)	9320-	17,625
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-
(c) Political Committees (Total from Schedule B)	1250-	1550-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	10,570-	19,175-
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	10,570-	19,175-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	4000-
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	-	4000-
6. In-kind contributions (Total from Schedule E)	100-	100-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	10,670-	23,275
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	15,095-	17,143.16
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	100-	100-
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]	15195-	17,243.16
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	15195-	17,243.16
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

August 8, 2010
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke For

2. ID # C09-03

3. Report covering period from 6/8/10 thru 8/4/10

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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

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2. ID # C09-03

3. Report covering period from 6/8/10 thru 8/4/10

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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

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e.	<table border="1"> <tr> <td>LAST Shields</td> <td>FIRST Billy</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 913 W McDowell Rd</td> </tr> <tr> <td>CITY Phoenix</td> <td>STATE AZ</td> <td>ZIP 85007</td> </tr> <tr> <td>OCCUPATION owner</td> <td colspan="2">EMPLOYER P3 Shields Consulting</td> </tr> </table>	LAST Shields	FIRST Billy	MI	STREET ADDRESS 913 W McDowell Rd			CITY Phoenix	STATE AZ	ZIP 85007	OCCUPATION owner	EMPLOYER P3 Shields Consulting		6/28/10	410 ⁰⁰	410 ⁰⁰
LAST Shields	FIRST Billy	MI														
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for

2. ID # C09-03

3. Report covering period from 6/8/10 thru 8/4/10

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2. ID # C09-03

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2. ID #

C09-03

3. Report covering period from 6/8/10 thru 8/4/10

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NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST <u>Hays</u> FIRST <u>Garry</u> MI STREET ADDRESS <u>1845 E. Locust Pl</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85286</u> OCCUPATION <u>Attorney</u> EMPLOYER <u>self</u>	7/10/10	410 ⁰⁰	410 ⁰⁰
b.	LAST <u>Hartke</u> FIRST <u>Garry</u> MI STREET ADDRESS <u>5591 Calvey Creek</u> CITY <u>Robertsville</u> STATE <u>MO</u> ZIP <u>63072</u> OCCUPATION <u>Insurance Agent</u> EMPLOYER <u>self</u>	7/9/10	200 ⁰⁰	200 ⁰⁰
c.	LAST <u>Parson</u> FIRST <u>Gerry</u> MI STREET ADDRESS <u>1986 S. Tumbleweed Ln</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85286</u> OCCUPATION <u>Retired</u> EMPLOYER	7/11	50 ⁰⁰	50 ⁰⁰
d.	LAST <u>Newcombe</u> FIRST <u>Dennis</u> MI STREET ADDRESS <u>1001 W. Whitton Ave</u> CITY <u>Phoenix</u> STATE <u>AZ</u> ZIP <u>85013</u> OCCUPATION <u>Attorney</u> EMPLOYER <u>Beus Gilbert</u>	7/14/10	100 ⁰⁰	100 ⁰⁰
e.	LAST <u>Davidson</u> FIRST <u>Gary</u> MI STREET ADDRESS <u>7340 N Second Ave</u> CITY <u>Phoenix</u> STATE <u>AZ</u> ZIP <u>85031</u> OCCUPATION <u>Real Estate Agent</u> EMPLOYER <u>Davidson & Myers</u>	7/24/10	200 ⁰⁰	200 ⁰⁰
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LAST <u>Tobin</u>	FIRST <u>Shawn</u>	MI														
STREET ADDRESS <u>5335 E Calle De Norte</u>																
CITY <u>Phoenix</u>	STATE <u>AZ</u>	ZIP <u>85018</u>														
OCCUPATION <u>Attorney</u>	EMPLOYER <u>Tobin, Hoff & Connealy</u>															
e.	<table border="1"> <tr> <td>LAST <u>Pekau</u></td> <td>FIRST <u>Greg</u></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>662 W Wildhorse</u></td> </tr> <tr> <td>CITY <u>Chandler</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85286</u></td> </tr> <tr> <td>OCCUPATION <u>Program Manager</u></td> <td colspan="2">EMPLOYER <u>Intel</u></td> </tr> </table>	LAST <u>Pekau</u>	FIRST <u>Greg</u>	MI	STREET ADDRESS <u>662 W Wildhorse</u>			CITY <u>Chandler</u>	STATE <u>AZ</u>	ZIP <u>85286</u>	OCCUPATION <u>Program Manager</u>	EMPLOYER <u>Intel</u>		7/23/10	25 ⁰⁰	25 ⁰⁰
LAST <u>Pekau</u>	FIRST <u>Greg</u>	MI														
STREET ADDRESS <u>662 W Wildhorse</u>																
CITY <u>Chandler</u>	STATE <u>AZ</u>	ZIP <u>85286</u>														
OCCUPATION <u>Program Manager</u>	EMPLOYER <u>Intel</u>															
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)															

*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 more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin Hartke for Council

2. ID# CO9-03

3. Report covering period from 6/8/10 thru 8/4/10

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST <u>Alhaig</u> FIRST <u>Zuhair</u> MI STREET ADDRESS <u>1432 E. Bartlet Way</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85249</u> OCCUPATION <u>owner</u> EMPLOYER <u>Three J's Real Estate</u>	7/23/10	300 ⁰⁰	300 ⁰⁰
b.	LAST <u>Allan</u> FIRST <u>Art</u> MI STREET ADDRESS <u>18602 E. cloud Rd</u> CITY <u>Queen Creek</u> STATE <u>AZ</u> ZIP <u>85242</u> OCCUPATION <u>Retired</u> EMPLOYER <u>-</u>	7/25/10	50 ⁰⁰	50 ⁰⁰
c.	LAST <u>Rice</u> FIRST <u>Bob</u> MI STREET ADDRESS <u>463 W. Kent</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85225</u> OCCUPATION <u>Retired</u> EMPLOYER	7/27/10	50 ⁰⁰	50 ⁰⁰
d.	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
e.	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
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)		9320	9320

*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 #
C09-03

3. Report covering period from 6/8/10 thru 8/4/10

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>1452</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>16430 Scottsdale #150, Scottsdale AZ 85254</u>	<u>250⁰⁰</u>	<u>250⁰⁰</u>
	DATE RECEIVED <u>7/2/10</u>	<u>HBACA PAC</u>		
b.	ID # <u>1155</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>255 E. Osborne Rd #200, Phoenix AZ 85012</u>	<u>1000⁰⁰</u>	<u>1000⁰⁰</u>
	DATE RECEIVED <u>8/3/10</u>	<u>Reactors of Arizona PAC</u>		
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)		<u>1,250⁰⁰</u>	<u>1,250⁰⁰</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin Hartke for Council

2. ID # C09-03

3. Report covering period from 6/8/10 thru 8/4/10

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 <u>Target 3425 W Frye Rd. Chandler</u> <u>office supplies</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>6-26-2010</u>	<u>15.21</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot 1155 W Chandler Blvd 85224</u> <u>sign supplies</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-8-2010</u>	<u>4.06</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Springfield HOA 6495 S. St Andrews Blvd Chandler 85249</u> <u>Advertisement</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-13-2010</u>	<u>40.00</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>East Valley Web+ Graphic Design PO Box 1982 Gilbert 85299</u> <u>Advertising</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-21-10</u>	<u>118.75</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Laser Creations 3235 N Arizona Ave #5 Chandler 85225</u> <u>Signs</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-23-10</u>	<u>544.00</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robson Publishing 9666 E Riggs Sun Lakes AZ 85248</u> <u>Ad</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7-28-10</u>	<u>198.60</u>
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)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin Hartke for Council

2. ID # C09-03

3. Report covering period from 6/8/10 thru 8/4/10

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 <u>Coleman + Dohm + Associates</u> <u>advertisement</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>4715 N 32nd St</u> <u>Phoenix AZ 85018</u> <u>7-29-10</u>	<u>13090.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>US Postmaster</u> <u>Postage</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>Anderson Springs</u> <u>1900 W Carla Vista Dr.</u> <u>Chandler 85224</u> <u>7-30-10</u>	<u>966.01</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Direct Data</u> <u>Advertisement</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>1505 E. Weber Dr #101</u> <u>Tempe 85281</u> <u>7-30-10</u>	<u>84.37</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lynne Hartke</u> <u>volunteer - food</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>536 N Apache Dr Chandler 85224</u> <u>8-4-10</u>	<u>34-</u>
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>15095-</u>

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Kevin Hartke for Council

2. ID # C09-03

3. Report covering period from 6/8/10 thru 8/4/10

4		IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE
		NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Laser Creations</u> <u>3235 N Arizona Ave #5</u> <u>Chandler AZ 85225</u>	CONTRIBUTION •• <u>political sign</u> EXPENDITURE •• <u>snipes</u>	7-23-10	\$100-
DESCRIPTION				
OCCUPATION	EMPLOYER			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION •• EXPENDITURE ••		
DESCRIPTION				
OCCUPATION	EMPLOYER			
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION •• EXPENDITURE ••		
DESCRIPTION				
OCCUPATION	EMPLOYER			
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION •• EXPENDITURE ••		
DESCRIPTION				
OCCUPATION	EMPLOYER			
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			\$100-
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			\$100-