

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

MARLIN FOR MAYOR
2233 CLUBHOUSE DRIVE
PRESCOTT, AZ 86301
Phone #: (928)273-1501 Fax #: () -
Email: marlindk@gmail.com

FILED WITH CITY CLERK	
Date <u>6/29/09</u> Hr. <u>1:10 P M</u>	
Sign. <u>Eugene A. Bruno</u>	
ID#	CC2009-002

Report Name
For filing deadline June 30, 2009
Reporting Period
For period January 1, 2009 to May 31, 2009
(Using Jan 1, 2009 for cumulatives start date)
Filing Period
n/a

SUMMARY

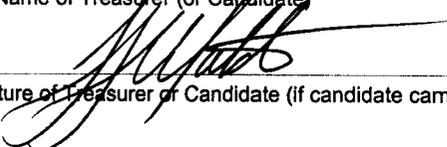
- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$0.00	
\$4,151.28	\$4,151.28
\$4,151.28	\$4,151.28
	\$0.00
\$3,621.22	\$3,621.22
\$530.06	\$530.06

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.

TIM MULDER

Print Name of Treasurer (or Candidate)



Signature of Treasurer of Candidate (if candidate campaign committee and treasurer unavailable)

6-29-09
Date Signed

DETAILED SUMMARY PAGE

MARLIN FOR MAYOR

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$1,810.00	\$1,810.00
\$341.00	\$341.00
\$0.00	\$0.00
\$2,151.00	\$2,151.00
\$0.00	\$0.00
\$2,151.00	\$2,151.00
\$2,000.28	\$2,000.28
\$0.00	\$0.00
\$2,000.28	\$2,000.28
\$0.00	\$0.00
\$0.00	\$0.00
\$4,151.28	\$4,151.28

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$3,621.22	\$3,621.22
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,621.22	\$3,621.22
\$0.00	\$0.00
\$3,621.22	\$3,621.22
\$320.78	\$320.78

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
LEE, LINDA 700 CLOUDCROSSING CIR PRESCOTT, AZ 86303 HOUSEWIFE NA	04/06/2009	\$390.00	\$390.00
HEFFINSTINE, SCOTT 1565 PLAZA WEST DRIVE PRESCOTT, AZ 86303 CPA SELF	05/05/2009	\$100.00	\$100.00
HOAGLUND, JON 439 S CORTEX, PRESCOTT, AZ 86303 HEALTH CONSULTANT SELF	05/05/2009	\$100.00	\$100.00
MASON, REX 13 N WOODRIDGE CIRCLE PRESCOTT, AZ 86303 ARCHITECT SELF	05/05/2009	\$100.00	\$100.00
MEREDITH, TOMMY 116 S. MONTEZUMA ST PRESCOTT, AZ 86303 REALTOR MEREDITH REALTY	05/05/2009	\$100.00	\$100.00
RUTHERFORD, STEPHEN 35 N FRENCH DR PRESCOTT, AZ 86303 CONSULTANT SELF	05/05/2009	\$100.00	\$100.00
MULDER, TIM 1160 NORTHRIDGE DR PRESCOTT, AZ 86301 CFO DAVIDSON'S, INC	05/06/2009	\$410.00	\$410.00
TUCKER, BRYAN 2132 GOLF LINKS DR PRESCOTT, AZ 86301 CEO DAVIDSON'S, INC.	05/09/2009	\$410.00	\$410.00
HANCOCK, CELE 1580 PLAZA WEST DR PRESCOTT, AZ 86303 LAWYER SELF	05/18/2009	\$100.00	\$100.00
TOTAL:		\$1,810.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE A-1

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Description	Date	Amount
Anonomous	03/13/2009	\$25.00
Anonomous	03/13/2009	\$25.00
Anonomous	04/20/2009	\$25.00
Anonomous-Various cash < \$25	05/05/2009	\$191.00
	TOTAL:	\$341.00

Candidate Loans

SCHEDULE C

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Name and Address from whom received	Date	Amount	To Date
KUYKENDALL, MARLIN 2233 CLUBHOUSE DR PRESCOTT, AZ 86301 Open account	01/05/2009	\$100.00	\$100.00
KUYKENDALL, MARLIN 2233 CLUBHOUSE DR PRESCOTT, AZ 86301	03/13/2009	\$900.00	\$1,000.00
KUYKENDALL, MARLIN 2233 CLUBHOUSE DR PRESCOTT, AZ 86301 Pay pal to open	03/24/2009	\$0.11	\$1,000.11
KUYKENDALL, MARLIN 2233 CLUBHOUSE DR PRESCOTT, AZ 86301 pay pal to open	03/24/2009	\$0.17	\$1,000.28
KUYKENDALL, MARLIN 2233 CLUBHOUSE DR PRESCOTT, AZ 86301	04/16/2009	\$1,000.00	\$2,000.28
TOTAL:		\$2,000.28	

Expenditures for Operating Expenses

SCHEDULE D

•MARLIN FOR MAYOR

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Name and Address to whom expenditure was made	Date	Amount
SPECIALIZED PUBLISHING 1325 S. OAK KNOLL PRESCOTT, AZ 86303 Website	03/13/2009	\$494.99
HELKEN AND HORN ADVERTISING, INC. PO BOX 13123 PRESCOTT, AZ 86304 Advertising design	03/20/2009	\$393.75
PRESCOTT E-NEWS 1325 S OAK KNOLL PRESCOTT, AZ 86303 Banner Ad	03/20/2009	\$250.00
CENTURY MARKETING 3164 LINWOOD AVE CINCINNATI, OH 45208 Advertising material	04/06/2009	\$254.43
PRESCOTT E-NEWS 1325 S OAK KNOLL PRESCOTT, AZ 86303 Banner Ad	04/16/2009	\$250.00
SPECIALIZED PUBLISHING 1325 S. OAK KNOLL PRESCOTT, AZ 86303 Website	04/16/2009	\$276.43
HELKEN AND HORN ADVERTISING, INC. PO BOX 13123 PRESCOTT, AZ 86304 Advertising design	05/06/2009	\$93.75
PRESCOTT E-NEWS 1325 S OAK KNOLL PRESCOTT, AZ 86303 Banner Ad	05/06/2009	\$250.00
SPECIALIZED PUBLISHING 1325 S. OAK KNOLL PRESCOTT, AZ 86303 Website	05/06/2009	\$411.17
HELKEN AND HORN ADVERTISING, INC. PO BOX 13123 PRESCOTT, AZ 86304 Advertising Design	05/14/2009	\$356.25
MURPHY'S RESTAURANT 201 N CORTEZ PRESCOTT, AZ 86301 Signature turn-in reception	05/14/2009	\$348.75
PRINT WORKS 165 PLAZA DR PRESCOTT, AZ 86303 Business cards	05/14/2009	\$210.28

Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
SIR SPEEDY #2143 1961 COMMERCE CENTER CIRCLE PRESCOTT, AZ 86301 Advertising material	05/14/2009	\$31.42
	TOTAL:	\$3,621.22

Outstanding Debts

SCHEDULE F-3

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Name and Address	Prior Bal	This Period	Pay/Credits	New Balance
BANNERS N MORE PO BOX 161 PRESCOTT, AZ 86302 Advertising materials	\$0.00	\$209.65	\$0.00	\$209.65
INKSTAR 1151 IRON SPRINGS RD PRESCOTT, AZ 86305 Advertising materials	\$0.00	\$86.51	\$0.00	\$86.51
SAFEGUARD PO BOX 912 PRESCOTT, AZ 86302 Self Inking Stamp	\$0.00	\$24.62	\$0.00	\$24.62
TOTAL:				\$320.78