

**POLITICAL COMMITTEE**  
**CITY/TOWN OF PRESCOTT**  
**CAMPAIGN FINANCE REPORT**  
**2013 August/November Regular Election**

FOR OFFICE USE ONLY

**FILED WITH  
CITY CLERK**

1. MARLIN FOR MAYOR  
Full Name of Committee  
2233 CLUBHOUSE DR  
Address  
PRESCOTT, AZ, 86301 YAVAPAI COUNTY 928-273-1504  
City ZIP Code County Phone

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office

\_\_\_\_\_ Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_ E-Mail Address \_\_\_\_\_ Fax #

Date 8-22-13 Hr. 8:15 A M  
 Sign. Prueh

3A. ID#  
 CC2011-001

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

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2012 ..... January 1, 2013 and January 31, 2013
- June 30 Report - For Period of January 1, 2013 thru May 31, 2013 ..... June 1, 2013 and June 30, 2013
- Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013 ..... August 16, 2013 and August 23, 2013
- Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 ..... September 17, 2013 and September 26, 2013
- Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013 ..... October 25, 2013 and November 1, 2013
- Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013 ..... November 26, 2013 and December 5, 2013
- \*\*January 31, Report - For Period of November 26, 2013 thru December 31, 2014 ..... January 1, 2015 and January 31, 2015

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)		2,977.72
5b Cash on Hand at the Beginning of this Reporting Period	4,965.29	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5,075.00	8,325.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	10,040.29	11,302.72
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)	9,889.62	11,152.05
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	150.67	150.67

\*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: MARLIN FOR MAYOR  
 3. Report covering period from JUNE 1, 2013 Thru AUGUST 31, 2013

2. ID# CC2011-001
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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)	5,025.00	7,775.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	50.00	450.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	5,075.00	8,225.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	5,075.00	8,225.00
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)		100.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	5,075.00	8,325.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	9,889.62	11,052.05
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		100.00
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]	9,889.62	11,152.05
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	9,889.62	11,152.05
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.

**TIM MULDER**  
 Type or Print Name of Treasurer

8-20-2013  
 Date

Signature of Treasurer or Candidate or Designating Individual

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **CC2011-001**

1. Committee Name MARLIN FOR MAYOR

3. Report covering period from JUNE 1, 2013 thru AUGUST 15, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																		
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LAST	FIRST	MI																				
BLAUERT, DAVID																						
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LAST	FIRST	MI																				
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LAST	FIRST	MI																				
ANDERSON, LAWRENCE																						
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LAST	FIRST	MI																				
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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(z), Column A]																					

\*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 more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **CC2011-001**

1. Committee Name MARLIN FOR MAYOR

3. Report covering period from JUNE 1, 2013 thru AUGUST 15, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																		
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LAST	FIRST	MI																				
HAMPTON, BUTCH																						
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**SCHEDULE A**

2. ID # **CC2011-001**

1. Committee Name MARLIN FOR MAYOR

3. Report covering period from JUNE 1, 2013 thru AUGUST 15, 2013

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LAST	FIRST	MI																				
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LAST	FIRST	MI																				
LINDQUIST, FRED																						
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LAST	FIRST	MI																				
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OCCUPATION STOCKBROKER	EMPLOYER TOTAL INVESTMENT MANAGER																											
b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">LAMERSON, NETTIE</td> </tr> <tr> <td colspan="3">STREET ADDRESS 167 W DELANO, DR</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">PRESCOTT, AZ 86301</td> </tr> <tr> <td>OCCUPATION RETIRED</td> <td colspan="2">EMPLOYER N/A</td> </tr> </table>	LAST	FIRST	MI	LAMERSON, NETTIE			STREET ADDRESS 167 W DELANO, DR			CITY	STATE	ZIP	PRESCOTT, AZ 86301			OCCUPATION RETIRED	EMPLOYER N/A		8/9/13	100.00	100.00						
LAST	FIRST	MI																										
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">GJEDE, MICHAEL</td> </tr> <tr> <td colspan="3">STREET ADDRESS 394 ZACHARY DR</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">PRESCOTT, AZ 86301</td> </tr> <tr> <td>OCCUPATION RETIRED</td> <td colspan="2">EMPLOYER N/A</td> </tr> </table>	LAST	FIRST	MI	GJEDE, MICHAEL			STREET ADDRESS 394 ZACHARY DR			CITY	STATE	ZIP	PRESCOTT, AZ 86301			OCCUPATION RETIRED	EMPLOYER N/A		8/9/13	100.00	100.00						
LAST	FIRST	MI																										
GJEDE, MICHAEL																												
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d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">BOYLE, HARRY</td> </tr> <tr> <td colspan="3">STREET ADDRESS 2235 CLUBHOUSE DR</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">PRESCOTT, AZ 86301</td> </tr> <tr> <td>OCCUPATION RETIRED</td> <td colspan="2">EMPLOYER N/A</td> </tr> </table>	LAST	FIRST	MI	BOYLE, HARRY			STREET ADDRESS 2235 CLUBHOUSE DR			CITY	STATE	ZIP	PRESCOTT, AZ 86301			OCCUPATION RETIRED	EMPLOYER N/A		8/9/13	100.00	100.00						
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LAST	FIRST	MI																										
STREET ADDRESS																												
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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]		<b>\$5,025.00</b>																									

\*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 of \$50 or less - AGGREGATE TOTAL\***

**SCHEDULE A-1**

1. Committee Name MARLIN FOR MAYOR

2. ID # CC2011-001
-----------------------

3. Report covering period from JUNE 1, 2013 thru AUGUST 15, 2013

**4. Aggregate Total of Contributions of \$50 or less**

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
PERSONAL CHECK	50.00	450.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] 50.00		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	450.00

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

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name MARLIN FOR MAYOR

2. ID# CC2011-001

3. Report covering period from JUNE 1, 2013 thru AUGUST 15, 2013

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 HELKEN & HORN ADVERTISING AGENCY PO BOX 13123 PRESCOTT, AZ 86304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED AD DESIGN	6/13/13	475.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP eNEWSAZ 2555 W GLENSHANDRA DR PRESCOTT, AZ 86305 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	6/17/13	275.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP eNEWSAZ 2555 W GLENSHANDRA DR PRESCOTT, AZ 86305 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	6/18/13	275.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP HELKEN & HORN ADVERTISING AGENCY PO BOX 13123 PRESCOTT, AZ 86304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	6/21/13	249.50
e.	NAME, ADDRESS, CITY, STATE AND ZIP US POSTMASTER PRESCOTT, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE	6/27/13	171.14
f.	NAME, ADDRESS, CITY, STATE AND ZIP KYCA RADIO 500 HENRY ST PRESCOTT, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED RADIO ADS	7/8/13	673.20
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**

2. ID #

1. Committee Name MARLIN FOR MAYOR

3. Report covering period from JUNE 1, 2013 thru AUGUST 15, 2013

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 HELKEN & HORN ADVERTISING AGENCY PO BOX 13123 PRESCOTT, AZ 86304	7/10/13	512.50
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED PROMOTION MATERIAL & DESIGN		
b.	NAME, ADDRESS, CITY, STATE AND ZIP eNEWSAZ 2555 W GLENSHANDRA DR PRESCOTT, AZ 86305	7/18/13	275.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING		
c.	NAME, ADDRESS, CITY, STATE AND ZIP US POSTMASTER PRESCOTT, AZ 86301	8/5/13	3,705.69
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE		
d.	NAME, ADDRESS, CITY, STATE AND ZIP EMI PRINTWORKS 165 PLAZA DRIVE PRESCOTT, AZ 86303	8/12/13	2,596.34
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED POST CARDS		
e.	NAME, ADDRESS, CITY, STATE AND ZIP HELKEN & HORN ADVERTISING AGENCY PO BOX 13123 PRESCOTT, AZ 86304	8/12/13	681.25
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED DESIGN WORK		
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]		9,889.62

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