

**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 10-1-09 Hr. 10:09 A M

Sign. *[Signature]*

ID#

**CC2009-002**

Report Name  
**Post Primary Report**  
Reporting Period  
**For period August 13, 2009 to September 21, 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
\$2,936.87	
\$1,860.60	\$20,774.68
\$4,797.47	\$20,774.68
	\$0.00
\$4,274.50	\$20,251.71
\$522.97	\$522.97

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

10-1-09  
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
\$860.00	\$13,926.80
\$0.60	\$611.60
\$0.00	\$1,890.00
\$860.60	\$16,428.40
\$0.00	\$0.00
\$860.60	\$16,428.40
\$1,000.00	\$3,000.28
\$0.00	\$0.00
\$1,000.00	\$3,000.28
\$0.00	\$1,346.00
\$0.00	\$0.00
\$1,860.60	\$20,774.68

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TO DATE
\$0.00	\$0.00

### 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)

THIS PERIOD	TO DATE
\$4,274.50	\$18,905.71
\$0.00	\$0.00
\$0.00	\$1,346.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$4,274.50	\$20,251.71
\$0.00	\$0.00
\$4,274.50	\$20,251.71
\$0.00	\$0.00

# Contributions more than \$25 (from INDIVIDUALS)

# SCHEDULE A

MARLIN FOR MAYOR  
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
RICHARD KARP 641 THUNDERBIRD DR PRESCOTT, AZ 86303 RETIRED N/A	08/20/2009	\$50.00	\$50.00
RICK FEE 2350 LELOUP DR PRESCOTT, AZ 86305 COMMERCIAL GENERAL CONTRACTOR RCF ENTERPRISES	08/20/2009	\$200.00	\$200.00
RON BUSSE PO BOX 10970 PRESCOTT, AZ 86304 RETIRED N/A	08/28/2009	\$410.00	\$410.00
STEPHEN PIERCE 14000 SEVEN V RANCH RD PRESCOTT, AZ 86305 RANCHER SEVEN V RANCH	09/14/2009	\$200.00	\$200.00
TOTAL:		\$860.00	

# Contributions \$25 or less (AGGREGATE AMOUNT)

# SCHEDULE A-1

MARLIN FOR MAYOR  
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Description	Date	Amount
Bank error on clearing check #1036	08/14/2009	\$0.60
	TOTAL:	\$0.60

# Candidate Loans

# SCHEDULE C

MARLIN FOR MAYOR  
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Name and Address from whom received	Date	Amount	To Date
MARLIN KUYKENDALL 2233 CLUBHOUSE DR PRESCOTT, AZ 86301 Loan from candidate	08/28/2009	\$1,000.00	\$3,000.28
TOTAL:		\$1,000.00	

# Expenditures for Operating Expenses

# SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
DAILY COURIER 1958 COMMERCE CENTER CIRCLE PRESCOTT, AZ 86301 Advertising	08/13/2009	\$405.45
A&E REPROGRAPHICS 1030 SANDRETTO DR., STE F PRESCOTT, AZ 86305 Flyers	08/20/2009	\$108.35
PRINT WORKS 165 PLAZA DR PRESCOTT, AZ 86303 Advertising	08/20/2009	\$166.97
PRINT WORKS 165 PLAZA DR PRESCOTT, AZ 86303 Advertising	08/20/2009	\$80.86
PRINT WORKS 165 PLAZA DR PRESCOTT, AZ 86303 Advertising	08/20/2009	\$352.14
PRESCOTT E-NEWS 1325 S OAK KNOLL PRESCOTT, AZ 86303 Advertising	08/31/2009	\$250.00
SIR SPEEDY #2143 1961 COMMERCE CENTER CIRCLE PRESCOTT, AZ 86301 Postcards and mailings	08/31/2009	\$2,840.59
SPECIALIZED PUBLISHING 1325 S. OAK KNOLL PRESCOTT, AZ 86303 Web updates	08/31/2009	\$70.14
<b>TOTAL:</b>		<b>\$4,274.50</b>