



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
[] Final Report
[] Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2012 [] GENERAL [] SPECIAL ELECTION
(Year)

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE [Signature]

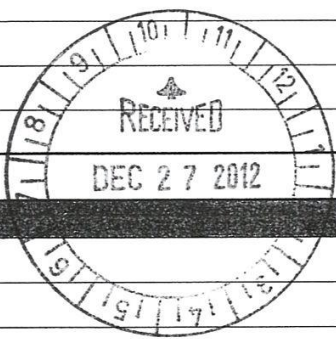
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IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 26, 2012.
FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

This Campaign Statement of Account form is mandatory. Candidates may use the suggested reports and schedules furnished by the Election Commission, or they may use their own detailed formats. Should you use an alternative schedule format, you must provide, at a minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): BARCINAS, GARDNER D.S.
Office Sought: 14th ROTA MUNICIPAL COUNCIL
Treasurer Name (Last Name, First Name, MI): BARCINAS, DORALYNN H.
Preferred Mailing (P.O. Box) Address: P.O. Box 1074 ROTA MP 96951
Telephone: 532-1510/287-1510

Table with columns: Description, CASH, IN-KIND. Rows include: BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S), RECEIPTS FROM FUNDRAISING EVENTS, MULTI-CANDIDATE CONTRIBUTIONS, RECEIPTS FROM GENERAL CONTRIBUTIONS, OTHER RECEIPTS, TOTAL AVAILABLE, DISBURSEMENTS FOR FUNDRAISING EVENTS, MULTI-CANDIDATE EXPENSES, DISBURSEMENTS FOR GENERAL EXPENDITURES, OTHER DISBURSEMENTS, TOTAL DISBURSEMENTS.



VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Rota) s.s.
I, Gardner Barcinas, being duly sworn on oath, depose and say:
That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all reasonable diligence in preparing this Statement, and that the contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
Signature of Candidate: [Signature] Date: Dec 17 - 2012
Subscribed and sworn before me this 17th day of December, 2012.

MICHELLE A. CAMACHO
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5/1/15

Commonwealth of the Northern Mariana Islands)
Island of Rota) s.s.
I, Doralynn Barcinas, being duly sworn on oath, depose and say:
That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
Signature of Treasurer: [Signature] Date: Dec. 17, 2012
Subscribed and sworn before me this 17th day of December, 2012.

MICHELLE A. CAMACHO
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5/1/15

Campaign Statement of Account -- Campaign 2012

I. Fundraising Event (FER)

Name of Fundraising Event: Committee to Elect Gardner Dls. Barcinas Raffle Fundraiser

Date of Event: October 10, 2010

COBA

A. Total Cash Accumulated from Fundraiser: \$578.50

B. In-Kind Monetary Donation Received for Raffle Prizes

1	M/M Isaac Calvo	\$30.00 cash	30.00
2	M/M Isaac Calvo	\$30.00 cash	30.00
3	M/M Isaac Calvo	\$40.00 cash	40.00
4	Mr. Joseph Sablan	\$50.00 cash	50.00
TOTAL RECEIPTS FOR MONETARY DONATIONS RECEIVED FOR RAFFLE PRIZES			150.00

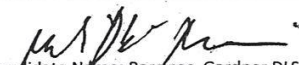
~~TOTAL MONETARY RECEIVED (Accumulated from Fundraiser and Monetary Donations)~~ \$ 728.50 (FR-A)

C. In-Kind Non-Monetary Donations Received for Raffle Prizes:

	Contributor	Raffle Prize	Amount
1	Ms. Tilisia Barcinas	Shampoo/soap combo	7.00
2	Ms. Tilisia Barcinas	Shampoo/soap combo	7.00
3	Ms. Tilisia Barcinas	2-2lbs sugar/flour combo	10.00
4	Ms. Tilisia Barcinas	Salad oil/salt combo	6.00
5	Ms. Tilisia Barcinas	Soysauce/vinegar combo	10.00
6	M/M Jeffrey Masga	Case of Ichiban	18.00
	Ms. Tilisia Barcinas	Tobasco (combo with Ichiban)	3.00
7	Ms. Tilisia Barcinas	Tide Soap	19.00
	Ms. Tonica Barcinas	Fabric Softner (combo with Tide soap)	6.00
8	Ms. Tilisia Barcinas	20 lbs. Calrose rice/Furikake combo	28.00
9	M/M Manases Barcinas	22 lb. case of chicken	19.00
10	M/M Manases Barcinas	22 lb. case of chicken	19.00
11	M/M Irvin Taimanao	\$25.00 gas coupon	25.00
12	M/M Irvin Taimanao	\$25.00 gas coupon	25.00
13	M/M David Santos	40 lbs. fish	30.00
14	M/M Sylvan Atalig	Deer antler trophy	50.00
15	M/M Sylvan Atalig	Deer antler trophy	50.00
16	M/M Sylvan Atalig	Live pig	50.00
17		Live deer (doe)	80.00
18		Live deer (doe)	80.00
TOTAL RECEIPTS FOR IN-KIND NON-MONETARY DONATIONS RECEIVED FOR RAFFLE PRIZES			542.00

D. In-Kind Donations Received for Fundraiser Refreshment (FR-B)

Contributor	Refreshment Donation	Amount
M/M Jovito Reyes	1 pot -- Ariscaldo soup	25.00
M/M Joseph Delos Santos	1 sm. platter -- Potu	10.00
M/M Joseph Delos Santos	1 sm. platter -- Rosketti	10.00
Ms. Tonica Barcinas	1 platter -- empanada	15.00
M/M Terrence Taisacan	1 sm. platter -- pickled sardines (nana)	10.00
M/M Manases Barcinas	1 platter -- doughnuts	10.00


 Candidate Name: Barcinas, Gardner DLS.
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Campaign Statement of Account -- Campaign 2012

M/M Manases Barcinas	1 pot – coconut soup (ahu)	20.00
M/M Manases Barcinas	1 pot – rice noodle soup (sontanghu)	20.00
M/M David Santos	5 bags ice	7.50
Janry Santos/Jamie Ogo	2 punch	12.00
M/M Jack Taitano	1 cs. Budweiser	32.00
TOTAL IN-KIND DONATIONS RECEIVED FOR FUNDRAISER REFRESHMENTS		\$ 171. 50

E. Contributed Property Received (FR-C)

Contributor	Property Description	Amount
M/M Mateo Santos	20' x 30' canopy	75.00 a day
M/M Wayne Aldan	10' x 15' canopy	35.00 a day
TOTAL CONTRIBUTED PROPERTY RECEIVED		\$110.00

****TOTAL IN- KIND RECEIPTS (Donations for Raffle Prizes and Refreshments; property).....\$823.50 (FR-A)**

F. Disbursements for Raffle Fundraiser (FR-A)

1. Expenses

Date	Name of Payee or Vendor	Description	Amount
10.09.12	Elite Bakery	5 loaves of sliced bread	15.00
10.10.12	3 Kings	Trash bags	5.38
10.10.12	3 Kings II	Cups/soap/onions/garlic/ginger	28.77
10.10.12		Ice/butane/foam cups	14.96
TOTAL EXPENSES INCURRED FOR FUNDRAISER EVENT			64.11

2. Use of Fundraiser Money

9.22.12	Rosa Mesngon	Benevolence	40.00
10.07.12	Mrs. Ivylin Hocog	Pmt. for produce for fundraiser refreshments and rally potluck	98.00
10.09.12	Mrs. Ivylin Hocog	Pmt. for produce shipping	38.00
10.11.12	David Santos	Pmt for gas for Rally announcement	10.00
10.11.12	Carmelita Gonzales	Pmt. For fundraiser clean-up (after)	30.00
10.11.12	Gardner Barcinas	Gas for campaign purposes - Tacoma	40.00
10.12.12	Gardner Barcinas	Gas for meeting at As Pati's -- Jeep	10.00
10.12.12	Francisca Barcinas	Pmt. For rally produce and shipping fees	100.00
10.12.12	Ace Hardware	2 ply wood for sign board and cup cake holder, shipping	86.98
10.12.12	Erning	Pmt. For construction of cup cake holder for rally party	20.00
10.12.12	Rota's BBQ/Bakery	Pmt. For incurred credit for donations to funerals, rosaries, mobile and stationary campaign events	140.00
TOTAL EXPENSES – USE OF MONEY ACCUMULATED FROM FUNDRAISER			*612.98
Out of Pocket (*Total – Proceeds)			-34.48
**TOTAL DISBURSEMENTS FOR RAFFLE FUNDRAISER.....			\$ 711.57

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II. General Contribution and Expense Report

A. Receipts

1. Monetary Contributions Received

Date	Contributor	Description	Amount
8.28.12	M/M Isaac Calvo	Monetary Donation for Family Fun Day Fishing Derby Prize	25.00
10.23.12	M/M Manases Barcinas	Monetary Donation for Halloween candy for distribution event (10.30.12)	10.00
10.23.12	Mr. Manases Barcinas Jr.	Monetary Donation for Halloween candy for distribution event (10.30.12)	10.00

TOTAL MONETARY CONTRIBUTIONS RECEIVED \$45.00 (GC-A)

2. In-Kind Contributions Received

Date	Contributor	Description	Purpose	Amount
8.20.12	Mr. Sylvan Atalig	Ice Candy	3Gs waving	40.00
9.02.12	M/M Isaac Calvo	Budweiser, soft drinks, dessert	Family Fun Day	50.00
	Natividad Barcinas	1 cs. Soft drink		12.50
	M/M Joseph Delos Santos	1 platter breadfruit		20.00
	M/M George Hocog	Rice, pickle, paper products, mix drink		64.00
	M/M Herman Apatang	2- container watermelon		30.00
	M/M Glen Maratita	Chicken, paper products, mix drink		
	M/M Antonia Doromal	Fish, pancit		45.00
	M/M Victor Hocog	Baked chicken, ribs		48.00
10.21.12	M/M Manases Barcinas	Red rice, baked chicken, ribs, hotdogs	3Gs Rally	109.00
	M/M Joseph Delos Santos	Stir fried noodles, brownies, pickles		40.00
	Tonica Barcinas	Empanada		15.00
	M/M Elphrain Taimanao	2 cs cantaloupe		50.00
	Manases Barcinas Jr.	10 bags ice		15.00
	M/M Ricky Manglona	1 cs. Soda		12.50
	Ms. Tanya King	3 cs. Water		45.00
	Dolores Agulto	Stirfried noodles		15.00
	M/M Issac Calvo	2 pl. banana bread		20.00
	Marie Manglona	1 platter egg plant w/coconut milk		15.00
	Mr. Vincent Calvo	1 cs beer, 1 cs softdrink		45.00
	Mr. Mamet Ayuyu	1 platter mixed seafood		25.00
	M/M Efrain Atalig	8 bags ice		12.00
	M/M Gary Toves	2 cs. Beer, 2 cs. Soft drinks		90.00
	M/M Roman Calvo	2 cs. water, 1 cs. Soda		43.00
	M/M George Hocog	Asst. barbeque, chicken, hotdogs, fettuccini		120.00
	M/M Victor Hocog	Chef salad, 5 cs. Beer		210.00
	M/M Glen Maratita	Pickles, chicken, ribs, rice		
	Mrs. Josephine Apatang	2 cs soft drinks		25.00
	Mr. Eugene Ogo	1 cs soft drink		12.50
Mrs. Quindy Mesngon	1 platter cupcake, 1 platter sushi	40.00		
Mr. Alfred Maratita	1 platter spaghetti, 1 cs. Beer	52.00		
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (THIS SECTION)				\$1,320.50

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Date	Contributor	Description	Purpose	Amount
11.02.12	Manases Barcinas Jr.	2cs. Bottled water	Motorcade/rally	29.60
	Tilisia Barcinas	50# rice		35.95
	M/M Manases Barcinas	4 cs. Bud light		28.95
	M/M Joseph Delos Santos	1 platter pancit		20.00
	M/M George Hocog and family	2 container chicken, hotdogs		104.00
	M/M Victor Hocog and family	Rice, chicken, ribs, noodles, salad, pickles, hotdogs		172.00
	Ms. Teresita Santos and family	Rice, chicken, ribs, noodles, salad, pickles, hotdogs		172.00
11.05.12	M/M Ricky Manglona	3 doz. eggs/ 3 cans tuna	Educational Gathering	19.50
	Pat/Joseph Songsong Delos Santos	pumpkin soup		15.00
	Kelvin & Sandra Atalig	Papaya Pickles		10.00
	Glenn Maratita	Young coconut soup/Egg Sandwich		40.00
	Victor Hocog	Drinks, ice, beer, soup, hotdogs, cookies, sandwiches		250.00
	Teresita Santos	Cake/Tuna Sandwich		40.00
	Oscar Quitugua	Donuts (4 platter)		80.00
	Josephine Apatang	Soup		15.00
	Glenn Maratita	Cake(1 platter)/ 3 cs. Water		85.00
	Annie Charfurous	Corn Soup		15.00
	Danny Sasakura	Crab Soup		20.00
	Balbina Taisacan	Tempura(1 platter)/ 2 box beetle nut		60.00
	Lolita Mendiola	Cake(2 platter)		40.00
11.06.12	Alfra Mendiola	Red Rice	Election Night Gathering	19.00
	Jessica Maratita	Sausage		25.00
	Annie Charfurous	Cucumber(2 platter) w/salt		16.00
	Carmen Masga	Papaya Pickle		10.00
	Anne Mendiola	Banana in coconut milk		15.00
	Angie Hocog	Fish(2 platter)		25.00
	Glenn Maratita	Papaya Pickle		10.00
	George Hocog	Hotdog/Chicken		65.00
	Fidel Mendiola	15 bags ice		18.75
	Geraldine Mendiola	Jell-O (3 platter)		45.00
Rosita Atalig-family	Empanada(2 platters)	60.00		
TOTAL IN-KIND DONATIONS THIS SECTION				\$1,560.75

3. In-Kind Contributed Property Received

Contributor	Property Description	Amount
Teresita Santos	4 picnic tables	25.00 per day

TOTAL IN-KIND DONATIONS RECEIVED..... \$2,906.25 (GC-B)

B. Disbursements

Date	Vendor	Description	Amount
04.13-16.12	Freedom Air	Plane tickets Guam Rally	438.00
04.14-16.12	Days Inn/Palm Ridge Hotel Guam	Room and Boarding Guam Rally	180.98
05.19.12	670 Rock Steady	Campaign Stickers	250.00
05.30.12	Freedom Air	Shipping Fee for Campaign Stickers	24.00
**TOTAL DISBURSEMENTS THIS SECTION			\$892.98

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07.03.12	CNMI Dept. of Finance	Candidate Fee	100.00
07.26.12	Rota Resort	Plane tickets to Guam Rally	318.00
07.29-30.12	Budget	Car Rental Guam Rally	160.00
07.27-30.12	Days Inn Hotel Guam	Room and Boarding Guam Rally	177.00
09.11.12	Freedom Air	Plane tickets Guam Rally	219.00
09.15-17.12	Days Inn/Palm Ridge Hotel Guam	Room and Boarding Guam Rally	180.98
**TOTAL DISBURSEMENTS THIS SECTION			\$1,154.98

07.01.12	3 Kings II	2 bags noodle	6.50
08.01.12	Happy Market - Saipan	frozen, Jell-O, coffee	134.23
08.02.12	99 cents Store - Saipan	Dill pickles, 2lb. sugar	8.99
08.03.12	3 Kings II	2-6 pk.beer, 1-cs. Soda	29.15
08.17.12	Safeway	1 cs. Busch beer	30.00
08.21.12	3 Kings	Foam cups, ice	3.75
08.21.12	3 Kings	2 loaf bread, 1 cs. Aloha	14.10
08.28.12	Sunny Cash and Carry - Saipan	Napkins, cups, forks, spoons	57.70
08.28.12	Hannam Market - Saipan	Noodles, Kool-aid, Lipton tea	35.92
08.28.12	Ace Hardware - Saipan	stencils	15.48
**TOTAL DISBURSEMENTS THIS SECTION			\$335.82

09.01.12	3 Kings II	Coffee	5.00
09.02.12	Lucky II	2 bgs. Ice, 1-trash bags	4.75
09.16.12	Commissary - Guam	Cake mixes (6), frostings (3), toppings(2)	15.65
09.16.12	Navy Exchange - Guam	Beer	143.92
09.17.12	Navy Exchange - Guam	Beer	125.93
09.18.12	3 Kings	12 can soda, 12cans beer	24.00
09.23.12	3 Kings	Ice, beer	50.94
**TOTAL DISBURSEMENTS THIS SECTION			\$370.19

10.06.12	Lucky II	2 cs soda	25.00
10.18.12	Safeway	Cake mix, eggs	26.44
10.20.12	3 Kings II	Beer	111.84
10.21.12	3 Kings II	Forks, trash bags	8.65
10.21.12	3 Kings II	Oil, garlic	6.64
10.28.12	Lucky II	2 cs soda	25.00
10.31.12	Lucky II	Mi vegetables, black label	11.83
**TOTAL DISBURSEMENTS THIS SECTION			\$215.40

11.02.12	3 Kings II	Corn, condiments	32.17
11.02.12	Harvest	Pork belly (3)	13.86
11.03.12	Lucky II	Beer, paper products	493.29
11.03.12	Safeway	4 cs. Water	59.20
11.03.12	Safeway	Hotdog buns, sliced bread	62.90
11.04.12	Lucky II	Ice (14)	17.50
11.05.12	Safeway	Rice, rice paper, ginger	48.43
11.06.12	3 Kings II	3 bgs corn	8.25
11.06.12	Lucky II	Water, gas stove	28.10
11.07.12	USO/168	Pancit	25.00
**TOTAL DISBURSEMENTS THIS SECTION			\$788.70

****TOTAL DISBURSEMENTS** ~~.....~~ **\$3,757.98** (Gc-D)

[Signature]
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