



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
 Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2012 **GENERAL** **SPECIAL ELECTION**
(Year)

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

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE: *[Signature]* 12-26-12

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): HOCOG, VICTOR B.	Office Sought: SENATE
Treasurer Name (Last Name, First Name, MI): HOCOG-ATALIG, VIOLA JEANNE M.	Preferred Mailing (P.O. Box) Address: P.O. BOX 602, ROTA, MP 96951
	Telephone: (670) 532-2422/0526

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	-0-	-0-
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	\$ 9,470.00	\$ 4,690.00
3. MULTI-CANDIDATE CONTRIBUTIONS	7,400.00	0.00
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	1,825.00	49,005.00
5. OTHER RECEIPTS	1.00	0.00
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$18,696.00	\$53,695.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	\$ 7,444.19	\$ 4,690.00
8. MULTI-CANDIDATE EXPENSES	0.00	0.00
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	1,748.00	49,005.00
10. OTHER DISBURSEMENTS	8,968.61	0.00
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$18,160.80	\$53,695.00
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$ 535.20	\$ 0.00



VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of ROTA) s.s.
I, Victor B. Hocog being duly sworn on oath, depose and say:
(Candidate)
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]
Signature of Candidate
Date (Month, Day, Year) 12/25/12
Subscribed and sworn before me this 25TH day of DECEMBER, 2012.

Commonwealth of the Northern Mariana Islands)
Island of ROTA) s.s.
I, Viola Jeanne M. Hocog-Atalig being duly sworn on oath, depose and say:
(Treasurer)
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]
Signature of Treasurer
Date (Month, Day, Year) 12/25/2012
Subscribed and sworn before me this 25TH day of DECEMBER, 2012.

DENISE KING
P.O. Box 523, Rota, MP 96951
Notary Public Reg. No. 658A
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 3-14-14

DENISE KING
P.O. Box 523, Rota, MP 96951
Notary Public Reg. No. 658A
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 3-14-14

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): MAY 25, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): HOCOG, VICTOR B.	Treasurer Full Name (Last Name, First Name, MI): HOCOG-ATALIG, VIOLA JEANNE M.
Name of Fundraising Event: DINNER FUNDRAISING	Date(s) Held: MAY 25, 2012

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$3,830.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$1,200.00
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0.00
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$3,830.00	\$1,200.00
DISBURSEMENTS			
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	\$3,052.29	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,200.00
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$3,052.29	\$1,200.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)		\$ 777.71	\$ 0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): May 25, 2012 PAGE 3 OF 3

Candidate Name (In Full): HOCOG, VICTOR B.	Signature of Treasurer: <i>Victor B. Hocog</i>	Date: 12/25/12
---	---	-------------------

**SUPPORTING SCHEDULE FR-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
<i>Example: ABC Retail</i>	<i>Give-away t-shirts (250 pcs @ \$5.00)</i>	<i>\$ 1,250</i>
Mr. Crispin A. Taitano & Ms. Cindy R. Gogo	Food Catering & Assorted Door Prizes (\$1,000.00 - Food & \$200.00 - Door Prizes)	\$1,200.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		\$1,200.00

**SUPPORTING SCHEDULE FR-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
<i>Example: Island Computers</i>	<i>Old Computer with printer</i>	<i>\$ 600</i>
None.		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		-0-
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		-0-

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): AUGUST 11 - 15, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): HOCOG, VICTOR B.	Treasurer Full Name (Last Name, First Name, MI): HOCOG-ATALIG, VIOLA JEANNE M.
Name of Fundraising Event: HOT LUNCH FUNDRAISING	Date(s) Held: AUGUST 11 - 15, 2012

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$2,288.50	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$100.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$2,288.50	\$100.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	\$2,278.62	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$100.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$2,278.62	\$100.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$ 9.88	\$ 0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 08/11-15/2012 **PAGE** 3 **OF** 3

Candidate Name (In Full): HOCOG, VICTOR B.	Signature of Treasurer: <i>V. Hocol</i>	Date: 12/25/12
---	--	-------------------

**SUPPORTING SCHEDULE FR-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: ABC Retail	Give-away t-shirts (250 pcs @ \$5.00)	\$ 1,250
Victory Youth of Guam	1 cs. Foam Compartment Plate (8" @ 200 count)	\$ 50.00
Lola H. Marasigan	Assorted food items (Eggs, Flour, Ingredients)	\$ 50.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report).....		\$ 100.00

**SUPPORTING SCHEDULE FR-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
NONE.		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		-0-
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report).....		-0-

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): August 25, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): HOCOG, VICTOR B.	Treasurer Full Name (Last Name, First Name, MI): HOCOG-ATALIG, VIOLA JEANNE M.
Name of Fundraising Event: BINGO BONANZA FUNDRAISING	Date(s) Held: AUGUST 25, 2012

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$1,246.50	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$1,150.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$1,246.50	\$1,150.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	\$1,239.95	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,150.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$1,239.95	\$1,150.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$ 6.55	\$ 0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): August 25, 2012 **PAGE** 3 **OF** 3

Candidate Name (In Full): HOCOG, VICTOR B.	Signature of Treasurer: <i>[Signature]</i>	Date: 12/25/12
---	---	-------------------

SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
Ms. Cindy R. Gogo	Bingo Cards & 2 boxes laundry soap	\$ 150.00
M/M Diego D. Mendiola	1 box asstd. toiletries & counter top oven	80.00
M/M Ronnie M. Calvo	1 - 20lbs. Rice & 1 case Soda	35.00
Mrs. Antonia C. Doromal	1 Toaster & 1 pot Soup	55.00
M/M Paterno S. Hocog	1 bag Laundry Soap; 1 Fabric Softner; 1 Dish Detergent	40.00
M/M Eduardo S. Marasigan	Assorted household items	150.00
M/M Fidel S. Mendiola, Jr.	Assorted Kitchen Ingredients	150.00
M/M Martin T. Mendiola	Assorted Kitchen Items	105.00
M/M Alejo M. Mendiola, Jr.	Assorted Household Items	40.00
M/M Herman A. Apatang	Assorted Household Items & Ingredients	100.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		\$ 245.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		\$1,150.00

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
None.		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		-0-
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		-0-

IN-KIND DONATIONS

- 1 Louisa T. Arriola
- 2 Mr. & Mrs. Jose B. Aidan
- 3 Mrs. Maria Elena G. Manglona
- 4 Mrs. Villia M. Hocog
- 5 Mrs. Josephine SN. Taisacan

Accrued Values

\$	50.00	Cash for Gas Prize
	50.00	1 cs. Chicken, 1 cs. Pork Spare-Ribs; 2 pkgs Ready mix Coffee; 2 bags Sugar
	20.00	1 bx. Cooked apigigi
	60.00	12 jars Coffee; 8 jars Coffeemate; 4 bags Sugar
	65.00	1 Toaster; 1 Twin Blanket & 1 Relaxing Foot Spa

TOTAL IN-KIND DONATIONS \$ 245.00

FOR BINGO BONANZA

Stalys 12/25/12

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): HOCOG, VICTOR B.	Treasurer Full Name (Last Name, First Name, MI): HOCOG-ATALIG, VIOLA JEANNE M.
---	---

SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	\$ 1,825.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$49,005.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0.00
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$ 1,825.00	\$49,005.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$ 1,748.00	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	0.00	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$49,005.00
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$ 1,748.00	\$49,005.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	\$ 77.00	\$ 0.00

Candidate Name (In Full): HOCOG, VICTOR B.	Signature of Treasurer: <i>Boalis</i>	Date: <i>12/25/12</i>
--	--	--------------------------

**SUPPORTING SCHEDULE GC-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
<i>Example: ABC Retail</i>	<i>Give-away t-shirts (250 pcs @ \$5.00)</i>	<i>\$ 1,250</i>
M/M Fidel S. Mendiola, Jr.	200 cs. Beer, Trucking Services, Boat Service, Lumbers, frozen foods, ingredients, gasoline.....	\$ 25,000.00
RT & T Co., Inc. (Staffs)	25 cases Beer	810.00
Mr. Bert B. Ogo	1 Cow	600.00
M/M Daniel D. Sasakura	3 sacks rice, cargo freight of stickers, gas	860.00
M/M Herman A. Apatang	Paper Products (Plates, Forks, Spoons, Napkins), Coffee	800.00
Mrs. Fermina S. Mendiola	fresh fish, food ingredients, candies, toiletries	1,200.00
M/M Antonio C. Atalig, Jr.	Frozen Meats, Paper products, ingredients, rics	790.00
Mrs. Severina S. Atalig	Beer, Sodas, Ice, Food Items, Ingredients	360.00
Mrs. Nina Cruz	20 cs. Beer	390.00
M/M Pedro M. Ogo	3 nights hotel accommodation	130.00
M/M Anthony DLC. Barcinas	Kitchen Knives, T-Shirts, Cutting Mats	100.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$ 17,965.00
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		➔ \$ 49,005.00

**SUPPORTING SCHEDULE GC-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
<i>Example: Island Computers</i>	<i>Old Computer with printer</i>	<i>\$ 600</i>
NONE.		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ -0-
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report)		➔ -0-

IN-KIND DONATIONS

		Accrued Values
1	Mr. & Mrs. Fidel S. Mendiola, Jr.	\$ 25,000.00
2	Mr. & Mrs. Martin T. Mendiola	1,745.00
3	Mr. & Mrs. Herman A. Apatang	800.00
4	Mr. & Mrs. Daniel D. Sasakura	860.00
5	Mrs. Fermina S. Mendiola	1,200.00
6	Mr. Paterno S. Hocog	450.00
7	Mr. & Mrs. Eduardo S. Marasigan	500.00
8	Mr. & Mrs. Jose Ch. Charfauros	250.00
9	Mr. & Mrs. Oscar P. Quitugua	250.00
10	Mr. Bert B. Ogo	600.00
11	Mr. & Mrs. Anthony DLC. Barcinas	120.00
12	Mr. & Mrs. Lino W. Mendiola	250.00
13	Mr. & Mrs. Efrain M. Atalig	100.00
14	Mr. John W. King	100.00
15	Mr. & Mrs. Pedro M. Ogo	130.00
16	Mr. & Mrs. Ricardo C. Barcinas	100.00
17	Mr. Crispin A. Taitano & Ms. Cindy Gogo	1,200.00
18	Mr. & Mrs. Vito Calvo	400.00
19	Mr. & Mrs. Francisco M. Atalig	120.00
20	Mr. & Mrs. Ross H. Manglona	1,200.00
21	Mr. & Mrs. Antonio C. Atalig, Jr.	790.00
22	Calvo Enterprises, Inc.	1,100.00
23	Mrs. Villia M. Hocog & Children	10,000.00
24	Mrs. Nina Cruz	390.00
25	Ms. Bernie M. Atalig	180.00
26	Ms. Severina S. Atalig	360.00
27	Rota Terminal & Transfer Company, Inc. (Staffs)	810.00

TOTAL IN-KIND DONATIONS \$ 49,005.00

Atalig 12/25/12

Beer, Bottled Water, Ice Bags, Boat Ride Services, Tractor/Trailer Services, Flatbed Truck Services, Cargo F
 Beer, Sodas, Non Food Items, Asstd. Food Items
 Asstd. Paper Products, Asstd. Food Items, Asstd. Non-Food Items
 Asstd. Food Items, Asstd. Non-Food Items, Butane gas, Freight cost for turpulin signs & bumper
 Asstd. Food Items, Asstd. Non-Food Items, Paper Products, Toiletries Tissue
 1 Pig, Asstd. Food Items & Asstd. Non-Food Items
 Asstd. Food Items, Asstd. Non-Food Items
 Asstd. Cooked Food
 Asstd. Cooked Food & 1 cs. Soda
 1 Cow
 4 platters Cooked Mussels
 Asstd. Food Items & Cooked Grind Banana (6 Platters)
 1 wahoo fish & 20 bags ice
 Food Items (10 pcs. deer meat)
 Asstd. Non-Food Items, T-Shirts, Ingredients, Knives, Cutting Mats
 Asstd. Cooked Food Items
 Asstd. Door Prizes for fundraising and bonanza; bingo cards
 Asstd. Cooked Food & Drinks
 Bottled Water (8 cs.)
 Asstd. Food Items, Beer, Sodas, 4 mos. Telephone & Internet Services
 Asstd. Food Items, Non-Food Items, Ingredients, Beer, Sodas, Ice
 Gasoline Fuel
 ation Expenses off-island w/hotel & car accommodations, tokens for power usage at headquarter's office, det
 Hotel Accommodation (3 nites in Guam)
 10 cs. Beer
 20 cs. Beer
 25 cs. Beer

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): HOCOG, VICTOR B.	Signature of Treasurer: <i>[Signature]</i>	Date: 12/25/12
---	---	-------------------

**SUPPORTING SCHEDULE GC-E
CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)**

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
<i>Example: Mr. Winning Candidate Like Me</i>	<i>Fundraising tickets purchased (10 tickets @ \$50)</i>	<i>500</i>
NONE.		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		-0-
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expense Report)		-0-

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): HOCOG, VICTOR B.	Treasurer Full Name (Last Name, First Name, MI): HOCOG-ATALIG, VIOLA JEANNE M.
--	--

CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
<i>Example: BEST PARTY IN THE LAND</i>	<i>Cash Allocation of Party General Fundraising Proceeds</i>	\$ 20,000
Republican Party of the C.N.M.I.	Cash allocation of Party General Fundraising Proceeds	\$ 7,400.00
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		-0-
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		\$7,400.00

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
<i>Example: BEST PARTY IN THE LAND</i>	<i>Allocation of Party General Expenses</i>	\$ 15,000
NONE.		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		-0-
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		-0-