



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

COPY

CAMPAIGN STATEMENT OF ACCOUNT - POLITICAL PARTY

2012 **GENERAL** **SPECIAL ELECTION**
(Year)

Report Type:
 Final Report
 Amendment

OFFICE OF THE PUBLIC AUDITOR
COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS
P.O. BOX 1399 C.K. SAIPAN, MP 96950

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. Political Parties 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.

Political Party Name: Iguel, Sylvestre Ilo	Party Chairperson: Borja, Michael A. (Precinct IV)
Treasurer Name (Last Name, First Name, MI): CASTRO, Eliseo M.	Preferred Mailing (P.O. Box) Address: PMB 378 Box 10000 Saipan MP 96950 6704838767
	Telephone: 1-261-2

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	2605.00	200.00
3. MULTI-CANDIDATE CONTRIBUTIONS	0	
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	0	100.00
5. OTHER RECEIPTS	0	
6. TOTAL AVAILABLE (Add Lines 1 through 5)	2605.00	300.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	1067.70	0
8. MULTI-CANDIDATE EXPENSES	0	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	1834.92	0
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	2902.62	0
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	+ 2.38	0



VERIFICATION

Commonwealth of the Northern Mariana Islands Island of <u>Saipan</u> s.s. I, <u>MICHAEL A. BORJA</u> being duly sworn on oath, depose and say: (Party Chairperson)	Commonwealth of the Northern Mariana Islands Island of <u>SAIPAN</u> s.s. I, <u>ELISEO M. CASTRO</u> being duly sworn on oath, depose and say: (Treasurer)
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.	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.
<u>[Signature]</u> 12-26-12 Signature of Party Chairperson Date (Month, Day, Year)	<u>[Signature]</u> 12-24-12 Signature of Treasurer Date (Month, Day, Year)
Subscribed and sworn before me this <u>26th</u> of <u>December</u> , 20 <u>12</u> .	Subscribed and sworn before me this <u>24th</u> of <u>Dec.</u> , 20 <u>12</u> .
<u>[Signature]</u> Notary Seal	<u>[Signature]</u> Notary Seal

VIOLITA A. DIAZ
P.O. Box 7657 S.A.R.B. Saipan, MP 96950
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5.10.13

JUDITH A. CABRERA
Notary Public - Reg. No. 346A
Commonwealth of the Northern Mariana Islands
My Commission Expires: March 29, 2013
PMB 726 Box 16001 Saipan MP 96950



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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): SEPTEMBER 07, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <i>Ignel, Sylvestre I</i>	Treasurer Full Name (Last Name, First Name, MI): <i>ELISE CASTRO, ELISEO M.</i>
Name of Fundraising Event: <i>H.O.P. Sylvestre Ignel Happy Hour F.R.</i>	Date(s) Held: <i>09/07/2012</i>

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)	<i>2605.00</i>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		<i>200.00</i>
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		<i>0</i>
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	<i>2605.00</i>	<i>200.00</i>
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	<i>1067.70</i>	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		<i>0</i>
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	<i>1067.70</i>	<i>0</i>
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	<i>1537.30</i>	<i>200.00</i>

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 09/07/2012 PAGE 1 OF 1

Candidate Name (In Full): <u>Fidel Sylvestre T/0</u>	Signature of Treasurer: <u>Elinor M. Casf</u>	Date: <u>12-24-12</u>
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**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
<u>Joseph Brija</u>	<u>Cash Donation</u>	<u>40.00</u>
<u>K.S. Chang</u>	<u>Cash Donation</u>	<u>160.00</u>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ <u>200-</u>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report).....		➔ <u>0</u>

**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
<u>N/A</u>		<u>0</u>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ <u>0</u>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report).....		➔ <u> </u>

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Fidel, Silvestre Ifo</i>	Treasurer Full Name (Last Name, First Name, MI): <i>CASTRO, Elio M.</i>
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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)	<i>100.00</i>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>0</i>
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		<i>0</i>
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	<i>100.00</i>	<i>0</i>
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	<i>1834.92</i>	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	<i>0</i>	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		<i>0</i>
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	<i>1834.92</i>	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	<i>1734.92</i>	

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Ignel Sylvestre Ito</i>	Signature of Treasurer: <i>Eduo M. Ochoa</i>	Date: <i>12-24-12</i>
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**SUPPORTING SCHEDULE GC-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
<i>N/A</i>		<i>0</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		<i>0</i>
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		<i>0</i>

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
<i>N/A</i>		<i>0</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		<i>0</i>
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report)		<i>0</i>

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Ignacio Silvestre I/o</i>	Treasurer Full Name (Last Name, First Name, MI): <i>CASTRO, EUGENIO M.</i>
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CONTRIBUTIONS RECEIVED

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

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<i>N/A</i>		<i>0</i>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ <i>0</i>
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		➔ <i>0</i>