



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2012 GENERAL SPECIAL ELECTION

Report Type:
 Final Report
 Interim Report

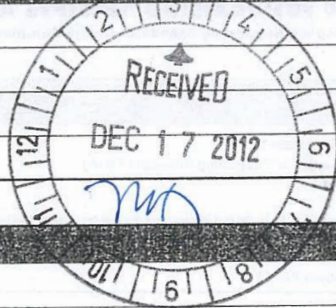
12-17-12
108
OFFICE OF THE PUBLIC AUDITOR
COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS
P.O. BOX 1399 C.K.
SAIPAN, MP 96950

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. 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): SANTOS, TERESITA A	Office Sought: HOUSE OF REPRESENTATIVE
Treasurer Name (Last Name, First Name, MI): CHARFAVOS, VANESSA G.	Preferred Mailing (P.O. Box) Address: P.O. BOX 1161, ROTA MP 96907
	Telephone: (670) 285-7377

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	— 0 —	— 0 —
ADD RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	— 0 —	— 0 —
3. MULTI-CANDIDATE CONTRIBUTIONS	— 0 —	— 0 —
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	\$ 200.00	\$ 2,357.00
5. OTHER RECEIPTS	— 0 —	— 0 —
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$ 200.00	\$ 2,357.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	— 0 —	— 0 —
8. MULTI-CANDIDATE EXPENSES	— 0 —	— 0 —
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\$ 9,464.17	\$ 2,357.00
10. OTHER DISBURSEMENTS	— 0 —	— 0 —
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$ 9,464.17	\$ 2,357.00
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$ 9,264.17	— 0 —



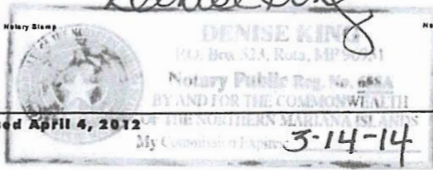
VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of ROTA) s.s.
I, TERESITA A. SANTOS, 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] Date 12/11/12
Signature of Candidate Date (Month, Day, Year)

Subscribed and sworn before me this 11TH day of DECEMBER, 2012.

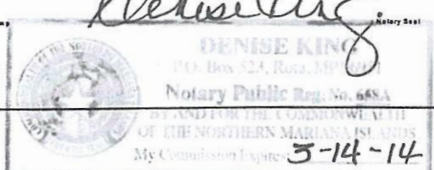


Commonwealth of the Northern Mariana Islands)
Island of ROTA) s.s.
I, Vanessa G. Charfavos, being duly sworn on oath, depose and say:
(Treasurer)

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] Date 12/11/12
Signature of Treasurer Date (Month, Day, Year)

Subscribed and sworn before me this 11TH day of DECEMBER, 2012.



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

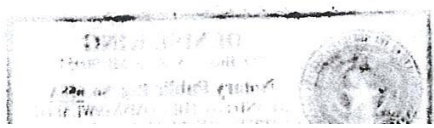
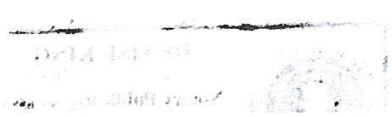
FUNDRAISING EVENT REPORT
FUNDRAISING DATE(S): _____

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): SANTOS, TERESA A	Treasurer Full Name (Last Name, First Name, MI): CHARFAJOS, JANEISA G.
Name of Fundraising Event: NONE	Date(s) Held: 12/11/12

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



IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): _____ **PAGE** _____ **OF** _____

Candidate Name (In Full): SANTOS, TERESITA A.	Signature of Treasurer: 	Date: 12/11/12
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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
NONE		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		→ 0 -
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		→ 0 -

**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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): SANTOS, JENESIA A	Treasurer Full Name (Last Name, First Name, MI): CHARFAJUK, JANESSA G.
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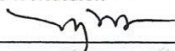
SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	\$200.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$2,357.00
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		—
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$200.00	\$2,357.00
DISBURSEMENTS			
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$9,264.17	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	—	
7.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$2,357.00
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$9,464.17	\$2,357.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)		\$9,264.17	—

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

Candidate Name (In Full): SANTOS, TENSILIA A	Signature of Treasurer: 	Date: 12/11/12
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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
<p>PLS REFER TO ATTACHMENTS - In Kind Contributions Received, 4 pages, for this column totaling \$2,357.00</p>		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→ 0
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		→ \$2,357.00

**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
<p>DONE</p>		
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

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

Candidate Name (In Full): SANTOS, TERESITA A	Signature of Treasurer: 	Date: 12/11/12
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**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
ST. EZEKIEL PRINTERY	TARPS/ STICKERS			\$ 261.90		
CWM TREASURER	CANDIDATE FEE				\$ 100.00	
DPL	Political Signboard Fee				\$ 100.00	
RAINBOW COLOR	Photo Session				\$ 50.00	
Please refer to attachments - General Expenditures - schedule GC-D, 10 pages for this column totalling \$ 8,752.27						
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		(Sub-Total) \$ 511.90 ←		\$ 261.90	\$ 250.00	
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)		(Total) \$ 8,752.27 ←				\$ 8,752.27

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): SANTOS, TERESITA A	Treasurer Full Name (Last Name, First Name, MI): CHARFAUNUS, VANESCA G
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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
NONE		
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		➔ 0-

EXPENSES

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

IN-KIND CONTRIBUTION RECEIVED
Schedule G-C-B

TOWNSHIP + SANDS
HOUSE OF REP #7

James Charfara
TREASURER
7/11/12

DATE	DESCRIPTION OF CONTRIBUTION NAME OF CONTRIBUTOR	FAIR MARKET VALUE	REFERENCE
APRIL 15, 2012	MARYANN LONGSONA 4 cs. Soda 2 cs. chicken 2 cs. ribs 1 tupperware Red Mice	\$60.00 \$40.00 \$48.00 \$25.00	GUAM GATHERING Apr 15, 2012 MARTINEZ RESIDEN
MAY 2012	EUGENE SANTOS 6 CS. BEER	\$132.00	Donation for gathering
JULY 2012	JOE + LUY MESA/FAMILY Assorted Pickles Kadon Pitka Dessert Saibok Kamoti Saibok Suni	\$50.00 \$25.00 \$25.00 \$20.00 \$20.00	GUAM gathering in July Samsing residen
	ALVIN KIM + FAMILY Kelaquen binalu PORK FEET Kelaquen guihan Land Crab	\$50.00 \$25.00 \$30.00 \$30.00	
	PAT + TUN PINAULA SAIGOR LEMMAI	\$20.00	
	ANDY + MIT RAMOS POTATO SALAD RED RICE	\$50.00 \$25.00	
	TOTAL IN-KIND CONTRIBUTION THRU PRG	\$681.00	

IN KIND CONTRIBUTION RECEIVED
Schedule GC-3

TEMPERATURE & WINDS
HOUSE OF REPRESENTATIVES

Vareon Christian
THE SUMMER
7/11/12

DATE	DESCRIPTION/NAME OF CONTRIBUTOR	FAN MARKET VALUE	REFERENCE
JULY 2012	FRANK SONSBECK + FAMILY		
	2 CS. FRESH CHICKEN	\$46.00	Guan Gathering Samsung Residence
	2 CS. MEAT	\$48.00	
	CHICKEN KALINGGAN	\$50.00	
	FRESH MACKEREL	\$35.00	
	PAPER PRODUCTS	\$30.00	
	SODA	\$26.00	
	MR + MRS. ABRAHAM DED		
	DO FODOR	\$20.00	
	BONNERS DADO	\$20.00	
	MR + MRS. NARITI		
	MOTSIYAS	\$30.00	
	MR + MRS. GLEN MAHATITIT	\$66.00	
	3 CS. 20 LBS BEAN		
	MR + MRS. ANDREW NAMOS		
	2 CS. BEAN	\$44.00	
	2 CS. WATER	\$10.00	
	MR + MRS. DEUBENT CALVO		
	3 CS. SODA	\$39.00	
	3 CS. WATER	\$15.00	
	MS. CINDY GODO		
	3 CS. SODA	\$39.00	
	3 CS. WATER	\$15.00	



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

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

Report Type:
 Final Report
 Interim Report

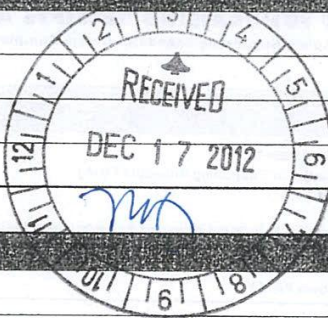
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 SAIPAN, MP 96950

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Candidate Name (Last Name, First Name, MI): SANTOS, TERESITA A	Office Sought: HOUSE OF REPRESENTATIVE
Treasurer Name (Last Name, First Name, MI): CHARFAUOS, VANESSA G.	Preferred Mailing (P.O. Box) Address: P.O. BOX 1161, ROTA MP 96951
	Telephone: (670) 285-7377

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	— 0 —	— 0 —
ADD RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	— 0 —	— 0 —
3. MULTI-CANDIDATE CONTRIBUTIONS	— 0 —	— 0 —
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	\$ 200.00	\$ 2,357.00
5. OTHER RECEIPTS	— 0 —	— 0 —
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$ 200.00	\$ 2,357.00
LESS DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	— 0 —	— 0 —
8. MULTI-CANDIDATE EXPENSES	— 0 —	— 0 —
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\$ 9,464.17	\$ 2,357.00
10. OTHER DISBURSEMENTS	— 0 —	— 0 —
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$ 9,464.17	\$ 2,357.00
12. EXCESS (OR FALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$ 9,264.17	— 0 —



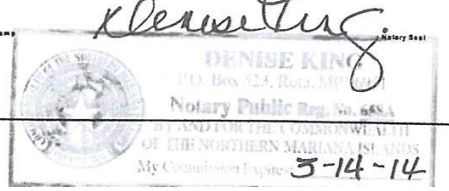
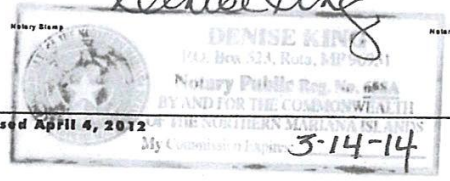
VERIFICATION

Commonwealth of the Northern Mariana Islands)
 Island of ROTA) s.s.
 I, TERESITA A. SANTOS, 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 §642B.

Commonwealth of the Northern Mariana Islands)
 Island of ROTA) s.s.
 I, Vanessa G. Charfauros, 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 §642B.

Signature of Candidate: [Signature] Date (Month, Day, Year): 12/11/12
 Subscribed and sworn before me this 11TH day of DECEMBER, 2012.

Signature of Treasurer: [Signature] Date (Month, Day, Year): 12/11/12
 Subscribed and sworn before me this 11TH day of DECEMBER, 2012.



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

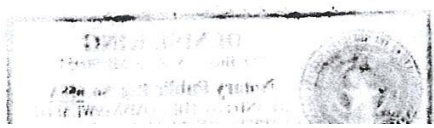
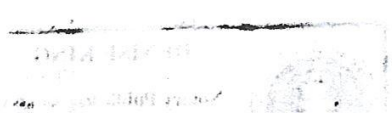
FUNDRAISING EVENT REPORT
FUNDRAISING DATE(S): _____

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): SANTOS, TERESA A	Treasurer Full Name (Last Name, First Name, MI): CHARFAJOS, JANEISA G.
Name of Fundraising Event: NONE	Date(s) Held: 12/11/12

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



IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): _____ **PAGE** _____ **OF** _____

Candidate Name (In Full): SANTOS, TERESITA A.	Signature of Treasurer: 	Date: 12/11/12
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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
NONE		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		→ 0 -
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		→ 0 -

**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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): SANTOS, JENESSA A	Treasurer Full Name (Last Name, First Name, MI): CHARFAJUK, JANESSA G.
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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)	\$ 200.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$ 2,357.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		— 0 —
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$ 200.00	\$ 2,357.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$ 9,264.17	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	— 0 —	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$ 2,357.00
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$ 9,264.17	\$ 2,357.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	\$ 9,264.17	— 0 —

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

Candidate Name (In Full): SANTOS, TENSIA A	Signature of Treasurer: 	Date: 12/11/12
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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 shirts (250 pcs @ \$5.00)	\$ 1,250
<p style="font-size: 1.2em;">PLS REFER TO ATTACHMENTS - In Kind Contributions Received, 4 pages, for this column totaling \$2,357.00</p>		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		→ 0
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the General Contribution and Expense Report)</small>		→ \$2,357.00

**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
<p style="font-size: 1.5em;">NONE</p>		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		→ 0
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the General Contribution and Expense Report)</small>		→ 0

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

Candidate Name (In Full): SANTOS, TERESITA A	Signature of Treasurer: 	Date: 12/11/12
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**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
ST. EZEKIEL PRINTERY	TARPS/ STICKERS			\$ 261.90		
CNM TREASURER	CANDIDATE FEE				\$ 100.00	
DPL	Political Signboard Fee				\$ 100.00	
RAINBOW COLOR	Photo Session				\$ 50.00	
Please refer to attachments - General Expenditures - schedule GC-D, 10 pages for this column totalling \$ 8,752.27						
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		(Sub-Total) \$ 511.90 ←		\$ 261.90	\$ 250.00	
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)		(Total) \$ 8,752.27 ←				\$ 8,752.27

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): SANTOS, TERESITA A	Treasurer Full Name (Last Name, First Name, MI): CHARFAUNUS, VANESCA G
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
<small>Example</small> BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	20,000
NONE		
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of Campaign Statement of Account)</small>		➔ 0

EXPENSES

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

IN-KIND CONTRIBUTION RECEIVED
Schedule G-C-B

TOWNSHIP + SANDS
HOUSE OF REP #7

James Charfara
TREASURER
7/11/12

DATE	DESCRIPTION OF CONTRIBUTION NAME OF CONTRIBUTOR	FAIR MARKET VALUE	REFERENCE
APRIL 15, 2012	MARYANN LONGSONA 4 cs. Soda 2 cs. chicken 2 cs. ribs 1 tupperware Red Rice	\$60.00 \$40.00 \$48.00 \$25.00	GUAM GATHERING Apr 15, 2012 MARTINEZ RESIDEN
MAY 2012	EUGENE SANTOS 6 CS. BEER	\$132.00	Donation for gathering
JULY 2012	JOE + LUY MESA/FAMILY Assorted Pickles Kadon Pitka Dessert Saibok Kamoti Saibok Suni	\$50.00 \$25.00 \$25.00 \$20.00 \$20.00	GUAM gathering in July Samsing residen
	ALVIN KIM + FAMILY Kelaquen binalu PORK FEET Kelaquen guihan Land Crab	\$50.00 \$25.00 \$30.00 \$30.00	
	PAT + TUN PINAULA SAIGOR LEMMAI	\$20.00	
	ANDY + MIT RAMOS POTATO SALAD RED RICE	\$50.00 \$25.00	
	TOTAL IN-KIND CONTRIBUTION THRU PRG	\$681.00	

IN KIND CONTRIBUTION RECEIVED
Schedule GC-3

TEMPERATURE & WINDS
HOUSE OF REPRESENTATIVES

Various Contributions
The Treasurer
7/11/12

DATE	DESCRIPTION/NAME OF CONTRIBUTOR	FAN MARKET VALUE	REFERENCE
JULY 2012	FRANK SONSBECK + FAMILY		
	2 CS. FRESH CHICKEN	\$46.00	Guam Gathering Singsong Residence
	2 CS. MEAT	\$48.00	
	CHICKEN KALINGAN	\$50.00	
	FRESH MACKEREL	\$35.00	
	PAPER PRODUCTS	\$30.00	
	SODA	\$26.00	
	MR + MRS. ABRAHAM DGD		
	DOFDOF	\$20.00	
	BONWEAS DABU	\$20.00	
	MR + MRS. NARITI		
	MOTSUYAS	\$30.00	
	MR + MRS. GLEN MAHATITIT	\$66.00	
	3 CS. 20 cans BEER		
	MR + MRS. ANDREW NAMOS		
	2 CS. BEER	\$44.00	
	2 CS. WATER	\$10.00	
	MR + MRS. DEUBENT CALVO		
	3 CS. SODA	\$39.00	
	3 CS. WATER	\$15.00	
	MS. CINDY GODO		
	3 CS. SODA	\$39.00	
	2 CS. WATER	\$15.00	
TOTAL IN-KIND CONTRIBUTION This page		\$533.00	

IN-KIND CONTRIBUTION RECEIVED Schedule C-C	DESCRIPTION OF CONTRIBUTION + NAME OF CONTRIBUTOR	TERMS (TA, SA, AND) HOUSE OR REP #)	FAIR MARKET VALUE	Vanessa Chafariz MEMORANDUM 12/11/12 REFERENCE
July 2012 ✓	VICTOR HOUTA + FAMILY			
	6 cases SODA		\$78.00	gum gathering Singsing Airplane
	GADREN BANUINAS / FAMILY			
	2 cs. SODA		\$26.00	
	2 cs. BEER		\$44.00	
	MR + MRS BILL CONCEPCION			
	2 cs. BEER		\$44.00	
	MR + MRS. WSAVIN MENDIOLA			
	2 cs. SODA		\$26.00	
	2 cs. BEER		\$44.00	
OCT 19, 2012	LISA SABUAN			
	FREIGHT		\$20.00	Receipt # 295738
OCT 30, 2012	LISA SABUAN			
	FREIGHT		\$20.00	Receipt # 295269
	1 SACK RICE		\$32.00	
TOTAL IN-KIND CONTRIBUTION RECEIVED this year only			\$334.00	

EN-KIND DATE	CONTRIBUTOR Schedule & C-B NAME OF CONTRIBUTOR & DESCRIPTION	TENESTA SANTOS HOUSE OF REP #7 FARM MARKET JAWIE	Doreen Chafarr Mesa Water on 12/11/12 REFERENCE
Sept 15, 2012	JACKIE KINH Kelagaan Atulá	\$ 25.00	9am 9:45am Cebu North
	MARYANN SONGSON RED RICE MACAMANI SACAD	\$ 25.00 \$ 25.00	
	LUCY MESA Kulan Pika Bokled	\$ 25.00 \$ 50.00	
	CINDY OGO 5 cs. water 5 cs. SODA 2 cs. CHICKEN	\$ 25.00 \$ 65.00 \$ 69.00	
10/1 2012	SASANTAYA GAS DONATION		
	FUEL	\$ 500.00	Receipt 1238-IV
TOTAL En-kind Contribution Receipt this year		\$ 809.00	

GENERAL EXPENDITURE
Schedule GC-D

TERECITA A SANDERS
HOUSE OF REP, #7

Vanessa Charfawes
TREASURER
12/11/12

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
February 2, 2012	Round TWO	Sandwich/Tea	\$ 20.00	Receipt # 048400
March 28, 2012	Canton Restaurant	Lunch (2)	" 16.00	Receipt # 3404
March 28, 2012	Canton Restaurant	Lunch (5)	" 40.00	Receipt # 3405

TOTAL PAYMENTS this page only \$ 76.00

GENERAL
Schedule

EXPENDITURE
GC-D

TERESITA A SANTOS
HOUSE OF REP, #7

Vanessa Charfveros
TREASURER
m 12/1/12

DATE :	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
March 9, 2012	Rota Merchandising Corp.	Lite Beer/Spomante	*113.20	Receipt # 12011
March 10, 2012	Singalo Safeway	Bud lite beer	*57.90	Receipt # 00024
March 16, 2012	Rota Merchandising Corp.	Lite Beer/Spomante	*57.20	Receipt # 12041
March 16, 2012	Hannam Market	chicken (5) porkchop (3)	*181.40	Receipt # 10
March 18, 2012	Singalo Safeway	Hotdog (2) Bud lite	*28.95	Receipt # 00058
March 18, 2012	Saipan Hardware	Plywood/Nails/brush	*64.00	Receipt # 0897
March 18, 2012	ACE HARDWARE	C+K PPL/stencil/knife	*145.85	Inv F33557/
March 21, 2012	HAPPY MARKET	chicken ^{et al} Sparcibs	*42.90	Receipt # 196
March 22, 2012	HAPPY MARKET	Sparcibs / et al	*95.62	Receipt # 131
March 22, 2012	JOETEN'S	Aloha Maid	*38.74	Receipt # 993
March 23, 2012	Hannam Market	Quark leg/ Sparcibs	*166.61	Receipt # 71
March 23, 2012	Rota Merchandising Corp	Miller Lite ^{et al} (2)	*400.00	Receipt # 12094
March 23, 2012	Singalo Safeway	Soft drinks / food	*16.47	Receipt # 0024
March 23, 2012	Singalo Safeway	Doughnuts / pastry	*35.50	Receipt # 00013
March 23, 2012	Rota Germanium Water	Bottled water	*56.00	Receipt # 2107
March 24, 2012	LUCKY STORE	Soda / Aloha Maid	*70.98	MC# 0000
March 20, 2012	PACIFIC TRADING COM	Cooks Spomante	*77.48	Inv # 63482
March 31, 2012	HAPPY MARKET	Fish/Seafood et al	*95.13	Receipt # 149
March 31, 2012	SAN JOSE MARKET	Porkchops	*16.16	Receipt # 644
March 31, 2012	PIZZA HUT	Pizza	*25.98	chk# 00005

TOTAL PAYMENTS this page only

\$ 1,786.19

GENERAL
Schedule

EXPENDITURE
GC-D

TERESITA A. SANTOS
HOUSE OF REP. #7

James Charfauros
TREASURER

my 12/11/12

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
April 2, 2012	ROTA GERMANIUM WATER	Bottled water	" 39.20	Receipt # 210716
April 4, 2012	CALVO ENT. INC.	FUEL	" 108.00	Receipt # 2789
April 8, 2012	LUTA GAS	FUEL	" 5.00	Receipt # 78526
April 11, 2012	CENTURY HOTEL	Room charge	" 59.00	Room # 314
April 11, 2012	CENTURY HOTEL	Room charge	" 59.00	Room # 309
April 11, 2012	CANTON RESTAURANT	Food (5)	" 40.00	Receipt # 0347
April 14, 2012	SHIRLEY'S Coffee Shop	Coffee/Ten et al	" 54.25	Trans # 531056
April 14, 2012	HAPPY MARKET	Shrimp, toast, chicken, eggs	" 69.86	Receipt # 162
April 15, 2012	Airline ticket (CAPE)	RT TICKET	" 200.00	# 0162323719984
April 15, 2012	BUDGET Car Rental	Car Rental	" 52.78	APT # 12660
April 15, 2012	DAYS INN	Room charge	" 61.05	Folio # 75344
April 26, 2012	HAPPY MARKET	chick, pork ribs	" 220.50	Receipt # 291
April 26, 2012	HAPPY MARKET	Pork ribs	" 22.95	Receipt # 531
April 27, 2012	ROTA MERCHANDISING CORP	Lite Beer	" 270.00	Receipt # 12243
April 27, 2012	BAV Breeze Restaurant	Lunch	" 13.20	Receipt # 9301-19

TOTAL PAYMENTS this page only

" 1,246.79

GENERAL EXPENDITURES
Schedule GC-D

TERESITA A SANDOZ
HOUSE OF REP #7

Vanessa Charfarras
TREASURER
nyon 5/12/12

DATE :	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
May 7, 2012	UNITE GEN MER	Plain shirts	* 135.71	Receipt # 00298035
May 7, 2012	UNITE GEN MER	Plain shirts	* 6.79	Receipt # 00298036
May 7, 2012	UNITE GEN MER	Plain shirts	* 24.40	Receipt # 00522907
May 7, 2012	UNITE GEN MER	Plain shirts	* 2.26	Receipt # 00522908
May 10, 2012	CENTER REMNANT, Inc	Ribbons/Pins	* 17.32	Receipt # 937740
May 15, 2012	KFC	Meals et al	* 14.99	Order # 092
May 31, 2012	HAPPY MARKET	Chicken/Pork ribs	* 134.70	Receipt # 315
May 31, 2012	FREEDOM AIR	Freight	* 35.20	Receipt # 292019

TOTAL PAYMENTS this page only

\$ 371.37

GENERAL
Schedule

EXPENDITURE
6C-D

TERESA A SANDOZ
HOUSE OF ROR #7

Janessa Chonfauo
TREASURER
Janessa Chonfauo

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
June 3, 2012	UOTA GAS	FUEL	\$6.11	Receipt # 8087
June 6, 2012	RAC	Wines/Beer	\$100.11	Receipt # 12391
June 18, 2012	HAPPY MARKET	Chicken/Pork ribs	\$51.44	Receipt # 355
June 19, 2012	TOKYO-EN	LUNCH (4)	\$36.11	Receipt # 19218
June 22, 2012	HAPPY MARKET	Cake Mix (9)	\$22.41	Receipt # 427
June 22, 2012	XO MARKET	Food/Coffee	\$19.67	Receipt # 313
June 25, 2012	HAPPY MARKET	Chicken/Pork ribs	\$51.40	Receipt # 310
June 26, 2012	HAPPY MARKET	at all chicken	\$20.95	Receipt # 29

TOTAL PAYMENTS This page only \$ 307.87

GENERAL EXPENDITURE
Schedule 6C-D

TRENDS TA A, SANDS
HOUSE OF REP #7

Vanessa Choufava
TREASURER
7/20/12

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
July 2, 2012	TOKYO-EN	LUNCH (5)	\$48.00	Receipt # 19358
July 3, 2012	HAPPY MARKET	Chicken/Pork ribs	\$44.90	Receipt # 165
July 5, 2012	HAPPY MARKET	Water (3)	\$17.97	Receipt # 274
July 9, 2012	HAPPY MARKET	Chicken/Pork ribs et al	\$82.99	Receipt # 215
July 11, 2012	RMC	Cooks (4)	\$38.40	Receipt # 13452
July 13, 2012	HYATT	Anti pasto buffet	\$62.17	Receipt # 1039
July 27, 2012	XO MARKET	Cake Miso et al	\$34.38	Receipt # 125
July 28, 2012	HAPPY MARKET	Coffee	\$17.98	Receipt # 16
July 28, 2012	HAPPY MARKET	Pork ribs / Tel Card	\$48.79	Receipt # 12
July 28, 2012	AIRLINE TICKET	CAPE AIR TICKET	\$118.00	#01623317698
July 29, 2012	COST U LESS	Popcorn et al	\$23.35	Receipt # 25466176
July 29, 2012	CAR RENTAL	THRIFTY CAR RENT	\$95.00	Code # 027689
July 29, 2012	SHELL	FUEL	\$20.00	#1470273
July 20, 2012	AIRPLANE TICKET	CAPE AIR TICKET	\$102.00	01623352576075

STATE PAYMENTS this page only

\$753.91

GENERAL EXPENDITURES
Schedule G-C-D

TERESA A. SANDOZ
HOUSE OF REP #

Vanessa Chonfauar
TREASURER
8/12/12

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
AUG 2, 2012	HAPPY MARKET	Chicken/FROZEN	\$49.61	Receipt # 251
AUG 2, 2012	PACIFIC TRADING COM	Arbor MIST/WINES	\$63.70	Inv # 71483
AUG 7, 2012	HAPPY MARKET	Pork ribs/FROZEN	\$35.85	Receipt # 253
AUG 7, 2012	XO MARKET	Real Fresh et al	\$99.83	Receipt # 239
AUG 8, 2012	HAPPY MARKET	Chicken et al	\$64.30	Receipt # 477
AUG 8, 2012	FREEDOM AIR	AIRFARE TICKET (R)	\$109.00	Refer to BP/Receipt
AUG 10, 2012	USD CAFE	Mamm pastry	\$30.00	Receipt # 13
AUG 11, 2012	USD CAFE	Mamm pastry	\$40.00	Receipt # 14
AUG 11, 2012	LUCKY II MART	Soda	\$25.00	Receipt # 5321996
AUG 12, 2012	FREEDOM AIR	AIRFARE TICKET (S)	\$109.00	Refer to BP/Receipt
AUG 18, 2012	SAN JOSE MART	Nestle/Baby with	\$32.40	Receipt # 133147-2
AUG 18, 2012	LUCKY II MART	Assorted goods	\$31.95	Receipt # 5321996
AUG 19, 2012	HAPPY MARKET	FROZENS/chicken/Ribs	\$42.96	Receipt # 42
AUG 19, 2012	HAPPY MARKET	WATER/Tel Card et al	\$16.21	Receipt # 83
AUG 19, 2012	99 CENTS SUPERMARKET	Charcoal, et al	\$19.83	Receipt # 1392504
AUG 21, 2012	HAPPY MARKET	Ribs, et al	\$32.25	Receipt # 270
AUG 21, 2012	XO MARKET	Cake mix, et al	\$24.69	Receipt # 252
AUG 21, 2012	JOETEN SUPERSTORE	ACE TUNA, et al	\$23.27	Receipt # 10314
AUG 22, 2012	HAN NAM MARKET	HOT DOG et al	\$6.51	Receipt # 68
AUG 22, 2012	FREEDOM AIR	AIRFARE TICKET (R)	\$109.00	Refer to BP/Receipt
AUG 22, 2012	RMC	Cooks Sprinkles	\$58.40	Receipt # 12801
AUG 26, 2012	FREEDOM AIR	AIRFARE TICKET (S)	\$109.00	Refer to BP/Receipt
AUG 27, 2012	PACIFIC TRADING COM	Arbor MIST/WINES	\$37.50	Inv 72939

TOTAL PAYMENTS this page only

\$1,170.92

GENERAL EXPENDITURES
Schedule GC-D

TENEKITA A SANTOS
HOUSE OF REP #7

Jamesa Charfournier
TREASURER
-ym 12/1/12
REFERENCE

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
PT 6, 2012	HYATT	LUNCH (✓)	\$ 26.00	Receipt # 4205
PT 7, 2012	PACIFIC TRADING COM	Cook's Spumante	\$ 38.70	Inv # 73696
PT 7, 2012	PACIFIC TRADING COM	Arbor Mist	\$ 12.00	Inv # 73697
PT 11, 2012	PACIFIC TRADING COM	The Accomplice	\$ 12.90	Inv # 73895
PT 12, 2012	KC POOLS	LUNCH (✓)	\$ 9.00	Receipt # 13155
PT 13, 2012	HYATT	BREAKFAST (✓)	\$ 24.00	Receipt # 3940
PT 15, 2012	CAPE AIR	AIRFARE TICKET (6)	\$ 118.00	# 0162339778840
PT 15, 2012	THURTY	CAR RENTAL	\$ 95.00	Receipt # 124067
PT 15, 2012	NEW HAPPY MARKET	STEAKS	\$ 15.98	Receipt # 030893
PT 16, 2012	PAYLESS	Tea, et al / WINE	\$ 48.32	Receipt # 1203
PT 16, 2012	PAYLESS	FROZEN / chicken / ribs	\$ 201.95	Receipt # 1212
PT 16, 2012	SHELL GAS STATION	FUEL	\$ 15.00	TKT # 1528388
PT 17, 2012	CAPE AIR	AIRFARE TICKET (R)	\$ 93.00	# 01623398700314
PT 20, 2012	XO MART	Cake Mix et al	\$ 26.10	Receipt # 11
PT 25, 2012	PACIFIC TRADING COM	Cook's Spumante	\$ 38.70	Inv # 7478
PT 28, 2012	HAPPY MARKET	FROZEN / chicken / ribs	\$ 161.14	Receipt # 61

TOTAL PAYMENTS this page only

\$ 836.29

GENERAL EXPENDITURES
Schedule GCD

TERESA A SANDS
HOUSE OF REP #7

Janessa Charfava
TREASURER
11/11/12

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
NOV 2, 2012	HAPPY MARKET	HOT DOG/ Ribs	132.60	Receipt # 498
NOV 3, 2012	RMC	Miller LITE	220.14	Receipt # B426
NOV 3, 2012	STAR MARKET	PRESBIT	69.30	Receipt # 431866
NOV 5, 2012	LUCKY II MART	BEER	31.25	Receipt # 5321996
TOTAL Payments This page only			453.15	

GENERAL EXPENDITURES
Schedule 6C-D

JENESITA A SANCHEZ
HOUSE OF REP #7

Vanessa Charfain
TREASURER
12/11/12

DATE	NAME OF VENDOR	DESCRIPTION	AMT	REFERENCE
Oct 1, 2012	PACIFIC TRADING COM	Coke Sprite	44.75	Inv # 75149
Oct 2, 2012	HAPPY MARKET	Fruit / chicken / ribs	139.60	Receipt # 123
Oct 3, 2012	FREEDOM AIR	FUEL	60.00	Receipt # 294520
Oct 3, 2012	TWING'S	LUNCH	35.70	# 16380PSE
Oct 4, 2012	PAYLESS STORE	Apples	11.38	Receipt # 1246
Oct 4, 2012	PIVA HUT	Piva	18.94	Receipt # 78
Oct 6, 2012	MCDONALDS	Sandwich	17.88	Receipt # 1773
Oct 6, 2012	LUCKY STONE	Aloha Maid	12.00	Receipt # 0028
Oct 6, 2012	LUCKY STONE	Aloha Maid	62.00	Receipt # 0027
Oct 7, 2012	LUCKY STONE	Groceries	16.20	Receipt # 0017
Oct 9, 2012	LUCKY STONE	Groceries	20.20	Receipt # 0063
Oct 10, 2012	LUCKY STONE	Aloha Maid	12.50	Receipt # 0076
Oct 13, 2012	LUTA GAS	FUEL	28.00	Receipt # 99131
Oct 18, 2012	DOLPHINS	Folding fan	7.80	Receipt # 16008
Oct 18, 2012	HAPPY MARKET	Chicken / ribs	145.35	Receipt # 154
Oct 18, 2012	PACIFIC TRADING COM	Coke Sprite et al	63.00	Inv 76207
Oct 18, 2012	CAPE AIR	AIRFARE TICKET (S, G, N)	193.00	TKT # 01623437
Oct 23, 2012	LUCKY STONE	Groceries	30.80	Receipt # 0167
Oct 26, 2012	HAPPY MARKET	Chicken / ribs / Tofu	84.38	Receipt # 298
Oct 26, 2012	SAV DISE MART	Coffee / Candies et al	126.05	Receipt # 154072
Oct 27, 2012	XO MART	Rice / eggs	14.85	Receipt # 443
Oct 27, 2012	KFC	Fried chicken	10.87	Receipt # 226
Oct 27, 2012	HAPPY MARKET	Hot dog et al	15.35	Receipt # 157
Oct 27, 2012	XO MART	Chicken wing / eggs	86.99	Receipt # 38
Oct 27, 2012	FREEDOM AIR	FUEL	35.00	Receipt # 29520
Oct 28, 2012	TWIN SOLEN MART	Beer	29.99	Receipt # 108
Oct 28, 2012	PAYLESS MARKET	Apples, et al	18.87	Receipt # 1209
Oct 28, 2012	CAPE AIR	AIRFARE TICKET (S, G, N)	193.00	# 0162344399
Oct 29, 2012	WATA GARMANUM WATER	WATER (bottled)	16.80	Receipt # 211347
Oct 31, 2012	ISCA TRADING	Miller Lite	210.00	Receipt # 1579

PAID Payments this base only

7762078