



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT – POLITICAL PARTY

General Election / Special Election checkboxes

(Year)

Report Type:

- Final Report
Amendment

IMPORTANT: THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION. 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.

Form with fields for Political Party Name, Party Chairperson, Treasurer Name, Preferred Mailing Address, and Telephone.

Table with columns for CASH and IN-KIND, and rows for BALANCE CARRIED FORWARD, RECEIPTS, DISBURSEMENTS, and EXCESS (SHORTFALL).

VERIFICATION

Verification section with two columns for Party Chairperson and Treasurer, including oaths, signatures, dates, and notary stamps/seals.

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

**FUNDRAISING EVENT REPORT**  
**FUNDRAISING DATES: \_\_\_\_\_**

**IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.**

Party Chairperson (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Name of Fundraising Event:	Date(s) Held:

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

RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)		
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)		
<b>DISBURSEMENTS</b>		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)		
6. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		
7. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)		
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)		

**IMPORTANT:** FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): \_\_\_\_\_ PAGE \_\_\_\_\_ OF \_\_\_\_\_

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
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**SUPPORTING SCHEDULE FR-A  
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

**RESULT SUMMARY**

- |   |    |  |
|---|----|--|
| 1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500   | \$ |  |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)  | +  |  |
| 3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report)   |    |  |
| 4. TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the next page of this form. Transfer this total to Line 5 of Fundraising Event Report) |    |  |
| 5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)  |    |  |

**SECTION 1 – NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS**

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Mr. John Doe	\$ 600.00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	



**IMPORTANT:** FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): \_\_\_\_\_ PAGE \_\_\_\_\_ OF \_\_\_\_\_

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
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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 @ \$5.00)	\$ 1,250
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		➡
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> (Transfer Total to Line 2 of the Fundraising Event Report) .....		➡

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		➡
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> (Transfer Total to Line 3 of the Fundraising Event Report).....		➡

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

**GENERAL CONTRIBUTION AND EXPENSE REPORT**

Party Chairperson (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
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**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

(Complete Supporting Schedules Before Completing This Section)

<b>RECEIPTS</b>	<b>CASH</b>	<b>IN-KIND</b>
1. <b>MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)		
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 4 of Campaign Statement of Account)		
<b>DISBURSEMENTS</b>		
5. <b>GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)		
6. <b>CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contribution to Other Candidates from Schedule GC-E)		
7. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		
8. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 through 7) (Transfer to Line 9 of Campaign Statement of Account)		
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 8 from Line 4)		

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
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**SUPPORTING SCHEDULE GC-A  
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS**

**RESULT SUMMARY**

1.	TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$
2.	TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500	+
3.	TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)	=

**NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS.**

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN		TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
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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 @ \$5.00)	\$ 1,250
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		➡
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		➡

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

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





Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
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## SUPPORTING SCHEDULE GC-E CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
Example: Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500
<b>SUB-TOTAL OF EXPENSES THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		
<b>TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY)</b> (Transfer Total to Line 6 of General Contribution and Expenses Report, Summary of Receipts and Disbursements).....		

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

**MULTI-CANDIDATE  
CONTRIBUTION AND EXPENSE REPORT**

Party Chairperson (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
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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
<b>SUB-TOTAL OF CONTRIBUTIONS RECEIVED (THIS PAGE ONLY)</b> (Use additional sheets as necessary) .....		➔
<b>TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY)</b> (Transfer Total to Line 3 of the Campaign Statement of Account) .....		➔

**EXPENSES**

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<b>SUB-TOTAL OF EXPENSES THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		➔
<b>TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY)</b> (Transfer Total to Line 8 of the Campaign Statement of Account) .....		➔

