

Candidate Name (Last Name, First Name, MI): IGITOL, ALICE SANTOS

Treasurer Name (Last Name, First Name, MI):

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

Report Type: V Final Report Amendment

Telephone:

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2016 GENERAL SPECIAL ELECTION

(:30ar

This Campaign Statement of Account form is mandatory. Candidates may use the suggested reports and schedules furnished by the Electron 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 (Lost Name Cartilla Commission)

Preferred Malling (P.O. Box) Address:

HOUSE REPRESENTATIVES PRECINT IV

SAN	SANTOS, ELAINE C PO BOX 506555, SAIPAN, M		IP 96950	670-287-4000	
			CASH	IN-KIND	
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION	ION(S)	(2,313.02)		
Jakot,	ADD: RECEIPTS THIS ELECTION PERIOD				
2.	RECEIPTS FROM FUNDRAISING EVENTS		8,700.00		
3.	MULTI-CANDIDATE CONTRIBUTIONS		0.00		
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS		1,950.00		
5.	OTHER RECEIPTS		0.00		
6.	TOTAL AVAILABLE (Add Lines 1 through 5)		8,336.98		
	LESS: DISBURSEMENTS THIS ELECTION PERIOD				
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS		3,218.50		
8.	MULTI-CANDIDATE EXPENSES		0.00		
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES		6,047.32		
10.	OTHER DISBURSEMENTS		0.00		
11,	TOTAL DISBURSEMENTS (Add Lines 7 through10)		9,265.82		
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEM	ENTS (Subtract Line 11 from Line 6)	(928.84)		
		VERIFICATION			

Commonwealth of the Northern Mariana Islands	Commonwealth of the Northern Mariana Islands
Island of SAIPAN	Island of SAIPAN
I, ALICE S. IGITOL, being duly sworn on oath, depose and say: (Candidate)	I, ELAINE C. SANTOS , 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 altachments, 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 Subscribed and sworn before me this day of Notary Bublic Reg. No. 762 Notary Bublic Reg	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. **Indianal Control of Treasures** **Indianal Control of C
FD-001, Revised July 21, 2016	My Commission Explores

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): 08/18/2016

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

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
IGITOL, ALICE SANTOS	SANTOS, ELAINE C
Name of Fundralsing Event:	Date(s) Held:
HAPPY HOUR	08/18/2016

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)	5,300.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	5,300.00	
DISE	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	2,047.76	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	2,047.76	
	RECEIPTS AND DISBURSEMENTS act Line 7 from Line 4)	3,252.24	

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): _08/18/2016_

PAGE 1 OF 2

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Date:

11/30/2016

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$	5,300.00
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+	0.00
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event		5,300.00
4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)		2,047.76
5. NET CASH PROCEEDS	\$	3,252.24

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)	

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 08/08/2016

PAGE 1 OF 2

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Date:

11/30/2016

0.00

189.52

0.00

0.00

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

SECTION 2 - FUNDRAISING EXPENSES **FULL NAME OF PAYEE OR VENDOR** PARTICULARS/ **AMOUNT** DESCRIPTION Fees/Donation Other Food & Drinks Advertising Supplies Food catering \$ 600 **Example: Taste Good Restaurant** 90.00 TICKET PRINTING **3HI-RES DESIGNS** 64.80 MEAL HERMAN'S MODERN BAKERY INC. 869.63 **GROCERIES** I-MART 95:92 MODERN STATIONERY & TRADING CO. **OFFICE SUPPLIES** 140.00 **WATER & ICE** SAIPAN ICE & WATER CO. 3.60 **MATERIALS TRANSAMERICA** 24.13 TWINS SUPERMARKET **GROCERIES** 686.69 **GROCERIES WELCOME SUPERMARKET** 72.99 **GROCERIES YAONG CORPORATION**

1,858.24

2,047.76

TOTAL FUNDRAISING EXPENSES

(Transfer Total to Line 4, Section 1 of Schedule A)

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): 10/14/2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI)	Treasurer Full Name (Last Name, First Name, MI):
IGITOL, ALICE SANTOS ALICE	SANTOS, ELAINE C
Name of Fundraising Event:	Date(s) Held:
FUNDRAISING DINNER	10/14/2016

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

nec:		CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	3,400.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B, Bring down this value to Line 6 below.)		
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	3,400.00	
DISE	URSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	1,170.74	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	1,170.74	
	RECEIPTS AND DISBURSEMENTS	2,229.26	

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 10/14/2016

PAGE 2 OF 2

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature of Treasurer:

Date:

11/30/2016

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$	3,400.00
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+	0.00
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event		3,400.00
4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)		1,170.74
5. NET CASH PROCEEDS	\$	2,229.26

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		
OTAL 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)	

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 10/14/2016

PAGE 2 OF 2

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature of Treasurer:

Date:

11/30/2016

SUPPORTING SCHEDULE FR-A **GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

SECTION 2 - FUNDRAISING EXPENSES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/					
	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
HERMAN'S MODERN BAKERY	BREAD	87.48				
JOE'S BAR	RENTAL					200.0
MODERN STATIONERY & TRADING	TICKET			16.90		
SAIPAN ICE & WATER CO.	WATER & ICE	55.00				
WELCOME SUPERMARKET	GROCERIES	649.07				
YAONG CORPORATION	GROCERIES	162.29				
		10 0				
						=
FOTAL FUNDRAISING EXPENSES Transfer Total to Line 4, Section 1 of Schedule A)	1,170.74 (953.84	0.00	16.90	0.00	200.0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):

PAGE _____ OF __

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature of Treasurer:

11/30/2016

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		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)				
TOTAL RECEIPTS (IF LAST BACE ONLY)	it Report or the General Contribution and Expense Report)			

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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL PROFIDE AND BACE ONLY		

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, Mix	Treasurer Full Name (Last Name, First Name, Mi):
IGITOL, ALICE SANTOS HOUS SANTOS	SANTOS, ELAINE C

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	1,950.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	1,950.00	
DISB	URSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	6,047.32	
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)		£
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	6,047.32	
NET R	ECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	(4,097.32)	

N	0 10	0120

IGITOL, ALICE SANTOS

Signature of Treasurer:

Date:

11/30/2016

SUPPORTING SCHEDULE GC-A MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Ms. Jane Doe	\$ 1,500.00		
TROPICAL GARDENS, INC.	200.00		
ANO GROUP, INC.	500.00		
(AN PACIFIC LTD.	250.00		
IMPERIAL PACIFIC INTL (CNMI), LLC	1,000.00		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE	1,950.00	OTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) Transfer to Line 1 of Gen. Contrlb.& Exp. Report)	

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature of Treasurer:

Date

11/30/2016

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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST F (Transfer Total to Line 2 of the General Contribution and	AGE ONLY) Expense Report)	-

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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary		-
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST (Transfer Total to Line 3 of the General Contribution and	PAGE ONLY) Expense Report)	→

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature of Treasurer:

Date:

11/30/2016

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/			AMOUNT		
	DESCRIPTION	Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			
2HI-RES DESIGNS	STICKER, BANNER, T-SHIRTS		1,471.00			
AA SADOG TASI SERVICE STATION	GASOLINE					20.0
ALPEX ENERGY & GAS	LPG			168.00		
COMPUTER ELECTRONICS OUTLET	FLASH DRIVE			28.00		
HERMAN'S MODERN BAKERY, INC.	SNACKS, BREAD	205.13				
I-MART	GROCERIES	139.94				
ISLAND 7 CORPORATION	PICTURES		15.00			
J'S RESTAURANT	SNACKS	50.60				
KAGMAN MOBIL SERVICE STATION	GASOLINE					15.0
MICRONESIA RENT-A-CAR	CAR RENTAL					915.0
MOBIL CMG SAN JOSE	GASOLINE					15.0
MODERN STATIONARY & TRADING CO.	PENS OTHER SUPPLIES			52.38		
ORIENTAL TRADING CO.	VARIOUS SUPPLIES			162.86		
PACIFIC QUICK PRINT	COPYING			87.65		
PUERTO RICO BENTO TAKE OUT	SNACKS	30.00				
PUERTO RICO SERVICE STATION	GASOLINE					216.6
R & M PRINTERS	BROCHURES		598.00			
RAINBOW COLOR	PICTURES		35.00			
R-LYN'S DRESS SHOP	T-SHIRTS		69.00			
SAIPAN FRESH MARKET	VEGETABLES	59.07				
	WATER & ICE	442.00				
SAIPAN ICE & WATER CO.	GROCERIES	4.29				
SAN ROQUE MARKET SHIRLEY A WILSON CATERING SERVICES	CATERING	140.00				
	SNACKS	120.03				
SHIRLEY'S COFFEE SHOP				236.85		
TRANSAMERICA	MATERIALS	656.87				
WELCOME SUPERMARKET	GROCERIES			29.00		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY	LPG GAS (Sub-Total)	1 0/7 02	2,188.00	764.74		1,181.6
(Use additional sheets as necessary)	5,982.28 (Total)	1,84/.93	2,108.00	,04./4	0.00	2,202.0
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total)					

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature of Treasurer:

Date:

11/30/2016

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/			AMOUNT		
	DESCRIPTION	Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			4 134
YAONG CORPORATION	GROCERIES	44.10				
YCO CORPORATION	COTTON			20.94		
		-				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total) 65.04	44.10	0.00	20.94	0.00	0.0
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) 6,047.32	1,892.03	2,188.00	785.68	0.00	1,181.6

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

Candidate Name (In Full) :

IGITOL, ALICE SANTOS

Signature	of	Treas	ır
CK	Ħ	1	H

Date:

11/30/2016

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
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF (Transfer Total to Line 6 of General Contribution and E	Expense Report)	

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

RECEIVED FROM Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 2
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ON		
	EXPENSES	-
FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOU

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)