

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2016 S GENERAL SPECIAL ELECTION

Report Type: Final Report Amendment

IMPORTANT:

FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016.

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): HOFSCHNFIDER, Hunz S.	Office Sought: House of Representatives		
Treasurer Name (Last Name, First Name, MI): MANAHLI, Elizabeth A.	Preferred Mailing (P.O. Box) Address: P.O. Box 500469	Telephone: 234-5869	

		CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	.00	.00
	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPTS FROM FUNDRAISING EVENTS	.00	, no
3.	MULTI-CANDIDATE CONTRIBUTIONS	.00	-00
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	4,500.00	570.00
5.	OTHER RECEIPTS	.00	.00
5.	TOTAL AVAILABLE (Add Lines 1 through 5)	4,500.00	570.00
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
	DISBURSEMENTS FOR FUNDRAISING EVENTS	.00	, N
	MULTI-CANDIDATE EXPENSES	.00	.00
23	DISBURSEMENTS FOR GENERAL EXPENDITURES	3,995.00	00
0.	OTHER DISBURSEMENTS	.00	00
1.	TOTAL DISBURSEMENTS (Add Lines 7 through10)	3,995.00	.00
2.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	505.00	57n m

VERIFICATION

Commonwealth of the Northern Mariana Islands	Commonwealth of the Northern Mariana Islands Island of Suparial Manual State Section Secti
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 of Candidate Date (Manfi, Day, Year) Subscribed and sworn before me this day of the Automatical Characteristics of the Candidate of	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 compaign. 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 Treasurer Date (Month, Day, Year) Subscribed and sworn before me this day of the Action of the Company States.
P) Box 5 709, Saipan, MP 96950 Notary Public Reg. No. 522A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIA R. 2010 My Commission Expires: My Commission Expires:	P.O. Rox 5709. Saipan, MP 96950 Notary Public Reg. No. 522A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARKY SLAN SS S.A. My Commission Expires:

FUNDRAISING EVENT REPORT FUNDRAISING DATE(S):

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

Candidate Name (Last Name, First Name, MI): HOPSChneider, Heinz S.	Treasurer Full Name (Last Name, First Name, MI): Manaliki & Elizabeth A
Name of Fundralsing Event:	Date(s) Held:

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

REC	EIPTS	CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Resull Summary of Supporting Schedule FR-A)		
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 Properly Received from Schedule FR-C)		
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)		
DISB	URSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)		
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)		2
	RECEIPTS AND DISBURSEMENTS at Line 7 from Line 4)	A 1	galle

OHOAWAD. LAZIYANA



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

PAGE

OF

Candidate Name (In Full):
HOPSCHNED DER, Leinz S.

Signature of Treasurer:

Date:

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

344				STORES		ALCOHOLDS .
100	441	B 16. 3	E 4 I	17.3	10.0	1.37

1.	TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$	· m
2.	TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+	
3.	TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event		. N
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)		
5.	NET CASH PROCEEDS	\$.10

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):

PAGE	OF	:
LVGF	O I	

Candidate Name (In Full) :			
HOFSCHMA	DER.	Heinz	2:

Signature of Treasurer:

Date: 12/28/2016

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

SECTION 2 - FUNDDAISING EXPENSES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/	ARS/ AMOUNT						
FULL NAME OF PATEE OR VENDOR	DESCRIPTION							Other
		S COLETO SEUT SU		New Money				
Example : Taste Good Restaurant	Food catering	\$ 600						
				-/-				
		/						
	/W	/						
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	NI							
	' /							
	1/							
	/							
	4							
						-		
	1							
OTAL FUNDRAISING EXPENSES ransfer Total to Line 4, Section 1 of Schedule A)	(Total)							

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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	
	al H		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)			
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event	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
	NA	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary		>
OTAL RECEIPTS (IF LAST PAGE ONLY) Transfer Total to Line 3 of either the Fundraising Event Rep	ort or the General Contribution and Expense Report)	>

GENERAL CONTRIBUTION AND EXPENSE REPORT

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

HOFSCHNEIDER, Heinz S.

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

MANAULI, Elizabeth A.

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

REC	EIPTS	CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	4,500.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B, Bring down this value to Line 7 below.)		540,00
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		. 00
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	4,500.00	570.00
DISE	URSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	3,995.00	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	-00	
7.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		570.00
в.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campalgn Statement of Account)	3,995.00	570.00
NETR	ECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	505.00	-06

Candidate Name (In Full):
Heinz S. Hofschneider

Significant of Treasurer:

Date: 12/28/2016

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	Juan S. Tenorio Nilliam 8. Hofschneider Toaquin 8. Torres	1,500-00
		Nilliam 8. Hofschneider	2,000.0
11.41 1.1. 1.1.		Topavin & Torres	1,000.0
		000,4,411. 3. 1011.07	7,000.0
Porting.			
		No. 10	
		1	
OTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE		TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib. & Exp. Report)	4,500.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF ___

Candidate Name (In Full): HOFSCHNADOR Heinz S. Signature of Treasurer:

12/28/2019

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
WALL TO THE PARTY OF THE PARTY	Campaign shirts (100 per @ 5.00)	500.00
19 14 Albania	Campaign shirts (100 per @ 5.00) Calling cards (200 pers @ 35/100)	500·00 70·00
(cm,) (see	IN THE RESIDENCE OF THE PARTY O	
		1
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		570.00 570.00
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST	PAGE ONLY)	570.00

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
	NIA	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary		
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST		

SUPPORTING	SCHEDULE FOR	GENERAL	CONTRIBUTIONS
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PAGE _____ OF ____

Candidate Name (In Full): Heinz S. Hofschneider Signature of Treasurer:

12/28/2016

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICUI ARS/	ARTICULARS/ AMOUNT				
TOLL NAME OF TATLE ON TENDON	DESCRIPTION Food &		Advertising Supplies		Fees/Donation Other	
Example : Marianas Daily	One-page ad		\$ 500			
CNMI Treasurer	Filing Fee				100.00	
CONWUOD / ACE	Materials/ Labor			700.00		
RES DESIGN PRINTING	Banners		630.00			
M. Variety	Ad.		1,200.00			V
UR Tents						25.00
Shell Gas Stations						300.00
Dlossoms	Flowers/Inatai					50.00
J's Restaurant		115.00				
BBQ Stand		25.00				
MTG Expenses		500.00				
Donation	Funeral		1			50.00
Felix Nogis / Luis Tilipol	House to-House -					300.00
<u> </u>	incidental gas					
					-	
JB-TOTAL OF PAYMENTS THIS PAGE ONLY ise additional sheets as necessary)	(Sub-Total) 3,995.00	640.00	1830.00	700.00	100.00	725.00
OTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) ransfer to Line 5 of Gen. Contribution & Exp. Report)	3,995.00 +					

SUDDODTING	SCHEDILLE FOR	GENERAL	CONTRIBUTIONS
BUPPURING	3 CHEDULE FOR	(OFITERME	CAMINIDATIONS

PAGE _____ OF ____

Candidate Name (in Full) :	2. 1	
HOTECHNEIDER,	Heinz	5.

Signature of Treasurer.

Date: 12/28/16

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
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3 114 11 11 11 11 11 11 11 11 11 11 11 11		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)	→	
7. 사람들은 아니는	LAST PAGE ONLY) xpense Report)	

MULTI-CANDIDATE

CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, Mi):	Treasurer Full Name (Last Name, First Name, MI): Manault
HURSCHWENDER, Heinz, S	MAUN Elizabeth A

RECEIVED FROM Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	А	AMOUNT	
		\$	20,000	
	NIA			
UB-TOTAL OF CONTRIBUTIONS RECEIVED THIS Use additional sheets as necessary)	PAGE ONLY			

FULL NAME OF PAYEE DESCRIPTION OF EXPENDITURE Example: BEST PARTY IN THE LAND Allocation of Party General Expenses \$ 15,000 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)

