

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2016 V GENERAL SPECIAL ELECTION

Верол Туре: 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. Carididates 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.

Capdidate Name First Name Mil: 0500 Lenn 6.	Office Sought: ROTA MUNI	CIPAL COL	DNCIL
Treasurer Name (Last Name, First Name, MI): REYES, CHERYL M.	Preferred Mailing (P.O. Box) Address:	A MP 9695)	Telephone: 285-4377
		CASH	IN-KIND
BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION	on(s)	-0-	-0-
ADD: RECEIPTS THIS ELECTION PERIOD			
2. RECEIPTS FROM FUNDRAISING EVENTS		700-25	138.87
3. MULTI-CANDIDATE CONTRIBUTIONS		-0-	-0-
4. RECEIPTS FROM GENERAL CONTRIBUTIONS		700-25	138.87
5. OTHER RECEIPTS		0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	100000000000000000000000000000000000000	700.25	138.87
LESS: DISBURSEMENTS THIS ELECTION PERIOD			
7. DISBURSEMENTS FOR FUNDRAISING EVENTS		700-25	138.87
8. MULTI-CANDIDATE EXPENSES		-0-	-0-
9. DISBURSEMENTS FOR GENERAL EXPENDITURES		-0	-O·
10. OTHER DISBURSEMENTS		-0-	-6-
11. TOTAL DISBURSEMENTS (Add Lines 7 through10)	-0-	-0-	
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEME	0	-0-	
	VERIFICATION		
INA MAI	Incl I am the individual named according that the contents trened, including the content according following the content according following the minorman received that promiting following following trends the Northern Manual Islands. Election Subscribed and swort built medium. Subscribed and swort built medium.	being duly worn that the loregoing Campa an S s of all supporting aractimen and expenses incurred in aid o nay subject me to divil and crim Reform Act of 2000, 1 CMC §	is, are true tall and explicit time compagn — anderstoria timil a malt e las provided by
FD-001, Revised will at 2016 Commonwe	alth of the Northern	WE SE	

My Commission expires: \$10

FUNDRAISING EVENT REPORT FUNDRAISING DATE(S): Tuly 08, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Namos (kast Name, First Namp, MI): Chartouros, Vanessa Lynn G.	Reyes, Nery M.
Raffle Ticket	July 08, 2016

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
t.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	600	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In kind Contributions: Received from Schedulo FR-B. Bring down this value to Line 6 below.)		138.87
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)	600	138.87
DISE	BURSEMENTS		
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-
	RECEIPTS AND DISBURSEMENTS of Line 7 from Line 4)	-0-	0

PAGE

endyfale Name (Ig Full)

12.17

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

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)

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)

3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event

5. NET CASH PROCEEDS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Mr. John Doe	\$ 600.00		
NONE	-0-		
	100 100 100 100 100		
	1		
	10 10 23		
	100		
	100		
	17		
DTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE	A 11.	OTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE	

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 7.8.16

PAGE OF

Canutrate Name (In full):

Signature of Typesuro

1.12.17

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

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/	AMOUNT				
	DESCRIPTION	Food & Orinks	Advertising	Supplies	Fees/Dunation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
NONE		-0				
1,401.0						
		-				
					1	

IMPORTANT:	FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.	1	- /		
	FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.	7/8	120110 0000	ΔE	

Caparty for Name (19/Full): Date: 1-12-17

SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Examplé : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
Manuel ttocog Dennis Mendiola Dennis Mendiola Josepha 181 Manglona Tillie Taimanao	1cs. Butane 6as 2 - 12 rolls Tissue 2 - Surf 120 loads 1 - 12 rolls Bounty Paper Juvel 1 - 24 rolls Chairman Tissue 2 - Dawn Dish Soap 1 cs. Soba	38.00 13.98 25.98 15.95 13.99 15.98 14.99
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		138.8
TOTAL DESCRIPTE AS LAST BASE ONLY)	eport or the General Contribution and Expense Report)	138.87

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	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		b -0-
	port or the General Contribution and Expense Report)	-

GENERAL CONTRIBUTION AND EXPENSE REPORT

2 1 1	Last Name, First Name TOUTOS.	Manessa L	/	Reyes Cheny M.
1	/)	30 '

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

11 3		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schoolale GC-A)	-0-	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B, Bring down this value to Line 7 below.)		0
3.	CONTRIBUTED PROPERTY RECEIVED (Tatal Contributed Property Received from Schedule GC-G)		0
4,	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	0	0
DISB	URSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schodule GC-0)	700.25	
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)	图 美国	-0-
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	-0-	-0-
NET R	ECEIPTS AND DISBURSEMENTS (Subtract Line & from Line 4)	-0	-0

AGE	OF
, ,	

Candidate Name (In	Yfan :	Manger-	1	6	I
C11047	auros,	Vanessa	Lynn	O.	1

Signature of Treasurer:

Date: 1.12.17

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		
NONE	0		
	-		
	-		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	-0-	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	

SUPPORTING SCHEDULE FOR GENERAL CONTI	RIBUTION	15
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Candidate Name (in Full):	1 1	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 pcs @ \$ 5.00)	\$ 1,250
	NONE	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST I	AND	-0-

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
NONE		-0-
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		A.
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST		0

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Candidate Name (in Full): Northauros, Vanessa Lynn 6. Signature of Treasurer: Northauros, Vanessa Lynn 6.	12.17	2.17
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SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/		AMOUNT					
	DESCRIPTION	Fond &	Fond & Advertising		Fees/Donation Other			
Example : Marianas Daily	One-page ad		\$ 500					
Candidate Filingtee Committee Committee	Sign Back Firk! Rally	576,85		93.40	100			
S-TOTAL OF PAYMENTS THIS PAGE ONLY e additional sheets as necessary)	(Sub-Total) 700- 25 (a	506.85	-	93.40	100			
TAL GEN. EXPENDITURES (IF LAST PAGE ONLY) ensfer to Line 5 of Gon. Contribution & Exp. Report)	(Total) 700.25 &	506.85 506.85		93.40	100			

SHEEDORTING	SCHEDULE FOR	GENERAL C	CONTRIBUTIONS

PAGE _____ OF ____

Cyrtaighte Name (1/1 Full): Martauros, Vanessa L	unn 6.	Signature of Troasurer:	1.12.17

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
	NONE	0
		-
		-
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		H = = - 1
		Alexandra and a second
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		1
Use additional sheets as necessary)		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF	LAST PAGE ONLY)	-0-

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

Charfauros, Vane	ssalyn6. Reyes Chery 1 m.	
	CONTRIBUTIONS RECEIVED	
RECEIVED FROM	DESCRIPTION	AMOUNT
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,000
	NONE	-0-
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS (Use additional sheets as necessary)	PAGE ONLY	0
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE (Transfer Total to Line 2 of Campaign Statement of	E ONLY) Account)	0

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

TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY)
(Transfer Total to Line 7 of Campaign Statement of Account)

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

Conditate Name (Sail Name, First Hange, MA):	essalyn6. Keyes, Chery 1 m	
	CONTRIBUTIONS RECEIVED	
RECEIVED FROM	DESCRIPTION	ТИЏОМА
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundralising Proceeds	\$ 20,000
	7.80140	
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE	239	<i>A</i>

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CNMI Tax System Release 6.0

Commonwealth of the Northern Mariana Islands

OFFICIAL CASH RECEIPT

Payment Entered: 8/09/2016

Receipt No.: 003228971

Received From: Vanessa Lynn G. Charfauros

Received by : Leilani I. Manglona

8/09/2016 14:04:52 00000 000

Payment to Account(s):

Candidate Filing Fee

1002 43340

100.00

Candidate filing fee

Payment(s) Tendered:

Cash

100.00

TOTAL

100.00

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS COMMONWEALTH ELECTION COMMISSION



Julita A. Villagome Executive Director

Commissioners

Frances M. Sablan Charperson Sagan & Sorbern Ukwai

Jesus I. Sahlan Sripas & Soribern islands

Trinnical L. Rubuidman Supra de Northern Islands

Donald Hofschneider Tinian & Aganguar

Joseph I Santos Tiniam & Aguigacia

Ladara I. Mangiona Rota

Either A. Youor

Façani Sagan & Sonhern Bloom

Facain Suntient Islando

December 28, 2016

Ms. Vanessa Lynn G. Charfauros 2016 Candidate Rota, MP 96951

Re: Extension on Campaign Financial Statement

Dear Ms. Charfauros:

This is to acknowledge receipt of your letter dated December 28, 2016, regarding request for an extension on your Campaign Financial Statement of Account.

Pursuant to 1 CMC Division 6 § 6429 (Extension of Deadline) as follows:

 for good cause, the Commission may extend the deadline imposed on Section 6424 by not more than fifteen (15) days, upon written request by a candidate. A candidate shall be fined a nonwaivable One Hundred dollars (\$100.00) penalty for each day the financial report is late without a Commission approved extension period.

After consideration, I have decided to grant your request to extend the December 28, 2016 deadline to January 12, 2017. Should you have any questions regarding the above matter, please do not hesitate to contact our office at 670/235-8683.

Sincerely,

KAYLA S. IGITOL

Administrative officer

Ce OPA/file