



IMPORTANT:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

Rep	ort Type:
V	Final Report
	Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2016 ☑ GENERAL ☐ SPECIAL ELECTION

(Year)

(Ye

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.

	the Marrie (Last Name, First Name, MI): Office	Sought: HENGE of C	21012centati	12
Treasure	or Name (Last Name, First Name, MI): Prefer 10511 HU WPUL G.	red Mailing (P.O. Box) Address: 5+15h @ Notwall. C	COM DAIPHY HP	Telephone: 670-287-535
			CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)		Φ	ϕ
a San Ki	ADD: RECEIPTS THIS ELECTION PERIOD			
2.	RECEIPTS FROM FUNDRAISING EVENTS		6 09.00	φ
3.	MULTI-CANDIDATE CONTRIBUTIONS		Ø	Ø
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS		50.00	1050.00
5.	OTHER RECEIPTS		2600.00	0
6.	TOTAL AVAILABLE (Add Lines 1 through 5)		8155.00	1050.00
	LESS: DISBURSEMENTS THIS ELECTION PERIOD			
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS		9026:30	\mathcal{O}
8.	MULTI-CANDIDATE EXPENSES		6	0
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES		2632.95	1050.00
10.	OTHER DISBURSEMENTS SHE A	MACHLIENT	339.00	0
11.	TOTAL DISBURSEMENTS (Add Lines 7 through10)		7998.65	0
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	156.35	1050.00
	VERII	FICATION		
Common	wealth of the Northern Mariana Islands Sal gan S.S. (Unter C Canalage), being duly swom on oath, depose and say:	Commonwealth of the Northern Mari Island of Sayam I, Cara An S. Caraca (Treasurer)	5.5.	on oath, depose and say:
Account, contents t accounting understant	n the individual named above; that I prepared the foregoing Campaign Statement of that I have used all reasonable diligence in preparing this Statement, and that the thereof, including the contents of all supporting attachments, are a true, full and explicit ag of all contributions received and expenses incurred in aid of the campaign. I ad that providing false information herein may subject me to civil and criminal penalties ed by the Northern Maniana Islands Election Reform Act of 2000, I CMC §6428.	That I am the individual named obove contents thereof, including the conte accounting of all contributions receive that providing false information herein the Northern Mariana Islands Election	ents of all supporting attachmer and expenses incurred in aid o an may subject me to civil and crin	its, are true, full and explicit f the campaign. I understand ninal penalties as provided by
1	Signature of Candidate On the 192 Control of Candidate On the 192 Control of Candidate	Signalure of Treasurer	1260V /11/01/1/2	nth, Day, Year)
SUBSCRID	MICABLE CAMACHO PO, BAY 500053 CK, Shipan, MP 96950 0053 Notary Public BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARKANA ISLANDS My Commission Expires:	BY A OF THE	CHELLE A. CAMAC vs. 500054 CK. Saipun, MP 26950 Notary Public NO FOR THE COMMONWEA E NORTHERN MARLY ADMINISTRATION TO THE COMMONWEAU E NORTHERN MA	HO NAME Soul

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT FUNDRAISING DATE(S): 8 00 000

IMPORTANT: USE A **SEPARATE** REPORT FOR <u>EACH</u> FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI): CMGGGGHO, CAGOL G.
Name of Fundralsing Event: CAMPAULO COMMITTEE TO ELUT	Date(s) Held: 8 Oct 9014

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Talai Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	#6105.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		2000.00
3.	CONTRIBUTED PROPERTY RECEIVED (Tolal Contributed Property Received from Schedule FR-C)		Ø
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	6105.00	2000 ,00
DISE	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	#1998.65	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		2011.00
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	1998.65	
	RECEIPTS AND DISBURSEMENTS act Line 7 from Line 4)	1899.65	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

supporting schedule for fundraising event held on Date(S):

8	Oel	2016	PAGE	OF	2
			. ,		

Candidate Name (In Full) :	/	/
Candidate Name (In Full):	CASTDO	CAMACHO

Signature of Treasurer:

Date: LZYL

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 THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event
- 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

-	1	y	Chr.	
c 1	10	(
				10.11
	1	00	Mr.	5

(a) 05 DD

1998.60

\$ 156.35

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 Dog	\$ 600.00		
Manuel Sablan	(DDD - DD)	¥	
Uarra & Castro	000.00		
N: 0			
202-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	11 40 00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	2000.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT.

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

Y	Oct	2016	PAGE	2	OF	2
-			I HOL			

Candidate Name (In Full) :	1	/ /	/	Signature
Candidate Name (In Full) :	lloune	CAST120	AMAGITO	

Signature of Tenasurer:

Date:

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

SECTION 2 - FUNDRAISING EXPENSES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/	AMOUNT				
	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
6000 & Dunles		3349.80	9			
				11.3503		
					1	
		-				
THE ATTROHMENTS						
TEE ALL MUTMENTS						
3						
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		1				
						_
TOTAL FUNDRAISING EXPENSES	1 many 89 6	12200	0			

FOOD AND MISCELLANEOUS ITEMS

AAFEES				
AAFEES	\$204.05	AAFEES	\$124.95	
AAFEES	\$188.65	AAFEES	\$214.74	
AAFEES	\$84.88	AAFEES	\$150.74	
AAFEES	\$203.82			
AAFEES	\$171.68			
AAFEES	\$140.94			
AAFEES	\$253.79			
AAFEES	\$178.53			
AAFEES	\$124.95			
AAFEES	\$124.83			
AAFEES	\$164.45			
AAFEES	\$184.17			
AAFEES	\$124.95			
AAFEES	\$78.99			
AAFEES	\$182.06			
AAFEES	\$124.99			
THE EED	Ψ1 2 11 ,22			
TOTAL	\$2535.73	TOTAL	\$490.43 =	\$3026.16
	\$2535,73	TOTAL	\$490.43 =	\$3026.16
TOTAL	\$2535,73	TOTAL 99Cents Market	\$490.43 = \$5.80	\$3026.16
TOTAL FOOD ITEMS & THINGS	\$2535.73 S		\$5.80	\$3026.16
TOTAL FOOD ITEMS & THINGS Green Consume Market	\$2535.73 \$ \$22.59	99Cents Market	\$5.80	\$3026.16
TOTAL FOOD ITEMS & THINGS Green Consume Market EZ Mart	\$2535.73 \$22.59 \$19.92	99Cents Market Twins Super Market	\$5.80 \$35.94	\$3026.16
TOTAL FOOD ITEMS & THINGS Green Consume Market EZ Mart EZ Mart	\$2535.73 \$22.59 \$19.92 \$43.57	99Cents Market Twins Super Market JG Water & Ice	\$5.80 \$35.94 \$12.50	\$3026.16
TOTAL FOOD ITEMS & THINGS Green Consume Market EZ Mart EZ Mart EZ Mart	\$2535.73 \$22.59 \$19.92 \$43.57 \$68.63	99Cents Market Twins Super Market JG Water & Ice	\$5.80 \$35.94 \$12.50	\$3026.16
TOTAL FOOD ITEMS & THINGS Green Consume Market EZ Mart EZ Mart EZ Mart EZ Mart XO Market	\$2535.73 \$22.59 \$19.92 \$43.57 \$68.63 \$50.89	99Cents Market Twins Super Market JG Water & Ice	\$5.80 \$35.94 \$12.50	\$3026.16
TOTAL FOOD ITEMS & THINGS Green Consume Market EZ Mart EZ Mart EZ Mart EZ Mart XO Market XO Market	\$2535.73 \$22.59 \$19.92 \$43.57 \$68.63 \$50.89 \$4.16	99Cents Market Twins Super Market JG Water & Ice	\$5.80 \$35.94 \$12.50	\$3026.16

FR-A

CAMPAIGN HOSTING - RESTAURANTS

Café at the Park	\$30.16	Café at the Park	\$34.15	
Café at the Park	\$53.10	Café at the Park	\$20.95	
Oleai Beach Bar	\$40.50	Oleai Beach Bar	\$78.25	125
Oleai Beach Bar	\$26.90	Boka Boka	\$45.50	
Pacific Sunrise Garapan	\$21.00	Himawari	\$17.97	
Thai House Restaurant	\$21.90	Himawari	\$23.00	
JT Holdings Co.	\$13.95	Naked Fish	\$8.00	
Joeten Food Court	\$75.96	Joeten Food Court	\$24.87	
Shirleys	\$37.40	Joeten Food Court	\$22.00	
Shirleys	\$22.60	Shirleys	\$12.45	
Js Restaurant	\$26.45	Js Restaurant	\$24.75	
Js Restaurant	\$14.75	Shirleys	\$26.65	
Js Restaurant	\$17.25			
Js Restaurant	\$25.55			
Js Restaurant	\$16.65			
Shirleys	\$26.65			
TOTAL	\$451.82	TOTAL	\$357.49	= \$809.31

OTHER EXPENSES: CAMACHO FARM LIVESTOCK RAFFLE

Pig	\$75.00
2 Chicken	\$20.00
2 Goats	\$200.00
2 Ducks	\$30.00
2 Pigeons	\$14.00
TOTAL	\$339.00

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, Mi):	Treasurer Full Name (Last Name, First Name, MI):
CAMACHO, VICENTE CAMPO	CMGOGTOMO, CAPOL G.

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM MON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	90.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B, Bring down this value to Line 7 below.)		1050.00
3,	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		Ø
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	50.00	1050.00
DISE	BURSEMENTS	HART MARKET BEAUT	
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	263295	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	Ø	
7.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		(050,00
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	263295	1050-00
NET R	ECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	2582.95	6

SHITGOGGII	SCHEDULF FOR GENERAL	CONTRIBUTIONS

PAGE	OF_	1

	Lancate Control		1		
Candidate Name (in Full) :	ICENTE (AGTIPEO (AMPATO	Signature of Treasurer	Date: WWG

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		
HENRY GABLAN	50.00		
	 		
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	-		-
4			
			-
	40-00		

MITGOGGH	SCHEDILLE	FOR	GEMERAL	CONTRIB	JTIONS

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Cendidate Name (In Full): VICTORY CASTIZO CASTIANTO Signature of Treasurer: Participants of Treasurer:						
SUPPORTING SCHEDULE GC-B IN-KIND CONTRIBUTIONS RECEIVED						
FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKE	T			
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,2	50			
CKB Corp. Ma LION		1000.00	0			
Manny Villacomen		90.00)			
8 0						
			_			
			_			
			_			
		1 00	_			
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		1050.00	/			
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST P (Transfer Total to Line 2 of the General Contribution and		1090.00				
	PPORTING SCHEDULE GC-C ONTRIBUTED PROPERTY RECEIVED					

DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Old Computer with printer	\$ 600
	-

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIO	SU	PPORTING	SCHEDULE	FOR GENERAL	CONTRIBUTIONS
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Candidate Name (In Full): UCGNEC CASTO	O CAMACUO Signature of Treasurer:	Date:

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				
BHIRES DESIGNS	POGINES	0	620.00				
RM Bintilly	Campaign Co	and 5	723.00				
6x5 axoraxion	1- Gurts		270,00				
Section Commission	Certification					90.00	
Waxeta	Burner 1421	CCR	850.00				
WR Janks	Tenta !	D)				43500	
Dial-A- Cant						34.95	
	1,						
GER ATTACHMENTS							
30,000							
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	(S.) Take		11000			E M CI A	
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	2632.95 +		2019.00			61999	

PRINTING

3HI-Rres Designs	\$40.00
3HI-Rres Designs	\$240.00
3HI-Rres Designs	\$120.00
3HI-Rres Designs	\$80.00
3HI-Rres Designs	\$40.00
3HI-Rres Designs	\$100.00
R&M Printers	\$213.00
R&M Printers	\$110.00
F&S Corporation	\$220.00
Election Commission	\$50.00
MVariety	\$850.00
TOTAL	\$2063.00

RENTAL

TOTAL	\$569.95
Dial Rent to Own	\$34.95
UR Tents	\$30.00
UR Tents	\$90.00
UR Tents	\$155.00
UR Tents	\$170.0
UR Tents	\$90.00