

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
Final Report

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2018 ☑GENERAL ☐SPECIAL ELECTION

☐ Amendment

IMPORTANT:

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

OFFICE OF THE PUBLIC AUDITOR 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 Ele Commission, or they may use their own detailed formats. Should you use an alternative schedule format, you must provide, at the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI):	Office Sought:	
Barcinas, Anthony Wayne DLC	17th Rota Municipal Council	
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
Dela Cruz, Rose Marie B	P.O. Box 844 Rota MP 96951	(670) 532-6664

		CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	-0-	-0-
	ADD: RECEIPTS THIS ELECTION PERIOD	-0-	-0-
2	RECEIPT FROM FUNDRAISING EVENTS	-0-	-0-
3	MULTI-CANDIDATE CONTRIBUTIONS	-0-	-0-
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	-0-	-0-
5.	OTHER RECEIPTS	t 155.00	-0-
6	TOTAL AVAILABLE (Add Lines 1 through 5)	\$ 100.00	-0-
	LESS: DISBURSEMENTS THIS ELECTION PERIOD	-0-	-0-
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	-0-	-0-
8.	MULTI-CANDIDATE EXPENSES	-0-	-0-
9_	DISBURSEMENTS FOR GENERAL EXPENDITURES	-0-	-0-
10,	OTHER DISBURSEMENTS	P40-4111.01)	-0-
11,	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	P-8=8 100.00	-0-
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	-0-	-0-

VERIFI	CATION
Commonwealth of the Northern Mariana Islands) Island of	Commonwealth of the Northern Mariana Islands) Island of
Notary Stamp No	Notary Stamp ANTONIA M. MANGLONA PO Box 813 Rota. MP 96951 Notary Public Reg. No. 61A BY AND FOR THE CLAMONWEALTH OF THE NORTHERN MARIANA ISLAMDS U.S.A. My Commission Expires:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT FUNDRAISING DATES: ___

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

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Barcinas, Anthony Wayne Dlc	DelaCruz, Rose Marie B
Name of Fundraising Event:	Date(s) Held:
N/A	N/A

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

IXE	CEIPTS	CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	-0-	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B, Bring down this value to Line 6 below.)		-0-
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		-0-
4.	TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	-0-	-0-
DIS	BURSEMENTS		
_			
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	-0-	
5.		-0-	-0-
	(Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A) ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED	-0-	-0-

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Candidate Name (In Full): Barcinas, Anthony Wayne Dic	Signature of Treasurer:	Date:	2018
		10.0	,

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) + 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 reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report) 5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Mr. John Doe	\$ 600,00		
N/A	-0-		
			[2]
OTAL PROCEEDS OF CONTRIBUTIONS, IF LAST AGE OTHERWISE CONTINUE ON NEXT COLUMN	-0-	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	-0-

IMPORTANT: FILE SEPARATE SCHEDULE FOR <u>EACH</u> FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HE	T.T	nn	NDA	TE(S).
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PAGE	OF

Candidate Name (In Full):

Barcinas, Anthony Wayne DLC

Signature of Treas	urer:
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PMay	our

12-26-2018

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	Othe	
Example: Taste Good Restaurant	Food Catering	\$ 600					
N/A		-0-	-0-	-0-	-0-	-0-	
							
	,						
	(Total)						
OTAL FUNDRAISING EXPENSES ansfer Total to Line 4, Result Summary of Schedule FR-A)		-0-	-0-	-0-	-0-	-0-	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): ______ OF _____ OF ____

Candidate Name (In Full):

Barcinas, Anthony Wayne DLC

Signature of Treasurer:

12-26-2018

SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR M VAI	
Example: ABC Retail	Give-away t-shirts (250 @ \$5 00)	S	1,250
N/A		-0-	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY Use additional sheets as necessary)		-0-	
I OTAL RECEIPTS (IF LAST PAGE ONLY)		-0-	

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		FAIR MARKET VALUE	
Example: Island Computers	Old Computer with printer	S	600	
N/A			-0-	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY	<u></u>			
(Use additional sheets as necessary)		24	0-	
Transfer Total to Line 3 of Fundraising Event Report)		-(0-	

COMMONWEALT 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):
Barcinas, Anthony Wayne DLC	DelaCruz, Rose Marie B

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

	CEIPTS	CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	36-1 JUD.00	
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 (Total Contributed Property Received from Schedule GC-C)		-0-
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	8 0 × 100.00	-0-
DIS	BURSEMENTS		
DIS 5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$100.00	
5.	GENERAL EXPENDITURES	\$100.00	
	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D) CONTRIBUTIONS TO OTHER CANDIDATES	\$100.00	-0-
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D) CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E) ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED	\$100.00	-0-

PAGE	OF	

Candidate Name (In Full):

Barcinas, Anthony Wayne Dlc

Signature of Treasurer:

Mayon

TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE

-0-

ONLY) (Transfer to Line 2 of Result Summary above)

12-26-20

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

 TOTAL MONETARY CONTRIBUTIONS FROM TOTAL MONETARY CONTRIBUTIONS FROM TOTAL MONETARY CONTRIBUTIONS (Transf 	I INDIVIDUALS WHO CON	NTRIBUTED MORE THAN \$500	\$ 100,00 - 00 - + - 00,00
FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
N/A	-0-		
		processes and the second	

-0-

TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE

OTHERWISE CONTINUE ON NEXT COLUMN

PAGE _____ OF ____

Candidate Name (In	Full):		
Barcinas.	Anthony	Wayne	Dic

Affallong

Date: 12-26-2018

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)	5	1,250	
N/A			-0-	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		-()-	
Use additional sheets as necessary) FOTAL RECEIPTS (IF LAST PAGE ONLY) 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		MARKET LUE
Example: Island Computers	Old Computer with printer	\$	600
N/A		-0	-
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY			
Use additional sheets as necessary)		-0-	
TOTAL CONTRIBUTED PROPERTY RECEIVED	(IF LAST PAGE ONLY) pense Report, Summary of Receipts and Disbursements)	-0-	

Candidate Name (In Full):

Barcinas, Anthony Wayne DLC

Signature	of Treasurer:	
1/10	4 delane	
IV	ayour	1
// // -	7	

Date: 12-26-2018

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	Food & Drinks		AMOUNT	F/P	ation Oil	
Example: Marianas Daily	One-page ad	rood & Drinks	Advertising 500	Supplies	Fees/Donation	Othe	
	One-page ad						
Candidacy Filing Fee		-0-	-0-	-0-	\$100.00	-0-	
UB-TOTAL OF PAYMENTS THIS PAGE NLY (Use additional sheets as necessary)	(Sub-total)	-0-	-0-	-0-	\$100.00	-0-	
OTAL GEN. EXPENDITURES (IF LAST	(Total)				\$100.00		
AGE ONLY) (Transfer Total to Line 5 of Gen.	dias (
ontributions & Exp. Report, Summary of Receipts d Disbursements)	\$100.60	-0-	-0-	-0-	\$100.00	-0-	

PAGE _____ OF ____

Candidate Name (b	ı Full):		
Barcinas,	Anthony	Wayne	DLC

Signature of Treasurer:

Halocusz

12-26-2018

SUPPORTING SCHEDULE GC-E CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

	SUTIONS TO OTHER CANDIDATES (EXPENDIT (RES)	
FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
Example: Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500
N/A		-0-
TOTAL OF EVBENCES THIS BLOD CO.		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY Use additional sheets as necessary)		-0-
TOTAL CONTRIBUTIONS TO OTHER CANDID Transfer Total to Line 6 of General Contribution and Expe	ATES (IF LAST PAGE ONLY) enses Report, Summary of Receipts and Disbursements)	-0-
TD-GC (E), 2018	report, ournitiary of recorpts and Disoursements)	-U-

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Barcinas, Anthony Wayne DLC	DELA CRUZ, ROSEIYARIE B.

CONTRIBUTIONS RECEIVED

RECEIVED FROM	RECEIVED FROM DESCRIPTION		AMOUNT	
Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$	20,000	
N/A		-0-		
CUB TOTAL OF COMENIDATIONS DECOME				
SUB-TOTAL OF CONTRIBUTIONS RECEIVED (THIS PAGE ONLY) (Use additional sheets as necessary)		-0-		
FOTAL CONTRIBUTIONS RECEIVED (IF L.	AST PAGE ONLY) f Account)	-0-		

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AM	OUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	S	15,000
N/A		-0-	
CUB TOTAL OF EVBENCES THIS BASE ON A			
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		-0-	
TOTAL ALLOCATED EXPENDITURES OF LAST I	PAGE ONLY)	-0-	

	CNMI Tax System	Release 6.0
Payment Entered: 7/20/2018	TAL CASH RECEIPT Receipt N	o.: 00356500
Received From: Anthony Wayne Dela	Cruz Barcinas	
Received by : Rowena Ramos Catub	ay 7/20/2018 9:59:49	00000 00
Payment to Account(s):		
Candidate Filing Fee Candidate Filing Fee	1002 43340	100.00
Payment(s) Tendered: Cash		100.0
	TOTAL	100.0
	EIPT FOR YOUR RECORDS ***	