

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

Report Type:
Final Report

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

■GENERAL □SPECIAL ELECTION

☐ Amendment

IMPORTANT:

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

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 the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI):	Office Sought:	
Matsunaga, Isabel P.	House of Representative (Precinct 2)	
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
Mateo, Jefferson C.	P.O. Box 503767, Saipan MP 96950	670-789-8376

		CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	0	0
3.	MULTI-CANDIDATE CONTRIBUTIONS	0	0
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	980.00	0
5.	OTHER RECEIPTS	0	0
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	980.00	0
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	0	0
8.	MULTI-CANDIDATE EXPENSES	0	0
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	980.00	0
10.	OTHER DISBURSEMENTS	0	0
11.	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	980.00	0
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0.00	0.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)	Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.	Island of Saipan) s.s.
Isabel P. Matsunaga being duly sworn on oath, depose and say:	I, Jefferson C. Mateo , being duly sworn on oath, depose and say:
(Candidate)	(Treasurer)
That I am the individual named above; that I prepared the foregoing Campaign	That I am the individual named above; that I prepared the foregoing Campaign
Statement of Account, that I have used all diligence in preparing this Statement,	Statement of Account, that I have used all diligence in preparing this Statement,
and that the contents thereof, including the contents of all supporting	and that the contents thereof, including the contents of all supporting
attachments, are a true, full and explicit accounting of all contributions received	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
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	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.	the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
Signature of Candidate Date (Month, Day, Year)	Signature of Treasurer Date (Morth, Day, Year)
Signature of Candidate	
Subscribed and sworn before me this day of, 20, 20	Subscribed and swom before me this day of January, 2019
No ary Stamp MICHELLE A. CAMACHO al	Notary Stamp Notary Seal
P.O. Box 504613, Saipan, MP 96950	MICHELLE A. CAMACHO
	P.O. Box 504613, Saipan, MP 96950
Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH	Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH
CFD-001, Revis de Charles Northern Mariana Islands U.S.A.	BY AND FOR THE COMMONWEALTH FOR THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires:	OPEN SECTION OF THE PORTIES OF THE PROPERTY OF

Fundraising Event Report Summary Fundraising Date:

FUNDRAISER

	Receints	Cash	In-Kind
	Gross Proceeds from Fundraising Event	\$	
	In-Kind Contributions Received		€
<u>س</u>	Contributed Property Received		\$
+>	Total Receipts	€	€
-	Disbursements		
Q,	Fundraising Expenses	⇔	
9	Adjustments for In-Kind Contributions Received		₩
7	Total Disbursements	€S	€9
	Net Receipts and Disbursement	S A	9

Note: No fundraiser activity conducted.

Isabel Matsunaga NAME OF CANDIDATE
1/16/19 DATE

Jefferson C. Mateo SIGNATURE OF TREASURER

> 1/16/19 DATE

FUNDRAISING EVENT HELD ON

Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

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- Total cash proceeds From individuals who contributed less than \$500
 Total cash proceeds From individuals who contributed more than \$500 (details below)
 Total cash proceeds from fundraiser event
- 4 Total fundraising expenses 5 Net Cash Proceeds

9	↔	₩.	↔	69
			ı	,

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

€ 9	Total Proceeds of Contributions \$500 or More: \$
	N/A
Amount	Full Name of Contributor

FUNDRAISING EXPENSES				Amount		
Full Name of Payee or Vendor	Particular/Description	Food & Drinks	Advertising	Supplies	Fees/Donation	0
N/A			_			
	Totals:	\$	\$	53	\$ -	50
	Total Fundraising Expenses: \$	8				

Jan.

Supporting Schedule for FR-B: In-Kind Contributions Received

	N/A	
		Full Name of Contributor
Total In-Kind Contribution Received:		Description of Contribution
59	\$	Fair Marke
1	,	et Value

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
	Total In-Kind Contribution Received:	A

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NAME OF CANDIDATE

Jefferson C. Mateo SIGNATURE OF TREASURER

DATE //

DATE

GENERAL CONTRIBUTION AND EXPENSE REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

NECELI ID	CASH	TININI
1 Monetary Contributions from Non-Fundraising Events	\$ 980.00	
2 In-Kind Contributions Received		\$
3 Contributed Property Received		\$
4 Total Receipts	\$ 980.00	⇔
DISBURSEMENTS		
5 General Expenditures	\$ 980.00	
6 Contributions to Other Candidates	₩.	\$
7 Adjustments for In-Kind Contributions Received		₩.
8 Total Disbursements	\$ 980.00	⇔
NET RECEIPTS AND DISBURSEMENTS	⇔	<i>⇔</i>

NAME OF CANDIDATE

Jefferson C. Mateo

SIGNATURE OF TREASURER

DATE: /

-

TE: 1/16/19

Supporting Schedule GC-A: Monetary Contribution from Non-Fundraising Events

General Contribution Result Summary

- 1 Total monetary contributions from individuals who contributed less than \$500
- 2 Total monetary contributions from individuals who contributed more than \$500 (details below)
- 3 Total monetary contributions

69	8	•
980.00	980.00	

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

S 980.00	Total Contribution from Non-Full asing Events:
	Total Contribution from Non Emmoising Front
980.00	Isabel P. Matsunaga
Amount	Full Name of Contributor

Supporting Schedule GC-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
	Total In-Kind Contribution	ıtion: \$ -

Supporting Schedule GC-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value	
N/A			
	Total In-Kind Contribution: \$		
	Isabel P. Matsunaga	DATE:	1116/
	NAME OF CANDIDATE		,
	X		
			110
	Jefferson C. Mateo	DATE:	116/14
		1	

SIGNATURE OF TREASURER

					Ebay	6	Jack Licop	CNM1 I reasury		Full Name of Payee or Vendor		
Total General Expeditures: \$	Totals: §				Callipaign onexers (Onime)	Compaign Stickers (Online)	Campaign Banners & Posters	Callyldate 1 cc	Candidate Fee	Particular/Description	The state of the s	
59	\$.									A 000 00 00 00 00 00 00 00 00 00 00 00 0	Food & Drinks	
	\$ 880.00 \$					\$ 180.00		\$ 700.00		0	Advertising	
	8 -									2	Supplies	Amount
	\$ 100.00 \$									100 00	Fees/Donation	
980.00											Other	

NAME OF CANDIDATE

Jefferson C. Mateo
SIGNATURE OF TREASURER

Supporting Schedule GC-E: Contribution to Other Candidates (Expenditures)

Full Name of Payee	Description	Amount
N/A	,	
	Total Contribution to Other Candidates: @	59

NAME OF CANDIDATE Isabel P: Matsuriage

SIGNATURE OF TREASURER

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

CONTRIBUTIONS RECEIVED

				N/A	Received From
					ed From
Total Contributions Received:					Description
· ·					Amount

EXPENSES

N/A Full Name of Payee	Description of Expenditure
	Total Allocated Expenditures:

NAME OF CANDIDATE Isabel P. Matshnaga

Jefferson C. Mateo SIGNATURE OF TREASURER

DATE