



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

Report Type:

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2018

**⊠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

OFFICE OF THE PUBLIS 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:		
Charfauros, Joel G.	Senate		
Treasurer Name (Last Name, First Name, MI): Charfauros, Janella B.	Preferred Mailing (P.O. Box) Address: P.O. Box 518 Rota, MP 96951	Telephone: 785-5053	

		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	4600.00	0
5.	OTHER RECEIPTS	0	0
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	= (e00, 10	0
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	0	0
8.	MULTI-CANDIDATE EXPENSES	0	0
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	0	0
10.	OTHER DISBURSEMENTS	0	0
11.	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	° 600.00	0
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0	0

12. EACESS (SHORTT REE) OF RECEIT 15 OF EACHSEMENTS	Subtract Ente 11 Hour Ente 0)
VERIFI	CATION
Commonwealth of the Northern Mariana Islands )  Island of	Commonwealth of the Northern Mariana Islands )  Island of
Signature of Candidate  Date (Month, Day, Year)  Subscribed and sworn before me this day of	Signature of Treasurer  Date (Month, Day, Year)  Subscribed and sworn before me this //e day of // day of
Notary Stamp  ARVIN C. OGO P.O. Box 527. Rota, MP 96951  Notary Public Reg. No. 792A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARLANAISLANDS My Commission Expires:	ARVIN C. OGO P.O. Box 527. Rota, MP 96951 Notary Public Reg. No. 792A BY AND FOR THE COMMONWEA/TH OF THE NORTHERN MARIANA ISLANDS My Commission Expires:

## COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

# FUNDRAISING EVENT REPORT FUNDRAISING DATES: N/A

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

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Charfauros, Joel G.	Charfauros, Janella 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)

RE	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	
6.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
7.	TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	0	0
	FRECEIPTS AND DISBURSEMENTS  bract Line 7 from Line 4)	0	0

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

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): N/A PAGE OF \_\_\_\_\_\_OF \_\_\_\_\_

Candidate Name (In Full):	Signature of Treasurer:	0	Date:
Charfauros, Joel G.	TEB-U		01-11-2019
			,

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

#### 

	AMOUNT	O OR MORE TOTAL AGGREGATE CONTRIBUT FULL NAME OF CONTRIBUTOR	AMOUNT
FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Mr. John Doe	\$ 600.00		
N/A		N/A	
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	0	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH	0

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

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

PAGE \_\_\_\_\_ OF \_\_\_\_

Candidate Name (In I	(llu <sup>2</sup>
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Charfauros, Joel G.

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

#### SECTION 2 – FUNDRAISING EXPENSES

	PARTICULARS/	AMOUNT				
FULL NAME OF PAYEE OR VENDOR	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Taste Good Restaurant	Food Catering	\$ 600				
N/A						
				1		
		3				
	(Total)					
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(1.0mm)					

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT. SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): N/A PAGE OF Candidate Name (In Full): Charfauros, Joel G. SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED FAIR MARKET FULL NAME OF CONTRIBUTOR DESCRIPTION OF CONTRIBUTION VALUE \$ 1,250 Give-away t-shirts (250 @ \$5.00) Example: ABC Retail N/A

SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
(Use additional sheets as necessary)	······································	
TOTAL RECEIPTS (IF LAST PAGE ONLY)		
(Transfer Total to Line 2 of the Fundraising Event Report)		

# SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE		
Example: Island Computers	Old Computer with printer	\$	600	
N/A				
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		$\Rightarrow$		
TOTAL RECEIPTS (IF LAST PAGE ONLY)		<b>-&gt;</b>		

## 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):
Charfauros, Joel G.	Charfauros, Janella B.

#### SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RE	CEIPTS	CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule 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 (Total Contributed Property Received from Schedule GC-C)		0
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	(en, 00	0
DIS	BURSEMENTS	<b>V</b>	
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	600.00	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)	0	
7.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	600.00	O
	F RECEIPTS AND DISBURSEMENTS stract Line 8 from Line 4)	0	

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SUPPORTING	SCHEDIII	REPOR	CHURKAL	CONTRIBE	1101119

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

# RESULT SUMMARY 1. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 \$ 0 2. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 + 0 3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
N/A			
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN		TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

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Candidate Name (In Full):	Signature of Treasurer:	/	Date:
Charfauros, Joel G.	GreB		01-14-2019

# SUPPORTING SCHEDULE GC-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	R MARKET VALUE
Example: ABC Retail	Give-away t-shirts (250 @ \$5.00)	\$ 1,250
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and E.	xpense Report, Summary of Receipts and Disbursements)	

# SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE		Т
Example: Island Computers	Old Computer with printer	\$		600
N/A				
		_		
2				
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		$\Rightarrow$		
TOTAL CONTRIBUTED PROPERTY RECEIVED (I				

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Candidate Name (In Full):	Signatuge of Treasurer:	Date:
Charfauros, Joel G.	Oces-Ch	01-16-2010

# SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500		4	350,00
3HiresDesignRuby	Stickers & Banr	ers				\$600.00
CNMI Treasurer	Candidate Filing				\$250.00	
CIVIVII TTEASULEI	- Janaiaato i iling				Ψ230.00	
	-					
					-	
CUD TOTAL OF DAVAGENTS THIS BACK	(Sub-total)		-			
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(=====================================				\$250.00	\$350.00
TOTAL GEN. EXPENDITURES (IF LAST	(Total)					
PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts	<b>(=</b>				\$250.00	¢350.00
and Disbursements)					Ψ230.00	\$350.00

CFD-GC (D), 2018

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Candidate Name (In Full):	Signature of Treasurer:	Date:
Charfauros, Joel G.	Chen M	01-14.2219

# 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
N/A		
IN/A		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (Transfer Total to Line 6 of General Contribution and Expenses)	S (IF LAST PAGE ONLY) Report, Summary of Receipts and Disbursements)	

## COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

# MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

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

Charfaurs, Joel Q.	Charfauros, Tanc	MR.	
	NTRIBUTIONS RECEIVED		
RECEIVED FROM	DESCRIPTION	AMOUNT	
Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,000	
SUB-TOTAL OF CONTRIBUTIONS RECEIVED (TH (Use additional sheets as necessary)			
(Transfer Total to Line 3 of the Campaign Statement of Account	nt)		
	EXPENSES		
FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000	
		Type text here	

SUB-TOTAL OF EXPENSES THIS PAGE ONLY

TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 8 of the Campaign Statement of Account)

(Use additional sheets as necessary) .

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