

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

Report Type:			
	Final Report		
	Amendment		

CAMPAIGN STATEMENT OF ACCOUNT – CANDIDATE

2018 □ GENERAL □ SPECIAL ELECTION

IMPORTANT:

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

OTHER DISBURSEMENTS

TOTAL DISBURSEMENTS (Add Lines 7 through 10)

EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)

10.

11.

12.

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 PUBLIC AUDITOR

2,267.73

4

SIGNATURE

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.

Thomas Sablan Saipan + N.I. Municipal Council Member

	muna, Frances C. P.O. Box 501427 Ck		286 -0166	
		CASH	IN-KIND	
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	-0-	-0-	
	ADD: RECEIPTS THIS ELECTION PERIOD	1		
2::	RECEIPT FROM FUNDRAISING EVENTS	1,840.00		
3,	MULTI-CANDIDATE CONTRIBUTIONS		-0-	
4.,	RECEIPTS FROM GENERAL CONTRIBUTIONS	800.00	-6-	
5,	OTHER RECEIPTS		-0-	
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	2,6400.00	-0-	
	LESS: DISBURSEMENTS THIS ELECTION PERIOD			
7,	DISBURSEMENTS FOR FUNDRAISING EVENTS	902.73	-0-	
8.	MULTI-CANDIDATE EXPENSES		-0-	
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	1,465.00	- 3 -	

VERIFI	CATION
Commonwealth of the Northern Mariana Islands) Island of) s.s. Island of) s.s. It was being duly sworn on oath, depose and say: (Candidate) 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, and that the contents thereof, including the contents of all supporting 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 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. Signature of Candidate Date (Month Day, Year) Subscribed and sworn before me this day of 20/2	Commonwealth of the Northern Mariana Islands) Island of Section Murian Section Sectio
Notary Public Reg. No. 386A BY AND FOR THE COMMONWEALTH Microscopies States of the Property o	Notary Stample YOUNG PARK P.O. Box 502990 CK, Saipan, MP 96950 Notary Public Res. No. 356A DY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISJ ANDS U.S.A. My Coramission Expires: June 18, 2019

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: 120/20/8

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Muna, Thomas Sablan	muna, Frances Pablan
Name of Fundraising Event:	Date(s) Held:
Happy Hour Dinner Fred Raising	July 20, 2018

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)	1,840.00	
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)		
4.	TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	1,840.00	
DIS	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	902.73	
6.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	902.73	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT. SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): PAGE OF Candidate Name (In Full); Signature of Treasurer; (Sablan SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report) 40.00 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) NET CASH PROCEEDS (Subtract Line 4 from Line 3)

		00 OR MORE TOTAL AGGREGATE CONTRIBU	
FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Mr. John Doe	\$ 600.00		
	l e		
	-		
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)	-8-

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

7/20/2018

PAGE ____OF__

Candidate Name (In Full):		0	
muna,	Thomas	Jablan	

Signature of Treasurer:

Date: 1/2/20 /9

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				
Ollei's Band						200.00
Roma's Rental	Tables					1000
Ollei's Band Roma's Rental albert Santos	Tables Lighting					50.0
Tom Muna		229.90				
Modern Stationary				72.25		
Saipan Icc Co.	Ice					39.60
Acc Hardware				20.98		
Tom Muna Modern Stationary Saipan Icc Co. Acc Hardware Geraldine Setablim Detry Phunibing	Misc .					50.00
Detry Phinibine	Porta Pothy					140.0
))						
					1	
					1	
		-				
	(Total)					
COTAL FUNDRAISING EXPENSES fransfer Total to Line 4, Result Summary of Schedule FR-A)	902.73	229.90	-0-	93.23	-6-	579.0

IMPORTANT: FILE SEPARATE SCHEDULI	E FOR <u>EACH</u> FUNDRAISING EVENT.	
SUPPORTING SCHEDULE FOR FUNDRAISIP	NG EVENT HELD ON DATE(S): 7 20 2018	PAGE OF
Candidate Name (In Full): MUNG, Thomas Pab	Signature of Trepsurer:	Date: 1/2/2019
	PPORTING SCHEDULE FR-B K-KIND CONTRIBUTIONS RECEIVED	
FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR 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)		-0-
TOTAL RECEIPTS (IF LAST PAGE ONLY)		-0-
	PPORTING SCHEDULE FR-C ONTRIBUTED PROPERTY RECEIVED	
FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report)		_,_

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):
Muna, Thomas Pablan	muno, Frances Camacho

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)	800.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		
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)	800.00	-0-
DIS	BURSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	1,365.00	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)		
7.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		- 0 -
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	1,365.00	-0-
	RECEIPTS AND DISBURSEMENTS ract Line 8 from Line 4)	565.00	-0 -

PAGE ____OF ___

Candidate Name (In Full):	gnature of Treasurer:	Date:	/
muna, Thomas Vableer	mun	1/2	12019

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

	RESULT SUMMARY	
1.	TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 800.00
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)	800.00

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
Mrs. Juana S. Muna	800.00		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	800.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

PAGE ____OF ___

Candidate Name (In Full):	Signature of Treasurer:	Date:	
Muno, Thomas Schlan	Muive		2/2019

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)	S	1,250	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)				
TOTAL RECEIPTS (IF LAST PAGE ONLY)	xpense Report, Summary of Receipts and Disbursements)	→ - ∘		

SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		FAIR MARKET VALUE		
Example: Island Computers	Old Computer with printer	S	600		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→ -•			
TOTAL CONTRIBUTED PROPERTY RECEIVED (Transfer Total to Line 3 of the General Contribution and Ex-	(IF LAST PAGE ONLY) spense Report, Summary of Receipts and Disbursements)	-0			

PAGE ____OF ___

Candidate Name (In Full):	Signature of Treasurer:	Date: / /
Muno, Thomas Vablen	Millin	1/2/2019

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/			MOUNT		
	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
Rosal /Zest			140.00			
Tropical Inst. Press Geraldine Schaklim			105 00			
Geraldine Schaklim		760.00				
Mahil	Gras					160.0
Roma's Rental	Tabler Test					200.0
Roma is Rental CNMI Treasur	Filing Fee				100.00	
3						
	-					
						-
		0				
UB-TOTAL OF PAYMENTS THIS PAGE	(Sub-total)	7100	2115	1	100.00	
NLY (Use additional sheets as necessary)	(Sint todal) 1365.00 (Fetal)	760.00	245.00	-0-	245	360. or
OTAL GEN. EXPENDITURES (IF LAST AGE ONLY) (Transfer Total to Line 5 of Gen. portributions & Exp. Report, Summary of Receipts of Disbursements)	1445.00					

CFD-GC (D), 2018

PAGE _____ OF ____

Candidate Name (In Full):	Thomas Sablas	Signature of Treasurer:	Date: /2	12019
			1	

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)	\$ 50	0
			- 0
			_
			-
			_
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)			
TOTAL CONTRIBUTIONS TO OTHER CANDIDATE (Transfer Total to Line 6 of General Contribution and Expense	ES (IF LAST PAGE ONLY) s Report, Summary of Receipts and Disbursements)	-0-	

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

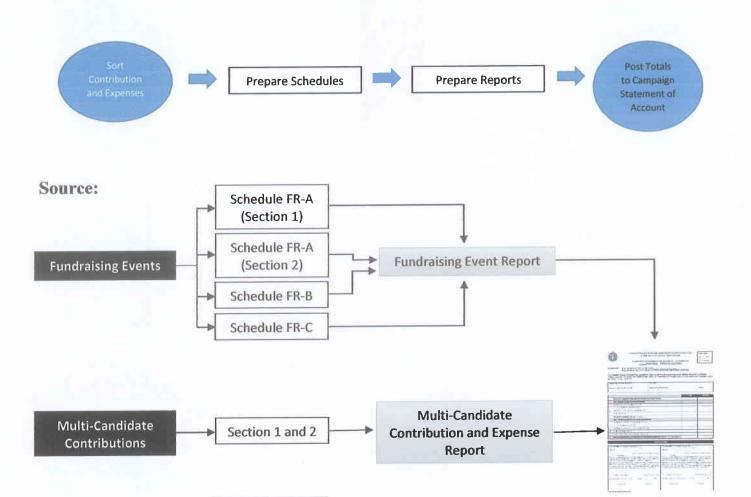
Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Muna Thomas Schlan	Muna, Frances Camacho
	10000

CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AN	MOUNT
Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$	20,000
SUB-TOTAL OF CONTRIBUTIONS RECEIVE	ED (THIS PAGE ONLY)	_	٥-
TOTAL CONTRIBUTIONS RECEIVED (IF LA	AST PAGE ONLY) f Account)		. –

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AM	IOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$	15,000
•			
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		-	. –
TOTAL ALLOCATED EXPENDITURES (IF LA	ST PAGE ONLY)		0-
(Transfer Total to Line 8 of the Campaign Statement of a	Account)		



General

Contribution and Expense

Report

Schedule GC-A

Schedule GC-B

Schedule GC-C

Schedule GC-D

Schedule GC-E

General