

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

Report Type:				
☐ Final Report				
☐ Amendmer	nt			

## CAMPAIGN STATEMENT OF ACCOUNT – POLITICAL PARTY \_\_\_\_ □ GENERAL □ SPECIAL ELECTION

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**IMPORTANT:** 

Political Party Name:

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.

Party Chairperson (Last Name, First Name, MI):

Treasu	Freasurer Name (Last Name, First Name, MI):  Preferred Mailing (P.O. Box) Address:		Telephone:	
			CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIO	OUS ELECTION(S)	CASH	IN-KIND
	ADD: RECEIPTS THIS ELECTION PERIOD			
2.	RECEIPT FROM FUNDRAISING EVENTS			
3.	MULTI-CANDIDATE CONTRIBUTIONS			
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS			
5.	OTHER RECEIPTS			
6.	TOTAL AVAILABLE (Add Lines 1 through 5)			
	LESS: DISBURSEMENTS THIS ELECTION PER	IOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS			
8.	MULTI-CANDIDATE EXPENSES			
9.	DISBURSEMENTS FOR GENERAL EXPENDITURE	ES		
10.	OTHER DISBURSEMENTS			
11.	TOTAL DISBURSEMENTS (Add Lines 7 through 10)			
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DI	SBURSEMENTS (Subtract Line 11 from Line 6)		

#### VERIFICATION

Commonwealth of the Northern Mariana Islands )	Commonwealth of the Northern Mariana Islands )
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Island of )	Island of)
I,	I,
Signature of Party Chairperson Date (Month, Day, Year)	Signature of Treasurer Date (Month, Day, Year)
Subscribed and sworn before me this day of, 20	Subscribed and sworn before me this day of, 20
Notary Stamp Notary Seal	Notary Stamp Notary Seal

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

# FUNDRAISING EVENT REPORT FUNDRAISING DATES:

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

Party Chairperson (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Name of Fundraising Event:	Date(s) Held:
Name of Fundraising Event.	Date(s) Hent.

#### SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

REC	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)		
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)		
DIS	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)		
6.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)		
	RECEIPTS AND DISBURSEMENTS tract Line 7 from Line 4)		

**IMPORTANT:** FILE **SEPARATE** SCHEDULE FOR **EACH** FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):		PAGE OF
Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:

### 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 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	

SECTION 1 – NAMES OF CONTRIBU	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 Doe	\$ 600.00					
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR				
PAGE OTHERWISE CONTINUE ON NEXT COLUMN		MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)				

**IMPORTANT:** FILE **SEPARATE** SCHEDULE FOR **EACH** FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):		PAGE	_OF
Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:	

### SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

### SECTION 2 – FUNDRAISING EXPENSES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/			AMOUNT		
FULL NAME OF PAYEE OR VENDOR	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Taste Good Restaurant	Food Catering	\$ 600				
		<b>-</b>			+	
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				1		
	(Total)					
TOTAL FUNDRAISING EXPENSES	(Total)	1	l			

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Name of Party Chairperson (In Full): Signature of Treasurer: \_\_\_\_\_\_ Date:

## SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MA VALU	
Example: ABC Retail	Give-away t-shirts (250 @ \$5.00)	\$	1,250
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)	<b>⇒</b>		
TOTAL RECEIPTS (IF LAST PAGE ONLY)	t or the General Contribution and Expense Report)		

## SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKE VALUE	ET
Example: Island Computers	Old Computer with printer	\$	600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)	<b>→</b>		
TOTAL RECEIPTS (IF LAST PAGE ONLY)	t or the General Contribution and Expense Report)		

### COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

### GENERAL CONTRIBUTION AND EXPENSE REPORT

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

#### SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

REC	CEIPTS	CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)		
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)		
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)		
DIS	BURSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)		
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule E)		
7.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)		
	T RECEIPTS AND DISBURSEMENTS tract Line 8 from Line 4)		

CLIDDODTING	SCHEDIH E EOD	CENEDAL	CONTRIBUTIONS
STIPPORTING	SCHEDILE BOR	C-HNHRAL.	CONTRIBITIONS

PAGE	OF

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:

# 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		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN		TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib. & Exp. Report)	

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Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:

## SUPPORTING SCHEDULE GC-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARI VALUE	
Example: ABC Retail	Give-away t-shirts (250 @ \$5.00)	\$	1,250
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### SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MAR VALUE	
Example: Island Computers	Old Computer with printer	\$	600
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SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTI	PAGE OF		
Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:	
Name of Farty Champerson (in Fun).	Signature of Treasurer.	Date.	

# SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION			AMOUNT		
TOLETANIE OF THILE OR VENDOR	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-total)					
TOTAL GEN. EXPENDITURES (IF LAST	(Total)					-
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Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:

# 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
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 Expenses	ES (IF LAST PAGE ONLY) Report)		

### COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

# MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

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

	CONTRIBUTIONS RECEIVED		
RECEIVED FROM	DESCRIPTION	Al	MOUNT
Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$	20,000
		<b>⇒</b>	
TOTAL CONTRIBUTIONS RECEIVED (IF LA (Transfer Total to Line 2 of the Campaign Statement of	ST PAGE ONLY) Account)	<b>&gt;</b>	
FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	Al	MOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$	15,000
SUB-TOTAL OF EXPENSES THIS PAGE ONL (Use additional sheets as necessary)		<b>→</b>	

(Transfer Total to Line 7 of the Campaign Statement of Account) .....

Party Chairperson (Last Name, First Name, MI):



