



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
Final Report
Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2016 GENERAL SPECIAL ELECTION

(Year)

OFFICE OF THE PUBLIC AUDITOR
1/24/17
SIGNATURE

IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016.

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 a minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): Barcinas, Anthony D.L.C.
Office Sought: Rota Municipal Council
Treasurer Name (Last Name, First Name, MI): Charfauros, Janela B.
Preferred Mailing (P.O. Box) Address: PO Box 844 Rota MP 96951
Telephone: 582-6664

Table with 3 columns: Line Item, CASH, IN-KIND. Rows include BALANCE CARRIED FORWARD, RECEIPTS FROM FUNDRAISING EVENTS, MULTI-CANDIDATE CONTRIBUTIONS, RECEIPTS FROM GENERAL CONTRIBUTIONS, OTHER RECEIPTS, TOTAL AVAILABLE, DISBURSEMENTS FOR FUNDRAISING EVENTS, MULTI-CANDIDATE EXPENSES, DISBURSEMENTS FOR GENERAL EXPENDITURES, OTHER DISBURSEMENTS, TOTAL DISBURSEMENTS, and EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Verification section with two columns for Candidate and Treasurer. Includes signatures of Anthony D.L.C. Barcinas and Janela B. Charfauros, dates, and notary seals for Tina Manglona Atalig.

CFD-001, Revised July 2016

Notary Public Tina Manglona Atalig
P.O. Box 1312
Rota, MP 96951
Commonwealth of the Northern Mariana Islands
My Commission expires: 8/10/17

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

**FUNDRAISING EVENT REPORT**

**FUNDRAISING DATE(S):** 04-30-2014

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

Candidate Name (Last Name, First Name, MI): <u>Barcinas, Anthony D.C.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Charfauros, Janella B.</u>
Name of Fundraising Event: <u>Texas Hold 'Em</u>	Date(s) Held: <u>04-30-2014</u>

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**  
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$ <u>636.00</u>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$ <u>378.70</u>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		0
4. <b>TOTAL RECEIPTS</b> (Transfer to Line 1 of Campaign Statement of Account)	\$ <u>636.00</u>	\$ <u>378.70</u>
<b>DISBURSEMENTS</b>		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	0	
6. <b>ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		0
7. <b>TOTAL DISBURSEMENTS</b> (Transfer to Line 6 of Campaign Statement of Account)	0	0
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	0	0

3KINGS MARKET  
P.O. BOX 966  
ROTA MP96951  
TEL. 532-0361

Welcome to Happy Market (13)

0 E.P. 803402 SAIF 77 888  
TEL. 288-4989

DEPT 11 20.00  
SINGAPORE DEPT 1011  
DEPT 1011  
\*

REG 04 2016 09:00 000144

DEPT 10 47.75  
DEPT 10 47.75  
DEPT 10 47.75

BEVERAGE 1 11.75  
FOOD 1 10.00  
FOOD 1 10.00  
6 X  
BEVERAGE 1 11.75  
WIL BEER 1117 32.95  
4 X  
FOOD 1 10.00  
FOOD 1 10.00  
NON-FOOD 1 10.00  
FOOD 1 10.00  
NON-FOOD 1 10.00  
2 X  
NON-FOOD 1 10.00  
FOOD 1 10.00  
CONSIGNMENT 1 10.00  
CIGARETTES 1 10.00  
CASH \$718.85

TOTAL \$214.25  
CASH \$214.25

04 2016 1993

HAVE A HAPPY  
PIZZA DAY

3KINGS MARKET 100  
P.O. BOX 966  
ROTA MP96951  
TEL. 532-0361

3KINGS MARKET 100  
P.O. BOX 966  
ROTA MP96951  
TEL. 532-0361

REG 04 2016 04:44 000144

FOOD 10.52  
BEVERAGE 2 2.99  
FOOD 2 7.59  
FOOD 2 7.16  
WIL BEER 1117 32.95  
CASH \$57.15

REG 04 2016 05:26 000137

CONSIGNMENT 1 11.50  
NON-FOOD 1 7.25  
FOOD 1 5.95  
WIL BEER 1117 7.95  
2 X  
CIGARETTES 1 15.00  
FOOD 1 5.95  
CASH \$59.50

3KINGS MARKET 100  
P.O. BOX 966  
ROTA MP96951  
TEL. 532-0361

3KINGS MARKET 100  
P.O. BOX 966  
ROTA MP96951  
TEL. 532-0361

DEPT 11  
SINGAPORE  
DEPT 1011

\*  
DEPT 1011

REG 04 2016 02:34 000105

WIL BEER 1117 32.95  
2 X 7.50  
CIGARETTES 1 15.00  
CASH \$47.95

DEPT 1011

DEPT 10 41.00  
DEPT 10 42.00  
DEPT 10 42.00  
DEPT 10 42.00  
DEPT 10 44.95  
DEPT 10 42.50  
DEPT 10 42.50

TOTAL \$87.95  
CASH \$87.95



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

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

Candidate Name (In Full): <i>Barcinas, Anthony Delacruz</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>01-12-2017</i>
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**SUPPORTING SCHEDULE FR-A  
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

**RESULT SUMMARY**

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ <u>0</u>
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ <u>0</u>
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event)	<u>\$ 1036.00</u>
4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)	<u>\$ 589.40</u>
5. NET CASH PROCEEDS	<u>\$ 446.60</u>

**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		
<i>0</i>			
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

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

**SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):** 04-30-2014 PAGE      OF     

Candidate Name (In Full): <u>Barcinas, Anthony Delacruz</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>01-12-2016</u>
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**SUPPORTING SCHEDULE FR-A  
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

**SECTION 2 - FUNDRAISING EXPENSES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
<div style="font-size: 2em; margin-bottom: 20px;">0</div>						
<b>TOTAL FUNDRAISING EXPENSES</b> (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) ←					

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Candidate Name (In Full): <b>Barcinas, Anthony Delacruz</b>	Signature of Treasurer: <i>[Signature]</i>	Date: <b>01-12-2017</b>
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### SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
Joseph Ogo	(1) Tupperware White Pnce	\$ 25.00
Anthony T. Atalig	(5) doz. Boiled Eggs	\$ 27.00
Kelvin T. Atalig	(1) POT BEEF soup	\$ 30.00
Eleanor M. Taitano	(1) Tupperware Pickles	\$ 30.00
Ryan Manglona	Asst'd Paper Products	\$ 60.00
Ryan Manglona	(2) cs. BEER	\$ 65.90
David S. Atalig	(2) cs. BEER	\$ 65.90
Jason Diaz	(2) cs. BEER	\$ 65.90
DJ Narro	(6) BGS. OF TOB	\$ 9.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		\$ 378.70
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report).....		\$ 378.70

### SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
	NONE	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report).....		0

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

**FUNDRAISING EVENT REPORT**

**FUNDRAISING DATE(S):** Dec. 24, 2016

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

Candidate Name (Last Name, First Name, MI): <i>Barcinas, Anthony DC.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Charfauros, Tanella B.</i>
Name of Fundraising Event: <i>Bingo</i>	Date(s) Held: <i>Dec. 24, 2016</i>

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**  
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$ <i>800.00</i>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$ <i>327.00</i>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		0
4. <b>TOTAL RECEIPTS</b> (Transfer to Line 1 of Campaign Statement of Account)	\$ <i>1,062.73</i>	\$ <i>327.00</i>
<b>DISBURSEMENTS</b>		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	0	
6. <b>ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		0
7. <b>TOTAL DISBURSEMENTS</b> (Transfer to Line 8 of Campaign Statement of Account)	0	0
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	0	0







XAAI

NOTES

SunShine Variety Store  
 PO Box 999  
 Rota, MP 96951

Invoice-COPY  
 Station:01 Drawer:1  
 10/15/2016 Time 07:45am TX# 045109

ACCOUNT		HOW PAID	
AMT OF ACCOUNT	PAID	CASH	CHECK
59.00		32.00	
BALANCE DUE			

RECEIVED FROM Jessica Bucina DATE Jan. 11.15 NO. 329270

ADDRESS 15510a Bucina

FOR 15510a Bucina \$ 59.00

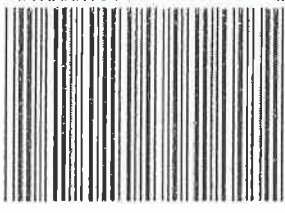
- 1 016000409996 Price 3.50 SUPER MOIST STRAWBERRY MIX CAKE 3.50
- 1 016000428997 Price 3.50 BETTYCROCKER DELIGHTS RED VELVE 3.50
- 3 016000430549 Price 3.50 B-CROCKER SUPER YELLOW CAKE M 10.50
- 1 072279312184 Price 4.99 BECKY ONE DOZEN XL EGGS 4.99
- 1 8801013110104 Price 2.99 QUALITY NO.1 WHITE SUGAR 1KG 2.99
- 1 037600336581 Price 3.99 SPAM BACON FLAV. 12oz 3.99
- 1 025500900155 Price 8.99 FOLGERS COFFEE 10.3oz 8.99
- 2 054100936028 Price 1.35 ARMOUR VIENNA SAUSAGE BBQ 4.6oz 2.70

11 Item(s) Total 41.16

Cash 100.00  
 Change -58.84

#THANKYOU

#MUCHAPPRECIATED



89898 10025 REG-CCM 8/8/88

SunShine Variety Store  
 PO Box 999  
 Rota, MP 96951

SALES RECEIPT-COPY  
 10/13/2016 Time 02:28pm TX# 044534  
 Station:01 Drawer:1

- 1 888161010024 Price 4/5.99 5.99
- BUTANE 595
- Price code A
- 1 092832670117 Price 9.99 9.99
- CHAMORRO PUNCH ORIGINAL FLAV 2
- 2 025616102504 Price 1.50 3.00
- MR. BROWN ICED COFFEE (CAN) 8.12
- 2 480011006886 Price 5.35 10.70
- ROYAL SPAGHETTI NOODLE 1KG
- 2 754608034453 Price 3.99 7.98
- BAZIC GLITTER SHAKER
- 2 01239499 Price 7.25 14.50
- CAMEL CRUSH MENTHOL SILVER
- 2 02835624 Price 7.25 14.50
- MARLBORO (RED)
- 1 003872 Price 1.50 1.50
- ICE

Sub Total 68.16  
 Total 68.16  
 You Saved .01

Cash 70.00  
 Charge 1.84

#MUCHAPPRECIATED



\*044534\*

# LUTA GAS

P.O. Box 555  
 Rota, MP 96951  
 Tel.: (670) 532-8888

Date: 05-16-2016  
 CASH

Address \_\_\_\_\_

Reg. No.	Clerk	Account Forward
1		
2	GAS	\$30
3		
4		
5		
6		
7	A I D	
8	DATE: _____	
9		
10		
11		
12		
13		
14	4553-2	\$30
15		

A-1200/3510/3530 Your Account Stated to Date - If Error is Found, Return at Once  
 1-4520294620246203

SKINGS MARKET FOOD  
 P.O. BOX 555  
 ROTA MP96951  
 TEL. 532 0361

REG 05 01-2016 001331  
 000054

7 X 2.50  
 FOOD 17.50  
 4 X 4.50  
 BEVERAGES \$6.00  
 FOOD \$7.50  
 2 X 2.29  
 FOOD \$4.58  
 FOOD \$4.99  
 8 X \$1.50  
 CONSIGNMENT \$2.00  
 3 X \$6.50  
 CIGARETTES \$22.50  
 CASH \$39.52

Bank of Rota  
 1000 1000 1000  
 1000 1000 1000

Bank ID: 1000  
 Branch ID: 0000 1000  
 1000 1000

Sale

XXXXXXXXXXXX78787

16811 Int. Method: Swiped  
 Total: \$ 39.25

1000 1000 14:51:22  
 Inv #: 000003 Appr Code: 180673  
 Apprvd: Online Batch#: 297001  
 Ret Level: Ret. #: 020003

PLEASE VISITING  
 PLEASE VISIT STORE FOR  
 MORE INFORMATION  
 4846276

# RECEIPT

NO. 329597

DATE 10/16  
RECEIVED FROM Jessica Barcina

RECEIVED FROM 25

ADDRESS way five

APP # 1088702

BY [Signature]

NOTES

part top

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>25</u>	CASH	<u>✓</u>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

SHIPPE

CONSH

SEE CONDITIONS ON REVERSE HEREOF

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BY [Signature]

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Candidate Name (In Full): <b>Barajas, Anthony Delacruz</b>	Signature of Treasurer: <i>[Signature]</i>	Date: <b>01-12-2017</b>
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**SUPPORTING SCHEDULE FR-B  
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
Harry Masga	(1) POT Charakilis Soup	\$ 40.00
Rose Delacruz	(1) POT soup	\$ 40.00
Ryan Manglona	(1) POT Arisaldo Soup	\$ 50.00
ROSE Delacruz	(1) Tupperware Sandwich	\$ 60.00
Sen. Paul Manglona	(3) cs. Bottled Water	\$ 72.00
Oscar Quitugua	(1) Tupperware Boiled Eggs	\$ 65.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		\$ 327.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report) .....		

**SUPPORTING SCHEDULE FR-C  
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
	NONE	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report) .....		0



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

# GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Barcinas, Anthony Sr.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Charfauvos, Janula B.</i>
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**SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	<b>MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)	0	0
2.	<b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$ 3,145.00
3.	<b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		0
4.	<b>TOTAL RECEIPTS</b> (Transfer to Line 4 of Campaign Statement of Account)	0	\$ 3,145.00
<b>DISBURSEMENTS</b>			
5.	<b>GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	\$ 600.00	
6.	<b>CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contributions To Other Candidates from Schedule E)	0	
7.	<b>ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		0
8.	<b>TOTAL DISBURSEMENTS</b> (Transfer to Line 8 of Campaign Statement of Account)	0	0
<b>NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)</b>		0	0

**SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS**

Candidate Name (In Full): <i>Barinas, Anthony DeLaCruz</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>01-12-2017</i>
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**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		
<i>NONE</i>	<i>0</i>		
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)	

Candidate Name (In Full): <b>Barcenas, Anthony D.C.</b>	Signature of Treasurer: <i>[Signature]</i>	Date: <b>01-12-2013</b>
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### 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 pcs @ \$ 5.00)	\$ 1,250
Ogo Family	(1) Asst'd Food	\$ 300.00
Calvo Family	Asst'd Food	\$ 600.00
Taisacan Family	Asst'd Food	\$ 600.00
Delacruz Family	Asst'd Food	\$ 500.00
Barcenas Family	Asst'd Food	\$ 800.00
David A. Santos	(1) cs. Beer	\$ 32.00
Thomas A. Manglona	(2) cs. Beer	\$ 64.00
Harry Masaga	Chopche (1) Platter	\$ 35.00
Rose Masaga	(12 pk.) Soda	\$ 12.00
Maria Songson	(1) cs. Beer	\$ 32.00
Virian Hroz / Sherlene Manglona	(3) cs. Beer (3) cs. soda	\$ 170.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		3,145.
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the General Contribution and Expense Report)</small>		3,145

### SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
	NONE	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		0
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the General Contribution and Expense Report)</small>		0

**SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS**

Candidate Name (In Full): <i>Barinas, Anthony Alc.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>01-12-2017</i>
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**SUPPORTING SCHEDULE GC-D  
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
<i>Example : Marianas Daily</i>	<i>One-page ad</i>		<i>\$ 500</i>			
<i>Annabelle Villamor Candidacy Filing Fee Atty</i>	<i>Banners/Stickers  Signboard</i>			<i>\$ 200.00</i>	<i>\$ 200.00</i>	<i>\$ 100.00</i>
<b>SUB-TOTAL OF PAYMENTS THIS PAGE ONLY</b> <small>(Use additional sheets as necessary)</small>	<small>(Sub-Total)</small>	<i>0</i>	<i>0</i>	<i>\$ 200.00</i>	<i>\$ 400.00</i>	
<b>TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY)</b> <small>(Transfer to Line 5 of Gen. Contribution &amp; Exp. Report)</small>	<small>(Total)</small>	<i>0</i>	<i>0</i>	<i>\$ 200.00</i>	<i>\$ 400.00</i>	



TÁI  
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CNMI Tax System Release 6.0  
Commonwealth of the Northern Mariana Islands

OFFICIAL CASH RECEIPT

Payment Entered: 8/09/2016

Receipt No.: 003228628

Received From: Anthony DLC. Barcinas

Received by : Leilani I. Manglona                      8/09/2016 9:35:18                      00000 000

Payment to Account(s):

Candidate Filing Fee	1002 43340	100.00
Candidate Filing Fee		

Payment(s) Tendered:

Check	121403078	0410000020	100.00
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TOTAL . . . . . : 100.00

\*\*\* KEEP THIS RECEIPT FOR YOUR RECORDS \*\*\*

SOLD BY STOK DATE 05-20-16

NAME ANTHONY BARRINAS

ADDRESS \_\_\_\_\_

REGISTER NUMBER	AMOUNT RECEIVED	ACCT. FWD.
-----------------	-----------------	------------

1	1	SIGNS BOARD	\$200.
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9	PAD	
	10		
	11		
	12		
	13	9	\$200.
	14		

RECEIPT FORM 5A200

**SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS**

Candidate Name (In Full): <i>BARCINAS, Anthony Delacruz</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>01-12-2019</i>
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**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
	<i>NONE</i>	<i>0</i>
<b>SUB-TOTAL OF EXPENSES THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		<i>0</i>
<b>TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY)</b> (Transfer Total to Line 6 of General Contribution and Expense Report) .....		<i>0</i>

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

**MULTI-CANDIDATE  
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Barcenas, Anthony Sr.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Charfauns, Janella B.</i>
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**CONTRIBUTIONS RECEIVED**

RECEIVED FROM	DESCRIPTION	AMOUNT
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,000
	<i>NONE</i>	<i>0</i>
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary) .....		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account) .....		➔

**EXPENSES**

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
	<i>NONE</i>	<i>0</i>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary) .....		➔
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account) .....		➔





Julia A. Villagomez  
Executive Director

**Commissioners**

Francis M. Sablan  
Chairperson  
Saipan & Northern Islands

Jenny I. Sablan  
Saipan & Northern Islands

Trinidad L. Babaliman  
Saipan & Northern Islands

Donald Hobolone, Jr.  
Tinian & Agaña

Joseph E. Santos  
Tinian & Agaña

Lehana I. Manghona  
Rota

Esther A. Yatar  
Rota

Vacant  
Saipan & Northern Islands

Vacant  
Saipan & Northern Islands

December 28, 2016

**Mr. Anthony DLC. Barcinas**  
**2016 Candidate**  
**Rota, MP 96951**

**E-mail OUT**  
12/28/16

Re: Extension on Campaign Financial Statement

Dear Mr. Barcinas:

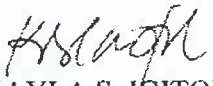
This is to acknowledge receipt of your letter dated December 27, 2016, regarding request for an extension on your Campaign Financial Statement of Account.

Pursuant to 1 CMC Division 6 § 6429 (Extension of Deadline) as follows:

- for good cause, the Commission may extend the deadline imposed on Section 6424 by not more than fifteen (15) days, upon written request by a candidate. A candidate shall be fined a non-waivable One Hundred dollars (\$100.00) penalty for each day the financial report is late without a Commission approved extension period.

After consideration, I have decided to grant your request to extend the December 28, 2016 deadline to January 12, 2017. Should you have any questions regarding the above matter, please do not hesitate to contact our office at 670/235-8683.

Sincerely,

  
**KAYLA S. IGITOL**  
**Administrative officer**

Co: OPA/file