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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2016 GENERAL SPECIAL ELECTION
(Year)

Report Type:

Final Report
 Amendment

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): <u>Attao, Blas Jonathan "BJ" T.</u>	Office Sought: <u>House of Representatives, Precinct 3</u>
Treasurer Name (Last Name, First Name, MI): <u>Tenorio, Andrea D.</u>	Preferred Mailing (P.O./Box) Address: <u>PO Box 500813 Saipan MP 96956</u>
	Telephone: <u>285-2826</u>

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE: [Signature] 12/20/16

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	\$7,125.-	\$1,700.-
3. MULTI-CANDIDATE CONTRIBUTIONS	0	0
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	\$50.-	\$1,000.-
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$7,175.-	\$2,700.-
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	\$1,690.30	0
8. MULTI-CANDIDATE EXPENSES	0	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\$6,800.35	0
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$8,490.65	0
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	(\$1,315.65)	\$2,700.-

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.

I, Blas Jonathan T. Attao, 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 reasonable 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] 12-20-16
Signature of Candidate Date (Month, Day, Year)

Subscribed and sworn before me this 20th day of December, 2016

[Notary Seal]
MICHELLE A. CAMACHO
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 4/19/17

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.

I, Andrea D. Tenorio, being duly sworn on oath, depose and say:
(Treasurer)

That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are 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] 12-20-16
Signature of Treasurer Date (Month, Day, Year)

Subscribed and sworn before me this 20th day of December, 2016

[Notary Seal]
MICHELLE A. CAMACHO
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 4/19/17

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): October 24, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <u>Attao, Blas Jonathan "BJ" T.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Tenorio, Andrea D.</u>
Name of Fundraising Event: <u>Birthday Fundraiser</u>	Date(s) Held: <u>October 24, 2016</u>

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

RECEIPTS	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$7,125.-	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$1,700.-
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$7,125.-	\$1,700.-
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	\$1,690.30	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,700.-
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$1,690.30	\$1,700.-
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$5,434.70	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Oct. 24, 2016 PAGE 3 OF 13

Candidate Name (In Full): <u>Attad, Blas Jonathan 'BJ' T.</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12.20.16</u>
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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>\$ 50</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>\$7,125.-</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>\$1,690.30</u> |
| 5. NET CASH PROCEEDS | <u>\$5,434.70</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		
<u>Ø</u>		<u>Ø</u>	
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): October 24, 2016 PAGE 4 OF 13

Candidate Name (In Full): <u>Ated, Blas Jonathan "BJ" T.</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12.20.16</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				
• Exchange	Drinks	\$1,050.96				
• Nat'l Office Supply	table covers			\$144.39		
• Pacific Star Wholesale	cups/ napkins			\$20.41		
• Twins	food	\$37.24				
• ULR Tents	tent/Halles rental					\$180.-
• Quick Print	ticket printing					\$10.-
• Yaong Corp	Food	47.30				\$200
• Serepeo Band						
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total)	\$1,690.30	\$1,135.50	\$164.80	0	\$390.-

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Oct. 24, 2013 PAGE 5 OF 13

Candidate Name (In Full): <i>Attad, Blas Jonathan "BJ" T</i>	Signature of Treasurer: <i>Attad</i>	Date: <i>12-20-16</i>
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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
<i>Jeannie Matras</i>	<i>Fundraising food</i>	<i>\$200.-</i>
<i>Rita Chong</i>	<i>"</i>	<i>\$50.-</i>
<i>Lupe Pangelinan</i>	<i>"</i>	<i>\$100.-</i>
<i>Jeremy Koshiro</i>	<i>"</i>	<i>\$50.-</i>
<i>Bagu Santos</i>	<i>"</i>	<i>\$50.-</i>
<i>Donald Tagabuel</i>	<i>"</i>	<i>\$50.-</i>
<i>Regina Torres</i>	<i>"</i>	<i>\$100.-</i>
<i>Joso Attad</i>	<i>"</i>	<i>\$50.-</i>
<i>Ramona Attad</i>	<i>"</i>	<i>\$100.-</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		\$750.-
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
	<i>Ø</i>	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Oct. 24, 2016 PAGE 6 OF 13

Candidate Name (In Full): <u>Atao, Blas Jonathan "BJ" T.</u>	Signature of Treasurer: <u>Kevin</u>	Date: <u>12.20.16</u>
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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
Tom/Lucy Tenorio	Fundraising Food	\$100.-
Edmund Villagomez	"	\$50.-
Barbara Sablan	"	\$175.-
Julie Manglona	"	\$25
Silvestre Palacios	donation of cow (raffle)	\$600.-
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➡ \$950
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		➡ \$1,700.-

**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
	∅	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➡
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		➡

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Atiao, Blas Jonathan "BJ" T.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Jenorio, Andrea D.</i>
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	\$50.-	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$1,000.-
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		Ø
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$50.-	\$1,000.-
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$6,800.35	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	Ø \$50.-	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,000.-
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$6,800.35	Ø
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	\$ (6,750.35)	\$1,000.-

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Attard, Blas Jonathan "BJ" T.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>12.20.16</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>Tracy Towai</i>	<i>\$50.-</i>		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	<i>\$50.-</i>	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Attard, Blas Jonathan "BJ" T.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>12.20.16</i>
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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
<i>Joeten Enterprises</i>	<i>gift certificates to Joeten Enterprise</i>	<i>\$1,000.-</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		<i>\$1,000.-</i>
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		<i>\$1,000.-</i>

**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
	<i>Ø</i>	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report)		

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In-Full): <i>Atad, Blas Jonathan "BJ" T.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>12.20.16</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>Dynamite Pixographics</i>	<i>posters</i>		<i>\$1,690.28</i>				
<i>Department of Public Lands</i>	<i>permit fee</i>				<i>\$100.-</i>		
<i>Saipan Tribune</i>	<i>graduation ad</i>		<i>\$170.-</i>				
<i>Marianas Variety</i>	<i>" ad</i>		<i>\$106.64</i>				
<i>Costco Wholesale</i>	<i>hosting (food)</i>	<i>\$112.72</i>					
<i>Albertsons</i>	<i>hosting (food/drinks)</i>	<i>\$120.77</i>					
<i>Stinker</i>	<i>drinks</i>	<i>\$93.62</i>					
<i>Intermountain Powersport Rental</i>	<i>hosting</i>					<i>\$310.-</i>	
<i>Chmi Treasury</i>	<i>Zoning Permit</i>				<i>\$40.-</i>		
<i>Triple J Fivestar Wholesale</i>	<i>food</i>	<i>\$600.52</i>					
<i>Inkpression</i>	<i>stickers</i>		<i>\$222.09</i>				
<i>Weten Susupe</i>	<i>food</i>	<i>\$71.52</i>					
<i>Capitol Hill Market</i>	<i>food</i>	<i>\$56.84</i>					
<i>Marianas Variety</i>	<i>ad</i>		<i>\$227.50</i>				
<i>The T Factory</i>	<i>T-shirts (campaign)</i>					<i>\$1,370.-</i>	
<i>Pacific Quikprint</i>	<i>printing</i>	<i>\$20.-</i>					
<i>National Office Supply</i>	<i>election materials</i>			<i>\$ 11.91</i>			
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>	<small>(Sub-Total)</small>	<i>\$5,324.41</i>	<i>\$1,075.99</i>	<i>\$2416.51</i>	<i>\$11.91</i>	<i>\$1,510.-</i>	<i>\$310.-</i>
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer to Line 5 of Gen. Contribution & Exp. Report)</small>	<small>(Total)</small>						

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <u>Atad, Blas Jonathan "BJ" T.</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12.20.16</u>
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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	
Example : Marianas Daily	One-page ad		\$ 500				
Herrman's Bakery	food	\$7.14					
Exchange	drinks	\$108.92			\$50.-		
CMMI Treasury	precoct's poster fee						
U Save Car Rental	car rental (early voting)					\$275.-	
Shell Puerto Rico	fuel					\$10.-	
Galaxy	food	\$48.-					
Cepeda Tent Rental	tent rental					\$120.-	
Herrman's Bakery	food	\$16.05				\$31.-	
Quispe Service Station	fuel						
Shirley Wilson Catering	food (election day)	\$240.-					
U Save Car Rental	car rental (election day)					\$50.-	
San Jose Mobile	fuel					\$20.-	
Weten Superstore	food	\$62.62					
Galaxy	food	\$120.-		\$13.98			
Ace Hardware	tarp						
Shell Puerto Rico	fuel					\$20.-	
Kagman Mobile	fuel					\$20.-	
Marianas Variety	ad		\$263.23				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total)	\$1,475.94 ←	\$602.73	\$263.23	\$13.98	\$50.-	\$526.-
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total)	\$6,870.35 ←	\$1,678.72	\$2,679.74	\$25.89	\$1,560.-	\$8526.-

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Ahmad, Blas Jonathan "BJ" T.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>12.20.16</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
		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expense Report)		

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Attad, Blas Jonathan "BJ" T.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Tenorio, Andrea D.</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>Ø</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>Ø</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)		➔