



**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
 1/12/17 *Chel...*

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): Villagomez, Edmund Joseph S.	Office Sought: House of Representatives (Precinct 3)
Treasurer Name (Last Name, First Name, MI): Sablan, Queanna C.	Preferred Mailing (P.O. Box) Address: P. O. Box 500635 CK, Saipan, MP 96950
	Telephone: 483-4769

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	- 0 -	- 0 -
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	- 0 -	- 0 -
3. MULTI-CANDIDATE CONTRIBUTIONS	- 0 -	- 0 -
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	- 0 -	\$100.00
5. OTHER RECEIPTS	- 0 -	- 0 -
6. TOTAL AVAILABLE (Add Lines 1 through 5)	- 0 -	\$100.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	- 0 -	\$120.00
8. MULTI-CANDIDATE EXPENSES	- 0 -	- 0 -
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\$1,408.00	
10. OTHER DISBURSEMENTS	- 0 -	- 0 -
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$1,408.00	\$120.00
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$1,408.00	\$20.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)
 Island of Saipan) s.s.
 I, Edmund S. Villagomez, 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] 1-12-17
 Signature of Candidate Date (Month, Day, Year)

Subscribed and sworn before me this 12th day of January, 2017.

[Signature]
 Notary Seal

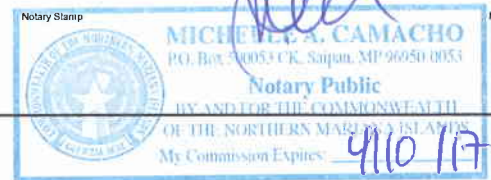
Commonwealth of the Northern Mariana Islands)
 Island of Saipan) s.s.
 I, Queanna C. Sablan, being duly sworn on oath, depose and say:
 (Treasurer)

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] 01/12/17
 Signature of Treasurer Date (Month, Day, Year)

Subscribed and sworn before me this 12th day of January, 2017.

[Signature]
 Notary Seal



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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): _____

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Villagomez, Edmund S.	Treasurer Full Name (Last Name, First Name, MI): Sablan, Queanna C.
Name of Fundraising Event: NONE	Date(s) Held:

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)		
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)		
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)		
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)		
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	N/A	N/A

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Candidate Name (In Full) : Villagomez, Edmund Joseph Sablan	Signature of Treasurer: 	Date: 01/12/17
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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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔
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
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)		➔

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): Villagomez, Edmund S.	Treasurer Full Name (Last Name, First Name, MI): Sablan, Queanna C.
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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)	- 0 -	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$100.00
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)	- 0 -	\$100.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$1,408.00	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	- 0 -	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$120.00
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$1,408.00	\$120.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	\$1,408.00	\$20.00


Candidate Name (In Full): Villagomez, Edmund Joseph Sablan	Signature of Treasurer: <i>[Signature]</i>	Date: 01/12/17
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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
Ralph Yumul	Campaign Stickers	\$100.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		➔ \$100.00

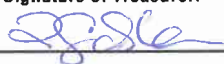
**SUPPORTING SCHEDULE GC-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
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)		➔

Candidate Name (In Full) : Villagomez, Edmund Joseph Sablan	Signature of Treasurer: 	Date: 12/12/17
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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			
CNMI Treasury	Filing Fee				\$100.00	
Zoning Board	Application Fee				\$40.00	
670 Rock Steady Shop	Deposit for T-Shirts					\$480.00
GuangDong Development Co. Ltd.	Billboard Materials			\$60.00		
Ideal Signs	Signage		\$120.00			
670 Rock Steady Shop	T-Shirts					\$468.00
Ideal Signs	Signage		\$80.00			
Galaxy II Snack Bar LLC	Snacks	\$60.00				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total) ←					
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) ←	\$60.00	\$200.00	\$60.00	\$140.00	\$948.00

Candidate Name (In Full) : Villagomez, Edmund Joseph Sablan	Signature of Treasurer: 	Date: 01/12/17
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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
Fundraiser for Blas Jonathan Attao	Food Item	\$120.00
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)		\$120.00

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): Villagomez, Edmund Joseph Sablan	Treasurer Full Name (Last Name, First Name, MI): Sablan, Queanna C.
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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
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
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)		➔



ZONING BOARD
 COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
 Caller Box 10007, Saipan, MP 96950 Tel: 670-234-9660 Fax: 234-9666
 E-mail: ZoningBoard@zoning.gov.mp

PAYMENT VOUCHER

ZBV# **5637**

Date: 9/1/16

To: Revenue & Tax Cashier

Fr: P. LISUA Zoning Office

Please deposit the total amount below into Account 6095-43890:

1. Application Fee for file# <u>2016-3214</u>	\$ <u>40.-</u>
2. Saipan Zoning Law and Official Zoning Map _____ cps @ \$10 each.	\$ _____
3. Other charges as follows:	
1. <u>TEMPORARY</u>	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
Total Amount for Deposit	\$ <u>40.-</u>

Business/Name: EDMUND S. VIELAGOMEZ

Received by: (printed name/signature) _____ Rev. & Ta

Cash _____
 TOTAL _____

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

**RECEIVED
 REVENUE & TAX
 CASHIER - 3**

No. 02106

RECEIPT

Date Sept 14, 2014
Received From/To: Volby Hill Co. Inc

Address _____ Dollars \$ 480.00

For Shirt Printing 100PCS

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>952.00</u>	CASH	<input checked="" type="checkbox"/>
AMT. PAID	<u>480.00</u>	CHECK	
BALANCE DUE	<u>472.00</u>	MONEY ORDER	

By [Signature]

P.O. Box 502522 Saipan, MP 96950
Tel/Fax: (670) 233-2677
masmagas670@gmail.com
elendelrosano2468@gmail.com





GUANGDONG DEVELOPMENT CO., LTD.

P.O. BOX 503 640, SAIPAN, MP 96950-1640
TEL: 288-2288 / 288-0688 / 288-2289 • FAX: 288-4488 / 288-2287

CONTROL NO. **819648**

SOLD TO

Cash Base Customers
SHIP TO

INV. NO.	INV. DATE	CUSTOMER	P.O. NO.	SHIPMENT TERM	PAYMENT TERM
207693	09/28/16	CUSTOM		ASAP	
QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	AMOUNT
1.0	10 1000004	Rebar, 640, 1/2" x 20"	5.70	PC	57.00
1.5	1.5 6007006	ASTM615 G40 #4 Rod, Welding Mild Steel 2.0mmx500mmx .5 Lbs/bx4313	2.00	LBS	3.00
Str: 1	Req: 9	Dr: 5	16.00		60.00
Cash	60.00				
					Sales Amount
					Discount
					Sales Tax
					Total
					Pmt. Recld.
					Balance Due

[Handwritten signature]

PAID

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to be returned by customer, it can not be returned or exchanged.

RECEIVED BY:

SOLD BY:

Printed 10/6/2016 4:28:07 PM

Sales Receipt #3055
10/6/2016
Cashier: USA
Page 1

SAIPAN COMPUTER SERVICES
SEARCH ROAD, SAIPAN
SAIPAN, MP, 96950
(478) 234-9110

Ideal Signs

P.O. Box 502148
Saipan, MP 96960 USA
Tel: 234-9110
Tel: 234-9119

Merchant ID: 3245
Term ID: 91745380 Exp. M: 0001

Sale

XXXXXXXXXXXX9439

MASTERCARD Entry Method: Swiped

Total: \$ 120.00

10/04/16 16:58:08

sv R: 000001 Appr Code: 041834

Apprvd: Online Batch#: 000076

Qty	Price	Ext Price
1	\$120.00	\$120.00
EXT VGN - 8pcs Stickers \$25EACH 30 EDMUND VILLAGOMEZ		

Exp: 0001
Thru: 100

Subtotal: \$120.00
RECEIPT TOTAL: \$120.00

Credit Card: \$120.00 MasterCard

QUEANNA SABLAN
285-5454 for
EDMUND VILLAGOMEZ

Received/Returned By: Print Name & Sign.

Interest of 1.5% per month will be added on all overdue accounts. Plus Atty's fees & legal cost in case account is submitted for legal action. Manufacturer's defective item for return will be accepted with proof of purchase within seven days of sale.



3055

Thank you for your business and confidence!

1 = 1000 DOLLARS

Natibu's Kitchen
 P.O. Box 505782 CK
 Saipan, MP 96950
 Tel (670) 285-2793/3509



670 ROCKSTEADY SHOP

TEL.# (670) 233-2677

P.O. BOX 505728 GUALO RAI SAIPAN, MP 96950

SOLD TO: LOLLY VILLAGOMEZ INVOICE #: 54991
 DATE: 10/6/2016
 CONTACT #: 483-7277
 CONTACT NAME: LOLLY VILLAGOMEZ
 DESIGN NAME: VILLAGOMEZ 2016

(SIZE)

ITEM	COLOR	XS	S	M	L	XL	2X	3X	QTY	UNIT PRICE	AMOUNT	
1301	KELLY		8	20	20	34			82	\$9.00	\$738.00	
							6	4	6	\$11.00	\$66.00	
									4	\$13.00	\$52.00	
3381Y	KELLY			6	2				8	\$9.00	\$72.00	
SET UP FEE CHARGES										1	\$20.00	\$20.00
										TOTAL:	\$948.00	

Received the above mentioned goods in good order and condition.

TERMS & CONDITIONS:

Terms specified above must be strictly followed. Purchaser agrees to pay interest at the rate of 5% per month on all overdue accounts. If said accounts are placed in the hands of an attorney, collector for collection, or suit is brought on the purchaser, they agree to pay on additional amount of found due as attorney or collector fee.

TOTAL: \$948.00
 DEPOSIT 9/16/2016 \$480.00
 BALANCE: \$468.00

LOLLY VILLAGOMEZ

 CUSTOMER

MARIE DEL CARMEN

 PREPARED BY

PAID

Printed: 10/6/2016 4:18:59 PM

Store: 1

Sales Receipt #3050

10/6/2016

Cashier: USA

Page: 1

Ideal Signs

P.O. Box 502148
Spring, MP 99060 USA
Tel: 234-9110
Tel: 234-9119

Bill To: CASH

Item #	Item Name	Qty	Price	Ext Price
1	STICKER TEXT FOR CAMPAIGN SIZE: 12X16 - Apes Stickers \$25EACH deposit \$120 FULL PAYMENT GRAPHICS: EDMUND VILLAGOMEZ	1	\$80.00	\$80.00

Subtotal: \$80.00
RECEIPT TOTAL: \$80.00

Cash: \$100.00

QUEANNA SABLAN
285-5454 for
EDMUND VILLAGOMEZ

Received/Returned By: Print Name & Sign.

Interest of 1.5% per month will be added on all overdue accounts. Plus Atty's fees & legal cost in case account is submitted for legal action. Manufacturer's defective item for return will be accepted with proof of purchase within seven days of sale.



3050

Thank you for your business and confidence!

GALAXY II

SNACK BAR LLC

PHONE: 234-5542

REG 11-07-2016 19:59

000158

10 X @6.00

LUNCH

\$60.00

CASH

\$60.00

Natibu's Kitchen
P.O. Box 505262 CK
Saipan, MP 96950
Tel: (670) 288-2793/3509



RECEIPT

DATE 10/24/16

No. 402838

RECEIVED FROM Edmund Villagomez

One - hundred & twenty only
Chicken Kelagun

FOR RENT
 FOR

ACCOUNT	<u>120</u>	<u>00</u>
PAYMENT		
BAL. DUE		

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

DOLLARS

\$ 120.00

FROM

Natibu's Kitchen

P.O. Box 505262 CK
Saipan, MP 96950

BY



Tel: (670) 288-2793/3509



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION



Jubita A. Villagomez
Executive Director

Commissioners

Francis M. Sablan
Chairperson
Saipan & Northern Islands

Jesus I. Sablan
Saipan & Northern Islands

Frederick L. Babautman
Saipan & Northern Islands

Dominic Infante/Senior
Tumon & Agaña

Joseph E. Santos
Tumon & Agaña

Lillian J. Mangiona
Rota

Esther A. Yoner
Rota

Vacant
Saipan & Northern Islands

Vacant
Saipan & Northern Islands

December 27, 2016

Congressman Edmund Joseph S. Villagomez
2016 Candidate
P.O. Box 500635
Saipan, MP 96950

Re: Extension on Campaign Financial Statement

Dear Congressman Villagomez:


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

CC: OPA/file