



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.

OFFICE OF THE PUBLIC AUDITOR
12/28/16
Chick [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 a minimum, detailed information as required in the Act.

| | | |
|--|---|------------------------|
| Candidate Name (Last Name, First Name, MI): Borja, Francisco M. | Office Sought: Senate | Telephone: 285-2654 |
| Treasurer Name (Last Name, First Name, MI): Borja, Bonnie SN | Preferred Mailing (P.O. Box) Address: PO Box 487, Tinian, MP 96952 | |

| | CASH | IN-KIND |
|---|-----------|---------|
| 1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S) | 21,020.00 | 300.00 |
| ADD: RECEIPTS THIS ELECTION PERIOD | | |
| 2. RECEIPTS FROM FUNDRAISING EVENTS | 21,025.00 | 300.00 |
| 3. MULTI-CANDIDATE CONTRIBUTIONS | 0 | 0 |
| 4. RECEIPTS FROM GENERAL CONTRIBUTIONS | 0 | 0 |
| 5. OTHER RECEIPTS | 0 | 0 |
| 6. TOTAL AVAILABLE (Add Lines 1 through 5) | 21,025.00 | 300.00 |
| LESS: DISBURSEMENTS THIS ELECTION PERIOD | | |
| 7. DISBURSEMENTS FOR FUNDRAISING EVENTS | 5,240.16 | 300.00 |
| 8. MULTI-CANDIDATE EXPENSES | 0 | 0 |
| 9. DISBURSEMENTS FOR GENERAL EXPENDITURES | 15,784.84 | 0 |
| 10. OTHER DISBURSEMENTS | 0 | 0 |
| 11. TOTAL DISBURSEMENTS (Add Lines 7 through 10) | 21,025.00 | 300.00 |
| 12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6) | 0 | 0 |

VERIFICATION

| | |
|--|---|
| <p>Commonwealth of the Northern Mariana Islands) Island of <u>Saipan</u>) s.s. I, <u>Francisco M. Borja</u>) (Candidate), being duly sworn on oath, depose and say:</p> <p>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 §642B.</p> <p>Signature of Candidate: <u>[Signature]</u> Date (Month, Day, Year): <u>12/28/16</u> Subscribed and sworn before me this <u>28th</u> day of <u>December</u>, 20<u>16</u></p> <p>Notary Stamp: MICHELLE A. CAMACHO, Notary Public, BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS, My Commission Expires: <u>4/10/17</u></p> | <p>Commonwealth of the Northern Mariana Islands) Island of _____) s.s. I, <u>Borja, Bonnie SN</u>) (Treasurer), being duly sworn on oath, depose and say:</p> <p>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 §642B.</p> <p>Signature of Treasurer: <u>[Signature]</u> Date (Month, Day, Year): <u>12/28/2016</u> Subscribed and sworn before me this <u>28th</u> day of <u>December</u>, 20<u>16</u></p> <p>Notary Stamp: MICHELLE A. CAMACHO, Notary Public, BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS, My Commission Expires: <u>4/10/17</u></p> |
|--|---|

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): April 21, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

| | |
|--|---|
| Candidate Name (Last Name, First Name, MI): Borja, Francisco M. | Treasurer Full Name (Last Name, First Name, MI): Borja, Bonnie SN |
| Name of Fundraising Event: Happy Hour With Senator Francisco Borja | Date(s) Held: 21 April 2016 |

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) | 9,600.00 | |
| 2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.) | | 300.00 |
| 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) | 9,600.00 | 300.00 |
| DISBURSEMENTS | | |
| 5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A) | 2,500.00 | |
| 6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | 300.00 |
| 7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account) | 7,100.00 | 300.00 |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4) | 9,600.00 | 300.00 |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 21 April 2016 PAGE 1 OF 1

| | | |
|--|---|----------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN | Date: 27 Dec 2016 |
|--|---|----------------------|

SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

| | |
|--|------------|
| 1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 | \$4,600.00 |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | +5,000.00 |
| 3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event) | 9,600.00 |
| 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) | 2,500.00 |
| 5. NET CASH PROCEEDS | \$7,100.00 |

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 | | |
| Bridge Investment | 2,000.00 | | |
| JC Tenorio | 2,000.00 | | |
| Alter City Group | 500.00 | | |
| Clarence T. Tenorio | 500.00 | | |
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| TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | 5,000.00 | TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR 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): 21 April 2016 **PAGE** 1 **OF** 1

| | | |
|--|--|----------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie | Date: 27 Dec 2016 |
|--|--|----------------------|

**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 |
| Viola Allepuyo | Fundraising Tickets 300 pcs | 300.00 |
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| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)..... | | 300.00 |
| TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report) | | 300.00 |

**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 |
| N/A | N/A | |
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| 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**

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): 22 July 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

| | |
|--|---|
| Candidate Name (Last Name, First Name, MI): Borja, Francisco M. | Treasurer Full Name (Last Name, First Name, MI): Borja, Bonnie SN |
| Name of Fundraising Event: Happy Hour with Senator Francisco Borja | Date(s) Held: 22 July 2016 |

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) | 11,425.00 | |
| 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) | | 0 |
| 4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account) | 11,425.00 | 0 |
| DISBURSEMENTS | | |
| 5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A) | 2,740.16 | |
| 6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | 0 |
| 7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account) | 8,684.84 | 0 |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4) | 11,425.00 | 0 |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 22 July 2016 PAGE 1 OF 1

| | | |
|---|---|----------------------|
| Candidate Name (In Full) : Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN | Date: <u>2016</u> |
|---|---|----------------------|

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

| | |
|--|-------------|
| 1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 | \$ 8,325.00 |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | + 3,100.00 |
| 3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event | 11,425.00 |
| 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) | 2,740.16 |
| 5. NET CASH PROCEEDS | \$ 8,684.84 |

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 | | |
| Juan S. Tenorio (Santiago) | 500.00 | | |
| Ralph DLG Torres | 500.00 | | |
| Marianas Consultancy Service | 500.00 | | |
| General Pacific Services Marianas | 600.00 | | |
| Susan Cruz | 1,000.00 | | |
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| TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | 3,100.00 | 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): 22 July 2016 PAGE 1 OF 1

| | | |
|--|--|----------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN <i>[Signature]</i> | Date: 27 Dec 2016 |
|--|--|----------------------|

**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 |
| <i>Example: Taste Good Restaurant</i> | <i>Food catering</i> | <i>500.00</i> | | | | |
| True North Bar | Venue | | | | 950.00 | |
| Leun Fung Enterprises | Food/Drinks | 13.81 | | | | |
| D'Elegance Cafe | Catering | 112.50 | | | | |
| Himawari | Catering | 120.00 | | | | |
| Yuichiros Printing | Tickets | | | | 20.00 | |
| Shirley A. Wilson | Catering | 725.00 | | | | |
| Yuichiros Printing | Tickets | | | | 137.00 | |
| Joeten | Ingredients | 59.43 | | | | |
| Leun Fung Enterprises | Food/Drinks | 64.00 | | | | |
| XO Market | Food/Drinks | 44.04 | | | | |
| XO Market | Food/Drinks | 95.88 | | | | |
| MarIsland Fish Inc. | Food | 111.25 | | | | |
| Modern Stationary | Supplies | | | | | 14.15 |
| Saipan Fresh Marlet | Food | 15.00 | | | | |
| Shun lu Market | Food | 15.84 | | | | |
| Shun lu Market | Food | 23.40 | | | | |
| Joetens | Food/Drinks | 42.62 | | | | |
| Joetens | Food/Drinks | 39.92 | | | | |
| Saipan Fresh Market | Food/Drinks | 44.37 | | | | |
| XO Market | Food/Drinks | 91.95 | | | | |
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| TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A) | (Total) | 2,740.16 | | | | |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

22 July 2016 1 1
PAGE _____ OF _____

Candidate Name (In Full):
Borja, Francisco M.

Signature of Treasurer:
Borja, Bonnie SN

Date:
27 Dec 2016

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 |
| N/A | N/A | |
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| 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 |
| N/A | N/A | |
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| 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): Borja, Francisco M. | Treasurer Full Name (Last Name, First Name, MI): Borja, Bonnie SN |
|---|---|

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.) | | 0 |
| 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 | 0 |
| DISBURSEMENTS | | |
| 5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D) | 7,100.00 | |
| 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) | | 0 |
| 8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account) | 7,100.00 | 0 |
| NET RECEIPTS AND DISBURSEMENTS (subtract Line 8 from Line 4) | 7,100.00 | 0 |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS


PAGE 1 OF 1

| | | |
|---|--|-----------------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN | Date: 27 Dec 2016 |
|---|--|-----------------------------|

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 | | |
| N/A | | N/A | |
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| 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) | |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

| | | |
|--|---|----------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN  | Date: 27 Dec 2016 |
|--|---|----------------------|

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

| FULL NAME OF CONTRIBUTOR | DESCRIPTION OF CONTRIBUTION | FAIR MARKET VALUE |
|---|-------------------------------------|-------------------|
| Example: ABC Retail | Give-away chairs (250 pcs @ \$5.00) | \$ 1,250 |
| N/A | N/A | |
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| 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) | | ➔ |

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

| FULL NAME OF CONTRIBUTOR | DESCRIPTION OF PROPERTY RECEIVED | FAIR MARKET VALUE |
|--|----------------------------------|-------------------|
| Example: (Blind) Computer Co. | Old Computer with printer | \$ 500 |
| N/A | N/A | |
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| 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): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN | Date: 27 Dec 2016 |
|--|---|----------------------|

**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 | | | |
| Dolphin Wholesale | Supplies | | | 180.55 | | |
| Ace Hardware Tinian | Materials | | | 141.79 | | |
| Ace Hardware Tinian | Material | | | 82.97 | | |
| Ace Hardware Tinian | Materials | | | 109.49 | | |
| Mojicas Enterprises | Tables | | | 17.95 | | 348.00 |
| Mojicas Enterprises | Ingredients | 30.00 | | | | |
| Mojica's Enterprises | Drinks | | | | | 134.40 |
| Mojicas Enterprises | Supplies | 468.00 | | 79.99 | | 1,372.43 |
| Mojicas Enterprises | Drinks | 107.96 | | | | |
| Mojicas Enterprises | Drinks/food | 803.75 | | | | |
| Telesource | Power Supply | | | | 986.87 | |
| CUC | Power Hook Up | | | | 239.00 | |
| Finance | Filing Fee | | | | 250.00 | |
| Cruz Rental | Tables/Tents | | | | 33.00 | |
| Lucky Quiang | Food/Drinks | 119.92 | | | | |
| Huang Shun | Food/Drinks | 149.75 | | | | |
| Huang Shun | Food/Drinks | 161.36 | | | | 31.99 |
| Lucly Quiang | Food/Drinks | 201.32 | | | | 64.91 |
| Lucly Quiang | Food/Drinks | 226.20 | | | | |
| Lucky Quiang | Food/Drinks | 66.98 | | | | |
| Huang Shun | Food/Drinks | 37.98 | | | | |
| Huang Shun | Food/Drinks | 72.58 | | | | |
| Huang Shun | Food/Drinks | 19.61 | | | | 42.97 |
| Huang Shun | Food/Drinks | 220.87 | | | | |
| Huang Shun | Food/Drinks | 56.21 | | | | |
| Huang Shun | Food/Drinks | 42.37 | | | | |
| Huang Shun | Food/Drinks | 24.15 | | | | |
| SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary) | (Sub-Total) | 6,925.32 | ← | | | |
| TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report) | (Total) | | ← | | | |

| | | |
|--|---|----------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN | Date: 27 Dec 2016 |
|--|---|----------------------|

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 |
| N/A | N/A | |
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| 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**

GENERAL CONTRIBUTION AND EXPENSE REPORT

| | |
|---|---|
| Candidate Name (Last Name, First Name, MI): Borja, Francisco M. | Treasurer Full Name (Last Name, First Name, MI): Borja, Bonnie SN |
|---|---|

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.) | | 0 |
| 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 | 0 |
| DISBURSEMENTS | | |
| 5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D) | 8,684.84 | |
| 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) | | 0 |
| 8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account) | 8,684.84 | 0 |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4) | 8,684.84 | |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

| | | |
|--|---|----------------------|
| Candidate Name (In Full): Borja, Francisco M. | Signature of Treasurer: Borja, Bonnie SN | Date: 27 Dec 2016 |
|--|---|----------------------|

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 | | |
| N/A | | N/A | |
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| TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | | TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) <small>(Transfer to Line 1 of Gen. Contrib. & Exp. Report)</small> | |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full):
Borja, Francisco M.

Signature of Treasurer:
Borja, Bonnie SM

Date:
27 Dec 2016

**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 |
| N/A | N/A | |
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| 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) | | ➔ |

**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 | \$ 800 |
| N/A | N/A | |
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| 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):
Borja, Francisco M.

Signature of Treasurer:
Borja, Bonnie SN 

Date:
27 Dec 2016

**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 | | | |
| United Airlines | Airfare | | | | | 590.50 |
| United Airlines | Airfare | | | | | 2,018.00 |
| Lucky Qiang | Groceries | 406.95 | | | | |
| Huang Shun | Food/Drinks | 91.75 | | | | 30.35 |
| Huang Shun | Food/Drinks | 70.02 | | | | |
| Huang Shun | Food/Drinks | 91.57 | | | | 6.99 |
| Huang Shun | Food/Drinks | 56.26 | | | | |
| Huang Shun | Ingredients | 31.21 | | | | 46.46 |
| Huang Shun | Food/Drinks | 44.59 | | | | |
| Lucky Qiang | Paper Products | 8.00 | | | | 49.87 |
| Lucky Qiang | Food/drinks | 164.44 | | | | |
| Lucky Qiang | Food/Drinks | 27.96 | | | | |
| Lucky Qiang | Food/Drinks | 25.97 | | | | |
| Lucky Qiang | Supplies | | | 64.91 | | |
| Lucky Qiang | supplies | | | | | 41.88 |
| Lucky Qiang | Food/Drinks | 255.51 | | | | |
| Lucky qiang | food/dinks | 108.08 | | | | |
| Lucky Qiang | food/drinks | 36.24 | | | | |
| Lucky Qiang | food/drinks | 146.59 | | | | |
| Lucky Qiang | supplies | | | 89.83 | | |
| Lucky Qiang | food/drinks | 172.72 | | | | |
| Lucky Qiang | food/supplies | 223.59 | | 76.34 | | |
| Lucky Qiang | food/drinks | 381.29 | | | | |
| Lucky Qiang | food/drinks | 406.95 | | | | |
| Mojica's Enterprises | drinks | 1,254.35 | | | | |
| Lucky Qiang | food/drinks | 1,665.67 | | | | |
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| 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) | 8,684.84 | | | | |

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

| | |
|---|---|
| Candidate Name (Last Name, First Name, MI): Borja, Francisco M. | Treasurer Full Name (Last Name, First Name, MI): Borja, Bonnie SN |
|---|---|

CONTRIBUTIONS RECEIVED

| RECEIVED FROM | DESCRIPTION | AMOUNT |
|--|---|-----------|
| Example : BEST PARTY IN THE LAND | Cash Allocation of Party General Fundraising Proceeds | \$ 20,000 |
| N/A | N/A | |
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| 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 |
| N/A | N/A | |
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| 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) | | ➔ |

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

| | |
|---|---|
| Candidate Name (Last Name, First Name, MI): Borja, Francisco M. | Treasurer Full Name (Last Name, First Name, MI): Borja, Bonnie SN |
|---|---|

CONTRIBUTIONS RECEIVED

| RECEIVED FROM | DESCRIPTION | AMOUNT |
|--|---|-----------|
| Example : BEST PARTY IN THE LAND | Cash Allocation of Party General Fundraising Proceeds | \$ 20,000 |
| N/A | N/A | |
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| 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 |
| N/A | N/A | |
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| 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) | | ➔ |