



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:

- Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2016 **GENERAL** **SPECIAL ELECTION**
(Year)

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>Rep. Camacho George Norita</u>	Office Sought:
Treasurer Name (Last Name, First Name, MI): <u>Dua Ann Rita D.</u>	Preferred Mailing (P.O. Box) Address: <u>PO Box 5806 CTRP, Saipan</u>
	Telephone: <u>287-1134</u>

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	28.32	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	4823.50	25.-
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)	4823.50	25.-
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	803.73	25.-
8. MULTI-CANDIDATE EXPENSES	220.00	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	3796.39	0
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	4820.12	25.-
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	3.38	0

VERIFICATION

Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.
I, George N. Camacho, 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 §642B.

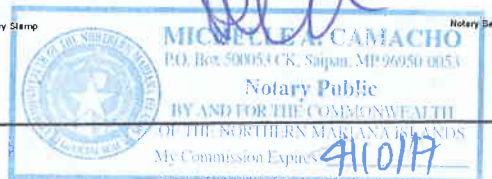
[Signature] 1-6-17
Signature of Candidate Date (Month, Day, Year)
Subscribed and sworn before me this 6th day of January, 2017.



Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.
I, Ann Rita D. Dua, 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 §642B.

[Signature] 1/6/17
Signature of Treasurer Date (Month, Day, Year)
Subscribed and sworn before me this 6th day of January, 2017.



**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): <i>Camacho, George N.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Pua, Ann Rit Q.</i>
Name of Fundraising Event: <i>Happy Hour</i>	Date(s) Held: <i>Oct. 14, 2014</i>

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

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	4823.50	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		25.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	4823.50	25.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	803.73	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		25.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	803.73	25.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	4019.77	0

IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT.

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

Candidate Name (In Full): <i>Camacho, George Norita</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>1/6/17</i>
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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			
Joe's Bar	place				\$200.-	
K's market	ice cubes			\$17.88		
Modern	tickets			\$13.11		
Band					\$150.-	
Comedian					\$50.-	
Printing	Happy Hour tickets				\$150.	
Martha's	paper products			\$14.74		
San Roque				\$7.98		
K's market	ice subses + supplies				\$53.64	
Exchange	drinks for comp.		\$146.38			
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)		(Total)	\$803.73 ←	\$146.38	\$257.35	\$400

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Camacho, George N</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Pua, Ann Rita Q.</i>
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SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
RECEIPTS		
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	<i>0</i>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>300.-</i>
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		<i>—</i>
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	<i>0</i>	<i>300.-</i>
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	<i>3796.39</i>	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	<i>220.-</i>	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		<i>300.-</i>
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	<i>4016.39</i>	<i>300.-</i>
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	<i>4016.39</i>	<i>0</i>

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Camaelo, George Norita</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>4/6/17</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>Marianas Consulting Services</i>	<i>Banners & stickers</i>	<i>\$ 300.-</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ <i>\$ 300.-</i>
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		➔ <i>\$ 300.-</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
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): Camacho, George Norifa	Signature of Treasurer: <i>[Signature]</i>	Date: 1/6/17
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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				
Guandong Hardware	materials for signboard			\$27.80		
CNMI Rev & Tax	candidate filing fee			\$100.-		
CNMI Zoning	sign permit			\$40.-		
Transamerica	materials for sign board			\$108.60		
Guandong Hardware	materials for sign board			\$42.60		
Guandong Hardware	materials for signboard			\$80.60		
Luenfung	meat for lunch	\$169.40				
welcome	ingredients	\$17.64				
Joeten Super market	6 case chicken rally	\$113.94				
modern				\$3.25		
Shirleys Coffee	meeting supplies	\$40.65				
Joeten Shell	gas	\$62.85				\$20
Shell	gas					\$40
Ks market	supplies	17.50				
Galaxy 2	ingredients					
Galaxy 2	food election day	\$6.75				
Grandmarket	food election supplies meeting	\$173.25		\$42.92		
National Shirleys	supplies rally meeting	\$36.50		\$16.02		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		(Sub-Total) 1260.33 ←	738.48	321.85	140	60
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)		(Total) ←				

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Camacho, George Norita	Signature of Treasurer: <i>George Norita</i>	Date: 4/6/17
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**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT			
		Fees &	Advertising	Supplies	Fees/Donation Other
Example : Marianas Daily	One-page ad		\$ 500		
Marianas Resort	Election gathering				\$276.-
Welcome	Drinks	\$11.-			
Joeten	Supplies for waving			\$37.90	
Welcome	waving			\$41.12	
Joeten	waving	\$22.03			
Joeten	waving	\$63.88			
Island Apparel	T-shirts			\$688.-	
Suntinday	supplies for election			\$15.35	
Grand	paper products			\$20.04	
Shirleys Catering	food for election	\$415.-			
Welcome	drinks	\$15.09			
mobil	waving	\$10.20			
Galaxy Snackbar	Election day	\$49.50			
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		\$1,665.11 ←	\$586.70	\$802.41	276
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer to Line 5 of Gen. Contribution & Exp. Report)</small>		(Total) ←			

Candidate Name (In Full): <i>Camacho, George Norita</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>1/10/17</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
Example : Marianas Daily	One-page ad	\$ 500				
<i>Liberty</i>	<i>materials</i>			\$3.98		
<i>modern</i>	<i>bags for waving</i>			\$14.16		
<i>Joeten</i>	<i>waving</i>			\$21.05		
<i>Joeten</i>	<i>waving</i>			\$39.61		
<i>modern</i>	<i>bags for waving</i>			\$ 5.59		
<i>National</i>	<i>election day</i>			\$22.38		
<i>Safety first</i>	<i>rally</i>			\$22.00		
<i>Shirleys Catering</i>	<i>food election day</i>	\$45.-				
<i>Guandong</i>	<i>materials</i>			\$80.60		
<i>Shirleys</i>	<i>meeting</i>	\$47.20				
<i>National</i>	<i>Election day</i>			\$11.95		
<i>Munyang</i>	<i>Election day</i>			\$31.41		
<i>Grab n go</i>	<i>food meeting</i>	\$40				
<i>JN</i>	<i>Drinks meeting</i>	26.92				
<i>Capitol Hill</i>	<i>supplies Election day</i>			\$4.49		
<i>Joeten</i>	<i>Candies waving</i>	\$45.60				
<i>Joeten</i>	<i>waving</i>			\$39.01		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		(Sub-Total) \$870.95 ←	\$574.72	\$296.32		
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)		(Total) \$3796.39 ←	\$1899.90	\$1420.49	\$140	\$336

Candidate Name (In Full): Camacho, George Norita	Signature of Treasurer: <i>[Signature]</i>	Date: 4/6/17
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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
MRS. Alice Igitol	Fundraising Happy Hour 1 @ \$20.	\$ 20.-
Mr. Rafael Demapan & Mr. JP Sablan	Fundraising Happy Hour 2 @ \$20	\$ 40.-
Mr. Donald Barcinas	Fundraising Happy Hour 1 @ \$20	\$ 20.-
Mr. Goro "Tame" Sablan	Fundraising Happy Hour 2 @ \$50	\$ 100.-
Mr. John Paul Sablan	Fundraising Happy Hour 1 @ \$20	\$ 20.-
Mr. Angel Demapan	Fundraising Happy Hour 1 @ \$20.	\$ 20.-

SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)	➔ \$ 220.-
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expense Report)	➔ \$ 220.-

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Camaeluo, George N</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Rua, Ann Rita Q.</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
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)		



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION



Commissioners

Frances M. Nibker
Chairperson
Saipan & Northern Islands

Jesus I. Sablan
Saipan & Northern Islands

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Tinian & Agaña

Lolani I. Mangloca
Rota

Escher A. Yutan
Rota

Vacant
Saipan & Northern Islands

Vacant
Saipan & Northern Islands

December 28, 2016

Mr. George N. Camacho
2016 Candidate
Saipan, MP 96950

Re: Extension on Campaign Financial Statement

FAXED
12-28-16
664-8884
2:15pm

Dear Mr. Camacho:

This is to acknowledge receipt of your letter dated December 28, 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