



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
[X] Final Report
[ ] Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2016 [X] 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): HOFSCHEIDER, Heinz S.
Office Sought: House of Representatives
Treasurer Name (Last Name, First Name, MI): MANALI, Elizabeth A.
Preferred Mailing (P.O. Box) Address: P.O. Box 500469
Telephone: 234-5869

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

Commonwealth of the Northern Mariana Islands
Island of Saipan
Heinz S. Hofschneider
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.

Signature of Candidate: [Handwritten Signature]
Date (Month, Day, Year): Dec. 28 2016

Subscribed and sworn before me this 28th day of December, 2016.

Notary Stamp



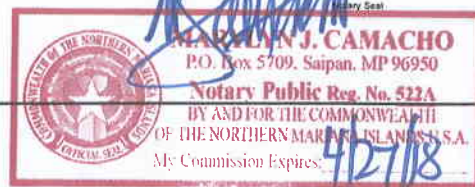
Commonwealth of the Northern Mariana Islands
Island of Saipan
Elizabeth Manali
being duly sworn on oath, depose and say:
(Treasurer)

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.

Signature of Treasurer: [Handwritten Signature]
Date (Month, Day, Year): 12/28/16

Subscribed and sworn before me this 28th day of December, 2016.

Notary Stamp



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

# FUNDRAISING EVENT REPORT

**FUNDRAISING DATE(S):** \_\_\_\_\_

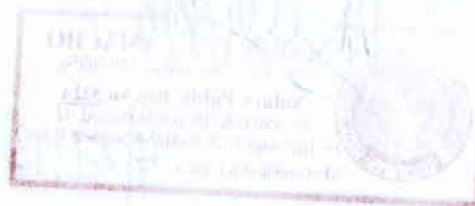
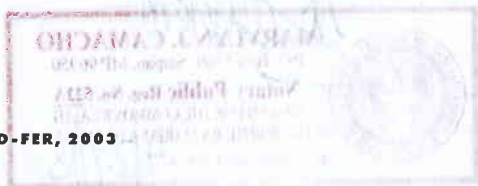
**IMPORTANT:** USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <i>Hofschneider, Heinz S.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Manalili, Elizabeth A.</i>
Name of Fundraising Event:	Date(s) Held: <i>N/A</i>

## SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

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







**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>HOFSCHMADER, Heinz S.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>12/28/2016</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				
<i>N/A</i>						
TOTAL FUNDRAISING EXPENSES (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): <i>HOFSCHWELDER, Heinz S.</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>12/28/2014</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>N/A</i>		
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
<i>N/A</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) .....		➔

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

# GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>HOFSCHEIDER, Heinz S.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>MANALI, Elizabeth A.</i>
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### SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
<b>1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)	<i>4,500.00</i>	
<b>2. IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>570.00</i>
<b>3. CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		<i>.00</i>
<b>4. TOTAL RECEIPTS</b> (Transfer to Line 4 of Campaign Statement of Account)	<i>4,500.00</i>	<i>570.00</i>
DISBURSEMENTS		
<b>5. GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	<i>3,995.00</i>	
<b>6. CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contributions To Other Candidates from Schedule E)	<i>.00</i>	
<b>7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<i>570.00</i>
<b>8. TOTAL DISBURSEMENTS</b> (Transfer to Line 9 of Campaign Statement of Account)	<i>3,995.00</i>	<i>570.00</i>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 8 from Line 4)	<i>505.00</i>	<i>-00</i>









Candidate Name (In Full): <i>Heinz S. Hofschneider</i>	Signature of Treasurer: <i>C. Hanab</i>	Date: <i>12/28/2016</i>
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## SUPPORTING SCHEDULE GC-D

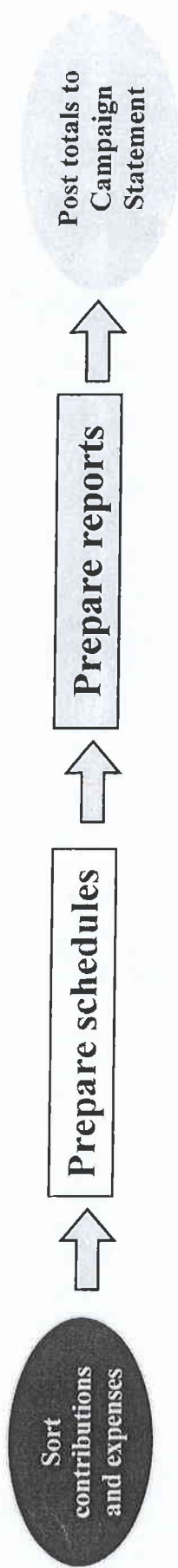
### GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			
CNMI Treasurer	Filing Fee				100.00	
CONWOOD / ACE	Materials/ labor			700.00		
RES DESIGN PRINTING	Banners		630.00			
M. Variety	Ad.		1,200.00			
UR Tents						25.00
Shell Gas Stations						300.00
Blossoms	Flowers/matai					50.00
J's Restaurant		115.00				
BBQ Stand		25.00				
MTG Expenses		500.00				
Donation	Funeral					50.00
Felix Nogis / Luis Tilipol	House to-house - incidental gas					300.00
<b>SUB-TOTAL OF PAYMENTS THIS PAGE ONLY</b> (Use additional sheets as necessary)	(Sub-Total) <b>3,995.00</b> ←	640.00	1830.00	700.00	100.00	725.00
<b>TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY)</b> (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) <b>3,995.00</b> ←					







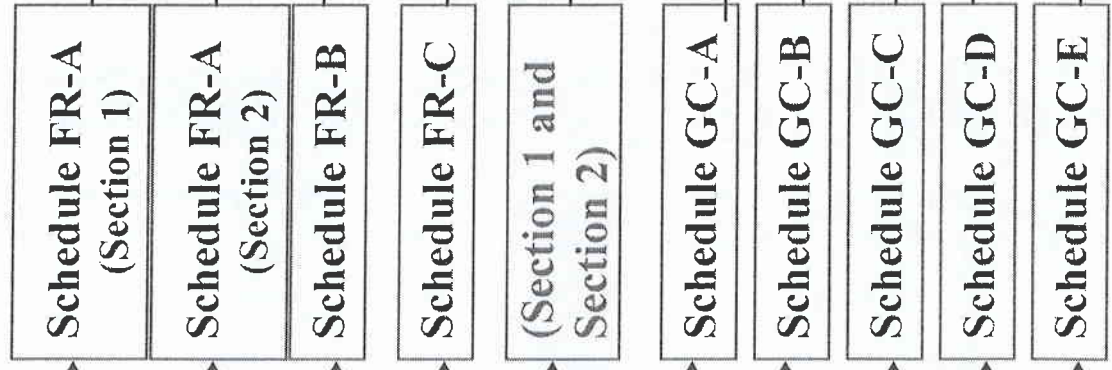


**Source:**

**Fundraising events**

**Multi-candidate contributions**

**General contributions**



**FUNDRAISING EVENT REPORT**

**MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT**

**GENERAL CONTRIBUTION & EXPENSE REPORT**

