



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:

- Final Report (checked)
Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2016 GENERAL SPECIAL ELECTION

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): MARATITA, JANET ULOA
Office Sought: HOUSE OF REP - ED 1
Treasurer Name (Last Name, First Name, MI): MARATITA, ROMANA ULOA
Preferred Mailing (P.O. Box) Address: P.O. Box 503181, SAIPAN
Telephone: 287-1737

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, LESS: DISBURSEMENTS THIS ELECTION PERIOD, DISBURSEMENTS FOR FUNDRAISING EVENTS, MULTI-CANDIDATE EXPENSES, DISBURSEMENTS FOR GENERAL EXPENDITURES, OTHER DISBURSEMENTS, TOTAL DISBURSEMENTS, EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.
I, Janet U. Maratita, being duly sworn on oath, depose and say:
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 of Candidate: [Signature] Date (Month, Day, Year): 12/28/16
Subscribed and sworn before me this 28th day of December, 2016.
Notary Seal: MICHELLE A. CAMACHO, Notary Public, BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.
I, Romana U. Maratita, being duly sworn on oath, depose and say:
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 of Treasurer: [Signature] Date (Month, Day, Year): 12/28/16
Subscribed and sworn before me this 28th day of December, 2016.
Notary Seal: MICHELLE A. CAMACHO, Notary Public, BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): August 5, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <u>MARATITA, JANET YILLOA</u>	Treasurer Full Name (Last Name, First Name, MI): <u>MARATITA, ROMANA YILLOA</u>
Name of Fundraising Event: <u>JANET FOR PRECINCT DINNER FUNDRAISER</u>	Date(s) Held: <u>August 5, 2016</u>

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)	9,300.00	
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)	9,300.00	
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	4,700.00	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	4,700.00	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	4,600.00	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 8-5-16 PAGE 2 OF 4

Candidate Name (In Full): <u>MARATITA, JANET Wilson</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12/28/16</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>7,800.00</u>
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ <u>1,500.00</u>
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event)	<u>9,300.00</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>4,700.00</u>
5. NET CASH PROCEEDS	\$ <u>4,600.00</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>F. L. Tenorio Ent.</u>	<u>1,000.00</u>		
<u>John S. Reyes</u>	<u>500.00</u>		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	<u>\$ 1,500.00</u>	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): 8-5-16 PAGE 3 OF 4

Candidate Name (In Full): <u>MARATITA, JANET Yllon</u>	Signature of Treasurer: <u>J Maratita</u>	Date: <u>12/28/16</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					
<u>Kanoo Resort Saipan</u>	<u>Barquet</u>	<u>2,470-</u>					
<u>Kanoo Resort Saipan</u>	<u>Service</u>				<u>125-</u>		
<u>Tropical Instant</u>	<u>Tickets Cards</u>		<u>105-</u>				
<u>Madia Moses & Janira Maratita</u>	<u>Raffle Prizes</u>					<u>2,000-</u>	
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)		(Total) <u>4700-</u>	<u>2470-</u>	<u>105-</u>	<u>0</u>	<u>125-</u>	<u>2000-</u>

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 8-5-16 **PAGE** 4 **OF** 4

Candidate Name (In Full): MARATIA, JANET Yllon	Signature of Treasurer: 	Date: 12/28/16
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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
	N/A	
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	
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): Oct. 14, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <u>MARATITA, JANET Ulloa</u>	Treasurer Full Name (Last Name, First Name, MI): <u>MARATITA, ROMANA Ulloa</u>
Name of Fundraising Event: <u>MANHOVEN HAPPY HOUR</u>	Date(s) Held: <u>October 14, 2016</u>

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)	4000-	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		2000-
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)	4,000-	2,000-
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	1,035-	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		2000-
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	1,035-	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	2,965-	2000-

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 10-14-16 PAGE 2 OF 4

Candidate Name (In Full): <u>MARATITA, JANET ULLOA</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12/28/16</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>4,000-</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>4,000-</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>1,035-</u> |
| 5. NET CASH PROCEEDS | \$ <u>2,965-</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		
/			
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): 10-14-16 PAGE 3 OF 4

Candidate Name (In Full): <u>MARATITA, JANET Ulloa</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12/28/16</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				
<u>Warehouse Club</u>	<u>Venue</u>				<u>750-</u>	
<u>Marcos Printing</u>	<u>Tickets</u>		<u>135-</u>			
<u>Joe Sallan</u>	<u>Entertainment</u>				<u>200-</u>	
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) <u>1035-</u> ←		<u>135-</u>	<u>0</u>	<u>950-</u>	<u>0</u>

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 10-14-16 PAGE 4 OF 4

Candidate Name (In Full): <u>MARATITA, JANET LILLOA</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12/28/16</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
<u>J.C. Teranio Ent.</u>	<u>20x100 Gift Certificates Food & Drinks</u>	<u>2,000-</u>
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)		➔ <u>2,000-</u>

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
	<u>N/A</u>	
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): MARATITA, JANET LILLOA	Treasurer Full Name (Last Name, First Name, MI): MARATITA, ROMANA LILLOA
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	9,499.46	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		2000-
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)	9,499.46	
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	16,064.46	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	1,000-	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		2000-
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	17,064.46	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	7,565.00	

Candidate Name (In Full): <u>MARATITA, JANET LILLOA</u>	Signature of Treasurer: <u>J. Maratita</u>	Date: <u>12/28/16</u>
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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		
<u>John M. SABLAN</u>	<u>1000-</u>		
<u>Jason M. SABLAN</u>	<u>1000-</u>		
<u>Joshua M. SABLAN</u>	<u>1000-</u>		
<u>JAKE MARATITA</u>	<u>2000-</u>		
<u>JANIÑA MARATITA</u>	<u>1000-</u>		
<u>JANET MARATITA</u>	<u>3,499.46</u>		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	<u>9,499.46</u>	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) <small>(Transfer to Line 1 of Gen. Contrib. & Exp. Report)</small>	

Candidate Name (In Full): <u>MARATITA, JANET Lilloa</u>	Signature of Treasurer: <u>[Signature]</u>	Date: <u>12/28/14</u>
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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
<u>J. L. Teravio Ent.</u>	<u>20x100 Gift Certificate Food/Dress</u>	<u>2000-</u>
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)		➔ <u>2000-</u>

**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
	<u>Nil</u>	
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): MARATITTA, JANET ULLOA



SIGNATURE OF TREASURER: *J. M. Ulloa*

DATE: 12/28/16

FULL NAME OF PAYEE OR VENDOR	PARTICULARS / DESCRIPTION	AMOUNT				
		FOOD & DRINKS	ADVERTISING	SUPPLIES	FEES/DONATIONS	OTHER
1 SHELL GAS						\$807.49
2 CNMI TREASURY	CANDIDACY FEE				\$100.00	
3 CNMI TREASURY	VOTER'S LISTING				\$50.00	
4 CNMI TREASURY	ZONING PERMIT				\$40.00	
5 EXPRESS PRINT	POSTERS		\$30.00			
6 SAIPAN ADVERTISING	BANNERS		\$32.00			
7 TROPICAL INSTANT PRESS	BANNERS / BROCHURES		\$2,034.00			
8 ISLAND APPAREL	CAMPAIGN SHIRTS		\$3,067.00			
9 STAR MARIANAS	CARGO				\$30.30	
10 ISLANDER RENT-A-CAR	EARLY VOTING RENTAL					\$285.00
11 MARIANAS VARIETY	CAMPAIGN AD		\$1,000.00			
12 GUANDONG HARDWARE	CAMPAIGN MATERIALS			\$200.00		
13 JOETEN ACE HARDWARE	CAMPAIGN MATERIALS			\$82.10		
14 MARIANAS PRINTING	CAMPAIGN CARDS			\$195.00		
15 U.S. POSTAL SERVICES	POSTAGE STAMPS					\$98.00
16 AQUARIUS BEACH TOWER	ROOM RENTAL					\$800.00
17 J. ALDAN'S CATERING	CATERING	\$230.00				
18 TRIPLE J WHOLESAL		\$1,469.82				
19 LUCKY DE MARKET		\$388.77				
20 TROOPS STORE		\$647.79				
21 HERMAN'S BAKERY		\$67.49				
22 SHIRLEY'S COFFEE SHOP		\$201.55				
23 McDONALD'S SAIPAN		\$205.30				
24 MAGELLAN PIC		\$235.20				
25 CORAL OCEAN GOLF RESORT		\$226.00				
26 MOBY DICK RESTAURANT		\$87.15				
27 MAJESTY CHINESE RESTAURANT		\$236.30				
28 JOETEN SHOPPING STORE		\$2,488.28				
29 SAIPAN ICE & WATER		\$79.50				
30 PIZZA HUT SAIPAN		\$70.42				
31 UNITED AIRLINES						\$580.00
SUB TOTAL:		\$6,633.57	\$6,163.00	\$477.10	\$220.30	\$2,570.49
TOTAL:		16064.46				

Candidate Name (In Full) :	Signature of Treasurer: <i>[Handwritten Signature]</i>	Date: <i>12/28/16</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
<i>GOP Candidates</i>	<i>Fundraising Tickets</i>	<i>1,000-</i>
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)		 <i>1,000-</i>

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>MARATITA, JANET Lilloa</i>	Treasurer Full Name (Last Name, First Name, MI): <i>MARATITA, Romana Lilloa</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>CNMI Republican Party</i>	<i>Radio Advertisement / Newspaper</i>	<i>\$ 1500-</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)		→ <i>1500-</i>

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<i>CNMI GOP Party</i>	<i>Pocket Mtgs. / Campaign Rally Roadside Waving</i>	<i>3000-</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)		→ <i>3000-</i>