



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
1-11-17
SIGNATURE

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): RUAK, JOSEPH KANI	Office Sought: HOUSE OF REP. PRECINCT #4
Treasurer Name (Last Name, First Name, MI): SANTOS, EDWARD REYES	Preferred Mailing (P.O. Box) Address: P.O. BOX 7192 SYRB, SAPPAN
	Telephone: 372-3376

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	\emptyset	\emptyset
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	\$270.00	235.61
3. MULTI-CANDIDATE CONTRIBUTIONS	\emptyset	\emptyset
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	\emptyset	\emptyset
5. OTHER RECEIPTS		
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$270.00	235.61
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	218.40	235.61
8. MULTI-CANDIDATE EXPENSES	\emptyset	\emptyset
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\emptyset	\emptyset
10. OTHER DISBURSEMENTS	\emptyset	\emptyset
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	218.40	235.61
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	51.60	\emptyset

VERIFICATION

Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.

I, Joseph K. Ruak, 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.

01.11.17
Signature of Candidate Date (Month, Day, Year)

Subscribed and sworn before me this 11th day of January, 2017.

Notary Seal
MICHELLE A. MACHO
P.O. Box 50005 CK, Saipan, MP 96950-0053
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 4/10/17

Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.

I, Edward R. Santos, 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.

1-11-17
Signature of Treasurer Date (Month, Day, Year)

Subscribed and sworn before me this 11th day of January, 2017.

Notary Seal
MICHELLE A. MACHO
P.O. Box 50005 CK, Saipan, MP 96950-0053
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 4/10/17

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): SEPT. 2, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): RUAK, JOSEPH KANI	Treasurer Full Name (Last Name, First Name, MI): SANTOS, EDWARD R.
Name of Fundraising Event: LUNCH SALE	Date(s) Held: 9.2.2016

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)	270.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		235.61
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	270.00	235.61
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	218.40	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)	270.00	235.61
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	218.40	235.61
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	51.60	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 9.2.2016 PAGE ____ OF ____

Candidate Name (In Full): RUAK, JOSEPH KANE	Signature of Treasurer: <i>E. R. Santor</i>	Date: 1-1-17
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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>0</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>\$270.00</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>218.40</u>
5. NET CASH PROCEEDS	\$ <u>51.60</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): 9-2-2016

PAGE ____ OF ____

Candidate Name (In Full): <u>RUAK, JOSEPH KANI</u>	Signature of Treasurer: <u>E.P. Senter</u>	Date: <u>1-18-17</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				
ACE HARDWARE FOOD GRINDER	FOOD GRINDER					\$185.00
X/O MARKET	SALAD MIX	\$33.40				
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) \$218.40					

218.40

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 9.2.2016 PAGE _____ OF _____

Candidate Name (In Full): RUAK, JOSEPH KANE	Signature of Treasurer: <i>P.R. Sombro</i>	Date: 1-11-17
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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
JACOB I. QUITUQUA	FOUR MACKEREL (4 X 30.77)	123.08
JOSEPH K. RUAK	FOUR CASES WATER (4 X 6.95)	27.80
	FOAM PLATES	18.15
	NAPKINS	2.75
	FORK	1.50
	SPOON	1.50
GUS TAETANO	THREE CASES WATER (3 X 6.95)	20.85
	TWO CASES CHICKEN (2 X 19.99)	39.98
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ 235.61
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔ 235.61

**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): RUAK, JOSEPH KANI	Treasurer Full Name (Last Name, First Name, MI): SANTOS, EDWARD REYES
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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)		
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)		
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)		
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)		
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)		
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)		

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): RUAK, JOSEPH KANE	Signature of Treasurer: <i>E.R. Santos</i>	Date: 1-11-17
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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		
N/A		N/A	
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)	

Candidate Name (In Full): RUAK, JOSEPH KANT	Signature of Treasurer: <i>E.R. Souto</i>	Date: 1-11-17
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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
N/A	N/A	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		→
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the General Contribution and Expense Report)</small>		→

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
N/A	N/A	0
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		→
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the General Contribution and Expense Report)</small>		→

Candidate Name (In Full): RUAH, JOSEPH KANT	Signature of Treasurer: <i>E.R. Santos</i>	Date: 1-11-17
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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			
N/A	N/A					
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) ←					

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): RUAK, JOSEPH KANI	Treasurer Full Name (Last Name, First Name, MI): <i>E. R. Santos</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



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Executive Director

Commissioners

Frances M. Sablan
Chairperson
Saipan & Northern Islands

Jesus I. Sablan
Saipan & Northern Islands

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Saipan & Northern Islands

Donald Heffschmeider
Tinian & Aguiguan

Joseph E. Santos
Tinian & Aguiguan

Leslan I. Manglona
Rota

Esther A. Yinar
Rota

Ericant
Saipan & Northern Islands

Francis
Saipan & Northern Islands

December 28, 2016

Mr. Joseph K. Ruak
2016 Candidate
Saipan, MP 96950

Re: Extension on Campaign Financial Statement

Dear Mr. Ruak:

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