



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.

OFFICE OF THE PUBLIC AUDITOR
12/27/16
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): CASTRO, LUIS JOHN DLG. Office Sought: MUNICIPAL COUNCIL
Treasurer Name (Last Name, First Name, MI): SASAMOTO, JERMAINE DLG. Preferred Mailing (P.O. Box) Address: P.O. BOX 50117 SAIPAN, MP 96950 Telephone: 969-670-483-1027

Table with columns: CASH, IN-KIND. Rows include: BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S), ADD: RECEIPTS THIS ELECTION PERIOD (RECEIPTS FROM FUNDRAISING EVENTS, MULTI-CANDIDATE CONTRIBUTIONS, RECEIPTS FROM GENERAL CONTRIBUTIONS, OTHER RECEIPTS), LESS: DISBURSEMENTS THIS ELECTION PERIOD (DISBURSEMENTS FOR FUNDRAISING EVENTS, MULTI-CANDIDATE EXPENSES, DISBURSEMENTS FOR GENERAL EXPENDITURES, OTHER DISBURSEMENTS), TOTAL AVAILABLE, TOTAL DISBURSEMENTS, EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Commonwealth of the Northern Mariana Islands }
Island of SAIPAN } s.s.
I, CASTRO, LUIS JOHN DLG, 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.

Signature of Candidate: [Signature] Date (Month, Day, Year): 12/27/2016
Subscribed and sworn before me this 27th day of December, 2016.

Notary Stamp



Matilde Salas Naputi

P.O. Box 503224 CK, Saipan, MP 96950
Notary Public Reg. No. 818 A

Commonwealth of the Northern Mariana Islands
My Commission Expires: 12/22/18

Commonwealth of the Northern Mariana Islands }
Island of saipan } s.s.
I, Jermayne sasamoto, 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.

Signature of Treasurer: [Signature] Date (Month, Day, Year): 12/27/16
Subscribed and sworn before me this 27th day of December, 2016.

Notary Stamp



Matilde Salas Naputi

P.O. Box 503224 CK, Saipan, MP 96950

Notary Public Reg. No. 818 A
Commonwealth of the Northern Mariana Islands
My Commission Expires: 12/22/18

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): August 27, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

| | |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Candidate Name (Last Name, First Name, MI): <i>Castro, Luis John DLG.</i> | Treasurer Full Name (Last Name, First Name, MI): <i>Sasamoto, Jermaine DLG.</i> |
| Name of Fundraising Event: | Date(s) Held: <i>August 27, 2016</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) | <i>\$1,420.86</i> | |
| 2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.) | | <i>\$1,066.00</i> |
| 3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C) | | <i>0</i> |
| 4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account) | <i>\$1,420.86</i> | <i>\$1,066.00</i> |
| DISBURSEMENTS | | |
| 5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A) | <i>\$1,094.76</i> | |
| 6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | <i>\$1,066.00</i> |
| 7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account) | <i>\$1,094.76</i> | <i>\$1,066.00</i> |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4) | <i>\$326.10</i> | <i>0</i> |

IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): August 27, 2016 PAGE ____ OF ____

| | | |
|------------------------------------------------------------|--------------------------------------------|--------------------------|
| Candidate Name (In Full): <i>Castro, Luis John DLG.</i> | Signature of Treasurer: <i>Jasamoto</i> | Date: <i>12/27/16</i> |
|------------------------------------------------------------|--------------------------------------------|--------------------------|

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>Modern stationery</i> | | | | <i>\$23.90</i> | | |
| <i>3 Hi-Res Designs</i> | | | | <i>\$100.00</i> | | |
| <i>Saipan Advertising</i> | | | <i>\$30.00</i> | | | |
| <i>Cepeda Tent Rental</i> | | | | | | <i>\$350.00</i> |
| <i>Yaong Corporation</i> | | <i>\$83.96</i> | | | | |
| <i>DL Corporation</i> | | | | <i>\$67.00</i> | | |
| <i>Ming Yang Supermarket</i> | | <i>\$54.26</i> | | | | |
| <i>Ming Yang Supermarket</i> | | <i>\$70.48</i> | | | | |
| <i>Friendly Market</i> | | <i>\$168.45</i> | | | | |
| <i>Exchange</i> | | <i>\$146.71</i> | | | | |
| TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A) | | <i>\$1,094.76</i> ← | <i>\$523.86</i> | <i>\$30.00</i> | <i>\$190.90</i> | <i>\$350.00</i> |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): August 27, 2016 PAGE ____ OF ____

| | | |
|------------------------------------------------------------|-----------------------------------------------|--------------------------|
| Candidate Name (In Full): <u>Castro, Luis John DLG.</u> | Signature of Treasurer: <u>J. G. Amato</u> | Date: <u>12/27/16</u> |
|------------------------------------------------------------|-----------------------------------------------|--------------------------|

**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>Tribe</u> | <u>Give-away T-shirts (4 pcs. @ \$25.00)</u> | <u>\$100.00</u> |
| | <u>" " Jersey (1 pc. @ \$40.00)</u> | <u>\$40.00</u> |
| <u>McDonald</u> | <u>Give-away Gift card (4 pcs. @ \$15.00)</u> | <u>\$45.00</u> |
| <u>Megabyte</u> | <u>Give-away Flip camera (1 pc. @ \$400.00)</u> | <u>\$400.00</u> |
| | <u>" " T-shirt (2 pcs. @ \$20.00)</u> | <u>\$40.00</u> |
| | <u>" " Wine (2 btls. @ \$16.00)</u> | <u>\$32.00</u> |
| <u>Gold's Gym</u> | <u>Give-away Gym BAG (1 pc. @ \$35.00)</u> | <u>\$35.00</u> |
| <u>Jaeten</u> | <u>Give-away silverware (1 pc. @ \$25.00)</u> | <u>\$25.00</u> |
| | <u>" " Iron (1 pc. @ \$15.00)</u> | <u>\$15.00</u> |
| | <u>" " coffee maker (1 pc. @ \$35.00)</u> | <u>\$35.00</u> |
| | <u>" " Rice cooker (1 pc. @ \$25.00)</u> | <u>\$25.00</u> |
| <u>Floyd / Polly</u> | <u>Give-away Liquor (4 pcs. @ \$12.00)</u> | <u>\$48.00</u> |
| | <u>" " coasters (1 set @ \$10.00)</u> | <u>\$10.00</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) | | |

**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) | | |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): August 27, 2016 PAGE OF

| | | |
|------------------------------------------------------------|-----------------------------------------------|--------------------------|
| Candidate Name (In Full): <u>Castro, Luis John DLG.</u> | Signature of Treasurer: <u>[Signature]</u> | Date: <u>12/27/16</u> |
|------------------------------------------------------------|-----------------------------------------------|--------------------------|

**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>Trench Tech</u> | <u>Give-away T-shirts (2 pcs. @ \$20.00)</u> | <u>\$40.00</u> |
| | <u>" " VIP Ticket (1 pc. @ \$40.00)</u> | <u>\$40.00</u> |
| <u>Dolly/Nick Muña</u> | <u>give-away Joeten Gift Certificate (4 pcs. @ \$25)</u> | <u>\$100.00</u> |
| <u>Big Dipper</u> | <u>Give-away Deluxe Sundae (4 pcs. @ \$9.00)</u> | <u>\$36.00</u> |
| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)..... | | ➔ <u>\$1,066.00</u> |
| 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>\$1,066.00</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 |
| 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>Castro, Luis John DLG.</i> | Treasurer Full Name (Last Name, First Name, MI): <i>sasamoto, Jermayne DLG.</i> |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

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) | <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>0</i> |
| 3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C) | | <i>0</i> |
| 4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account) | <i>0</i> | <i>0</i> |
| DISBURSEMENTS | | |
| 5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D) | <i>\$350.00</i> | |
| 6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E) | <i>0</i> | |
| 7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | <i>0</i> |
| 8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account) | <i>\$350.00</i> | <i>0</i> |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4) | <i>\$ 350.00</i> | <i>0</i> |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE _____ OF _____

| | | |
|------------------------------------------------------------|---------------------------------------------|--------------------------|
| Candidate Name (In Full): <i>castro, Luis John DLG.</i> | Signature of Treasurer: <i>garcamota</i> | Date: <i>12/27/16</i> |
|------------------------------------------------------------|---------------------------------------------|--------------------------|

**SUPPORTING SCHEDULE GC-A
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS**

| FULL NAME OF CONTRIBUTOR | AMOUNT | FULL NAME OF CONTRIBUTOR | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------|--------|
| <i>Example : Ms. Jane Doe</i> | <i>\$ 1,500.00</i> | | |
| | | | |
| TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | | TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) <i>(Transfer to Line 1 of Gen. Contrib. & Exp. Report)</i> | |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

| | | |
|------------------------------------------------------------|--------------------------------------------|--------------------------|
| Candidate Name (In Full): <i>castro, Luis John DLG.</i> | Signature of Treasurer: <i>gasamolo</i> | Date: <i>12/27/16</i> |
|------------------------------------------------------------|--------------------------------------------|--------------------------|

**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 |
| | | |
| | | |
| | | |
| | | |
| 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 | \$ 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) | | ➔ |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

| | | |
|------------------------------------------------------------|-----------------------------------------------|--------------------------|
| Candidate Name (In Full): <i>Castro, Luis John DLG.</i> | Signature of Treasurer: <i>[Signature]</i> | Date: <i>12/27/16</i> |
|------------------------------------------------------------|-----------------------------------------------|--------------------------|

**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

| FULL NAME OF PAYEE OR VENDOR | PARTICULARS/ DESCRIPTION | AMOUNT | | | | |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------|-----------------|----------|---------------|-------|
| | | Food & | Advertising | Supplies | Fees/Donation | Other |
| <i>Example : Marianas Daily</i> | <i>One-page ad</i> | | <i>\$ 500</i> | | | |
| <i>Younis Art Studio, Inc.</i> | <i>5 x 7.5</i> | | <i>\$350.00</i> | | | |
| SUB-TOTAL OF PAYMENTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small> | <small>(Sub-Total)</small> <i>\$350.00</i> † | | <i>\$350.00</i> | | | |
| TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer to Line 5 of Gen. Contribution & Exp. Report)</small> | <small>(Total)</small> <i>\$350.00</i> † | | <i>\$350.00</i> | | | |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

| | | |
|------------------------------------------------------------|--------------------------------------------|--------------------------|
| Candidate Name (In Full): <i>Castro, Luis John DLG.</i> | Signature of Treasurer: <i>Yacamoto</i> | Date: <i>12/27/16</i> |
|------------------------------------------------------------|--------------------------------------------|--------------------------|

**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 |
| | | |

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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**

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

| | |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Candidate Name (Last Name, First Name, MI): <i>Castro, Luis John DLG.</i> | Treasurer Full Name (Last Name, First Name, MI): <i>Sasamoto, Jermaine DLG.</i> |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

CONTRIBUTIONS RECEIVED

| RECEIVED FROM | DESCRIPTION | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------|
| <i>Example : BEST PARTY IN THE LAND</i> | <i>Cash Allocation of Party General Fundraising Proceeds</i> | \$ 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 |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------|
| <i>Example : BEST PARTY IN THE LAND</i> | <i>Allocation of Party General Expenses</i> | \$ 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) | | |