



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
iballe
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): PALACIOS, SYLVESTRE H.	Office Sought: MUNICIPAL COUNCIL
Treasurer Name (Last Name, First Name, MI): PALACIOS, ROSITA C.	Preferred Mailing (P.O. Box) Address: P.O. Box 520164
	Telephone: (670) 285-4311

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	-0-	-0-
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	-0-	
3. MULTI-CANDIDATE CONTRIBUTIONS	-0-	
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	1,214.27	
5. OTHER RECEIPTS		
6. TOTAL AVAILABLE (Add Lines 1 through 5)	-0-	-0-
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	-0-	
8. MULTI-CANDIDATE EXPENSES	-0-	
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	1,214.27	
10. OTHER DISBURSEMENTS		
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	1,214.27	
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	-0-	-0-

VERIFICATION

Commonwealth of the Northern Mariana Islands }
Island of Tinian } s.s.
I, Sylvestre H. Palacios, being duly sworn on oath, depose and say:
(Candidate)

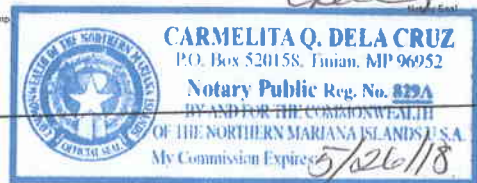
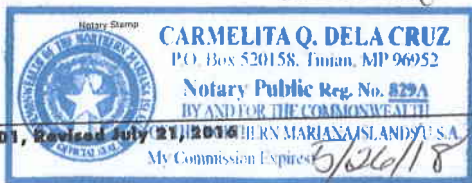
Commonwealth of the Northern Mariana Islands }
Island of Tinian } s.s.
I, Rosita C. Palacios, being duly sworn on oath, depose and say:
(Treasurer)

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 56-428.

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 56-428.

[Signature]
Signature of Candidate
Subscribed and sworn before me this 26 day of December, 2016
[Signature]

[Signature]
Signature of Treasurer
Subscribed and sworn before me this 26 day of December, 2016
[Signature]



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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): N/A

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): PALACIOS, SYLVESTRE H.	Treasurer Full Name (Last Name, First Name, MI): PALACIOS, ROSITA C.
Name of Fundraising Event:	Date(s) Held:

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

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): N/A

PAGE 1 OF 1

Candidate Name (In Full): SYLVESTRE HOFSCHEIDER PALACIOS	Signature of Treasurer: 	Date: 12/26/16
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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	\$ _____
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ _____
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event)	-0-
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)	-0-
5. NET CASH PROCEEDS	\$ -0-

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	-0-	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): N/A PAGE 1 OF 1

Candidate Name (In Full): SYLVESTRE HOFSCHEIDER PALACIOS	Signature of Treasurer: 	Date: <u>12/22/14</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
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)		→ -0-

**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)		→ -0-

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): PALACIOS, SYLVESTRE H.	Treasurer Full Name (Last Name, First Name, MI): PALACIOS, ROSITA C.
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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)	1,214.27	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		-0-
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)	1,214.27	-0-
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	-0-	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	1,214.27	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		-0-
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	1,214.27	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	-0-	

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): SYLVESTRE HOFSCHEIDER PALACIOS	Signature of Treasurer: <i>RCPalacios</i>	Date: <i>12/26/16</i>
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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		
Mr. Sylvestre H. Palacios	\$ 1,214.27		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$1,214.27	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	

Sylvestre H. Palacios
Campaign Expenses

Date	Donor	Description	Receipt No.	Amount
9/23/2016	Sylvestre Palacios	1 goat		100.00
9/23/2016	M/M Sylvestre Palacios	1 cow		500.00
10/29/2016	M/M Sylvestre Palacios	Hammer Detergent		10.75
10/29/2016	M/M Sylvestre Palacios	Hammer Detergent		10.75
10/29/2016	M/M Sylvestre Palacios	Hammer Detergent		10.75
10/29/2016	M/M Sylvestre Palacios	Hammer Detergent		10.75
10/29/2016	M/M Sylvestre Palacios	1 Tray Lumpia		25.00
10/29/2016	M/M Sylvestre Palacios	1 Tray Titiyas		25.00
10/29/2016	M/M Sylvestre Palacios	3 cs. Beer		23.99
11/6/2016	Sylvestre Palacios	18 Beer		431.82
11/6/2016	Sylvestre Palacios	4boxes bottle water		47.96
11/6/2016	Sylvestre Palacios	10 bgs. Ice		17.50
		Total Expenses		\$ 1,214.27

Candidate Name (In Full): SYLVESTRE HOFSCHEIDER PALACTOS	Signature of Treasurer: <i>Rct Palacios</i>	Date: 12/22/16
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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
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)		→ -0-

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)		→ -0-

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): SYLVESTRE HOFSCHEIDER PALACIOS	Signature of Treasurer: <i>R. Palacios</i>	Date: <i>12/24/14</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			
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) ← -0-					

Candidate Name (In Full): SYLVESTRE HOFSCHEIDER PALACIOS	Signature of Treasurer: <i>R Palacios</i>	Date: 12/20/14
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**SUPPORTING SCHEDULE GC-E
CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)**

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
<i>Example : Mr. Winning Candidate Like Me</i>	<i>Fundraising tickets purchased (10 tickets @ \$50)</i>	<i>\$ 500</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)		1,214.27

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <p align="center">PALACIOS, SYLVESTE H.</p>	Treasurer Full Name (Last Name, First Name, MI): <p align="center">PALACIOS, ROSITA C.</p>
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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)		➔ -0-

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)		➔ -0-



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION



Julita A. Villagones
Executive Director

Commissioners

Frances M. Sablan
Chairperson
Saipan & Northern Islands

Jesus I. Sablan
Saipan & Northern Islands

Ornela L. Rabanalosan
Saipan & Northern Islands

Donald Hofschneider
Tinian & Agaña

Joseph E. Santos
Tinian & Agaña

Leilani I. Manglona
Rota

Esther A. Yitar
Rota

Vacant
Saipan & Northern Islands

Vacant
Saipan & Northern Islands

December 28, 2016

Mr. Sylvestre H. Palacios
2016 Candidate
Tinian, MP 96952

Re: Extension on Campaign Financial Statement

Dear Mr. Palacios:

This is to acknowledge receipt of your email 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