



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

Report Type:
 Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT – CANDIDATE

2018 GENERAL SPECIAL ELECTION
(Year)

OFFICE OF THE PUBLIC AUDITOR
 VAI 19
 SIGNATURE

IMPORTANT: THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION.
 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 the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): Maratita, Janet U.		Office Sought: House of Representative	
Treasurer Name (Last Name, First Name, MI): Castro, Elisa M.		Preferred Mailing (P.O. Box) Address: P.O. Box 503181, Saipan MP 96950	Telephone: 670-287-1737

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	12,000.00	1,000.00
3. MULTI-CANDIDATE CONTRIBUTIONS	0.00	300.00
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	17,402.00	
5. OTHER RECEIPTS		
6. TOTAL AVAILABLE (Add Lines 1 through 5)	29,402.90	1,300.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	3,963.00	1,000.00
8. MULTI-CANDIDATE EXPENSES	7,000.00	300.00
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	18,439.90	
10. OTHER DISBURSEMENTS		
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	29,402.90	1,300.00
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0.00	0.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)
) s.s.
 Island of Saipan)
)
Janet U. Maratita 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 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 §6428.
Janet U. Maratita
 Signature of Candidate
1/17/19
 Date (Month, Day, Year)
 Subscribed and sworn before me this 17 day of January, 20 19

Commonwealth of the Northern Mariana Islands)
) s.s.
 Island of Saipan)
)
Elisa M. Castro 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 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 §6428.
Elisa M. Castro
 Signature of Treasurer
01/17/2019
 Date (Month, Day, Year)
 Subscribed and sworn before me this 17 day of January, 20 19

Notary Stamp Christine Magofna Francisco Notary Seal
CHRISTINE MAGOFNA FRANCISCO
 P.O. Box 501399, Saipan, MP 96950
 2019 Notary Public Reg. No. 20A
 BY AND FOR THE COMMONWEALTH
 OF THE NORTHERN MARIANA ISLANDS U.S.A.
 My Commission Expires: 4/4/2019

Notary Stamp Christine Magofna Francisco Notary Seal
CHRISTINE MAGOFNA FRANCISCO
 P.O. Box 501399, Saipan, MP 96950
 Notary Public Reg. No. 20A
 BY AND FOR THE COMMONWEALTH
 OF THE NORTHERN MARIANA ISLANDS U.S.A.
 My Commission Expires: 4/4/2019

Fundraising Event Report Summary
Fundraising Date: August 29, 2018

FUNDRAISER

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 5,000.00	
2	In-Kind Contributions Received		\$ 1,000.00
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 5,000.00	\$ 1,000.00
	Disbursements		
5	Fundraising Expenses	\$ 1,429.00	
6	Adjustments for In-Kind Contributions Received		\$ 1,000.00
7	Total Disbursements	\$ 1,429.00	\$ 1,000.00
	Net Receipts and Disbursement	\$ 3,571.00	\$ -


 Janet U. Maratita

NAME OF CANDIDATE


 DATE



Elisa M. Castro

SIGNATURE OF TREASURER


 DATE

FUNDRAISING EVENT HELD ON August 29, 2018

Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

Fundraising Result Summary

1 Total cash proceeds From individuals who contributed less than \$500	\$ 5,000.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ -
3 Total cash proceeds from fundraiser event	\$ 5,000.00
4 Total fundraising expenses	\$ 1,429.00
5 Net Cash Proceeds	<u>\$ 3,571.00</u>

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
N/A	
Total Proceeds of Contributions \$500 or More:	\$ -

FUNDRAISING EXPENSES

Full Name of Payee or Vendor	Particular/Description	Amount				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
CNMI Treasury	Park & Recreation Venue Fee				\$ 50.00	
Maracas Family	Food & Drinks	\$ 1,314.00				
Marianas Printing	Printing Services		\$ 65.00			
Totals:		\$ 1,314.00	\$ 65.00	\$ -	\$ 50.00	\$ -
Total Fundraising Expenses:		\$ 1,429.00				

Supporting Schedule for FR-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
Friends of Janet	Food & Drinks	\$ 1,000.00
Total In-Kind Contribution Received:		\$ 1,000.00

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution Received:		\$ -


 Janet U. Maratita
 NAME OF CANDIDATE

1/17/19
 DATE


 Elisa M. Castro
 SIGNATURE OF TREASURER

01/17/2019
 DATE

Fundraising Event Report Summary
Fundraising Date: November 10, 2018

FUNDRAISER

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 7,000.00	
2	In-Kind Contributions Received		\$ -
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 7,000.00	\$ -
	Disbursements		
5	Fundraising Expenses	\$ 2,534.00	
6	Adjustments for In-Kind Contributions Received		\$ -
7	Total Disbursements	\$ 2,534.00	\$ -
	Net Receipts and Disbursement	\$ 4,466.00	\$ -


 Janet U. Maratita

NAME OF CANDIDATE

1/17/19
 DATE



Elisa M. Castro

SIGNATURE OF TREASURER

01/22/2019
 DATE

Supporting Schedule for FR-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution Received:		\$ -

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution Received:		\$ -


 Janet U. Maratita
 NAME OF CANDIDATE

1/17/19
 DATE


 Elisa M. Castro
 SIGNATURE OF TREASURER

01/17/2019
 DATE

GENERAL CONTRIBUTION AND EXPENSE REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	RECEIPTS	CASH	INKIND
1	Monetary Contributions from Non-Fundraising Events	\$ 17,402.90	
2	In-Kind Contributions Received		\$ 300.00
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 17,402.90	\$ 300.00
	DISBURSEMENTS		
5	General Expenditures	\$ 18,439.90	
6	Contributions to Other Candidates	\$ 7,000.00	\$ -
7	Adjustments for In-Kind Contributions Received		\$ 300.00
8	Total Disbursements	\$ 25,439.90	\$ 300.00
	NET RECEIPTS AND DISBURSEMENTS	\$ (8,037.00)	\$ -



Janet U. Maratita

NAME OF CANDIDATE

DATE: 1/17/19



Elisa M. Castro

SIGNATURE OF TREASURER

DATE: 01/17/2019

Supporting Schedule GC-A: Monetary Contribution from Non-Fundraising Events

General Contribution Result Summary

- 1 Total monetary contributions from individuals who contributed less than \$500
- 2 Total monetary contributions from individuals who contributed more than \$500 (details below)
- 3 Total monetary contributions

\$	-
\$	17,402.90
\$	17,402.90

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
Kensington Hotel	1,000.00
Coral Ocean Point	1,000.00
JanBoys Family	10,000.00
Janet Maratita	5,402.90
Total Contribution from Non-Fundraising Events:	\$ 17,402.90

Supporting Schedule GC-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution:		\$ -

Supporting Schedule GC-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution:		\$ -


 Janet U. Maratita

NAME OF CANDIDATE


 Elisa M. Castro

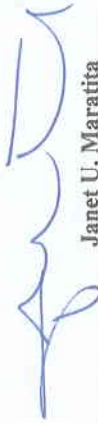
SIGNATURE OF TREASURER

DATE: 1/17/19

DATE: 01/17/2019

Supporting Schedule GC-D: General Expenditures

Full Name of Payee or Vendor	Particular/Description	Amount				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Joeten	Food & Drinks	\$ 593.59				
Herman's Bakery	Food & Drinks	\$ 90.61				
Triple J Five Star	Food & Drinks	\$ 90.00				
Himawari	Food & Drinks	\$ 114.00				
McDonald	Food & Drinks	\$ 207.40				
Majesty Restaurant	Food & Drinks	\$ 177.45				
Kanooa Resort	Food & Drinks	\$ 100.00				
Laolao Bay Golf Resort	Food & Drinks	\$ 190.80				
Twins Supermarket	Food & Drinks	\$ 469.71				
Saipan Ice & Water Co.	Ice & Water	\$ 665.50				
Island Apparel	T-Shirt Printing		\$ 5,084.00			
Tropical Instant Press	Banners/Stickers/Posters		\$ 6,000.00			
National Office Supply	Supplies			\$ 505.94		
CNMI Treasury	Candidate Fee				\$ 100.00	
Guangdong Hardware	Supplies			\$ 319.30		
Transamerica	Supplies			\$ 137.45		
Quin C. Manglona - UR Tent	Canopy Tents					\$ 1,155.00
Fiesta Resort & Spa	Food & Drinks - Campaign related activity					\$ 517.50
Hertz Rent-A-Car	Car Rental - Campaign related activity					\$ 1,532.00
Star Marianas Air	Airfare - Campaign related activity					\$ 89.65
Marianas Printing	Printing services					\$ 300.00
Totals:		\$ 2,699.06	\$ 11,084.00	\$ 962.69	\$ 100.00	\$ 3,594.15
Total General Expenditures:		\$				\$ 18,439.90


 Janet U. Maratita
 NAME OF CANDIDATE

1/17/19
 DATE


 Elisa M. Castro
 SIGNATURE OF TREASURER

01/17/2019
 DATE

Supporting Schedule GC-E: Contribution to Other Candidates (Expenditures)

Full Name of Payee	Description	Amount
GOP Candidates	Fundraiser Tickets	\$ 2,000.00
Total Contribution to Other Candidates:		\$ 2,000.00



Janet U. Maratita

NAME OF CANDIDATE

1/17/19
DATE



Elisa M. Castro

SIGNATURE OF TREASURER

01/17/2019
DATE

