

# ORIGINAL



## COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

Report Type:

Final Report

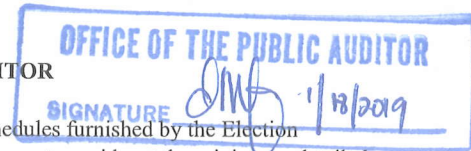
Amendment

### CAMPAIGN STATEMENT OF ACCOUNT – CANDIDATE

2018  
(Year)

GENERAL  SPECIAL ELECTION

**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): <u>MANGLONA, JULIE MARIE OGO</u>	Office Sought: <u>MAYOR</u>
Treasurer Name (Last Name, First Name, MI): <u>CHARPAUROS, ESTELLITA M.</u>	Preferred Mailing (P.O. Box) Address: <u>PO Box 605904 Saipan, MP 96950</u>
	Telephone: <u>(670) 783-7682</u>

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
<b>ADD: RECEIPTS THIS ELECTION PERIOD</b>		
2. RECEIPT FROM FUNDRAISING EVENTS	5,418-	0
3. MULTI-CANDIDATE CONTRIBUTIONS	N/A	N/A
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	1,950-	100.00
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	7,368.00	100.00
<b>LESS: DISBURSEMENTS THIS ELECTION PERIOD</b>		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	1,396.18	0
8. MULTI-CANDIDATE EXPENSES	N/A	N/A
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	1,869.37	0
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	3,265.55	0
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	4,102.45	0

### VERIFICATION

Commonwealth of the Northern Mariana Islands ) Island of <u>Saipan</u> ) s.s. I, <u>Julie Marie O. Manglona</u> 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. <u>[Signature]</u> Signature of Candidate <u>01/18/19</u> Date (Month, Day, Year)	Commonwealth of the Northern Mariana Islands ) Island of <u>Saipan</u> ) s.s. I, <u>Estellita Charpauros</u> 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. <u>[Signature]</u> Signature of Treasurer <u>Jan 18, 2019</u> Date (Month, Day, Year)
Subscribed and sworn before me this <u>18th</u> day of <u>Jan</u> , 20 <u>19</u>  MARILOU C. LAMBAT P.O. Box 505697 CK, Saipan, MP 96950 Notary Public Reg. No. 483A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS My Commission Expires: <u>8/7/19</u>	Subscribed and sworn before me this <u>18th</u> day of <u>January</u> , 20 <u>19</u>  MICHELLE A. CAMACHO P.O. Box 504613, Saipan, MP 96950 Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A. My Commission Expires: <u>4/10/19</u>

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE

## GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Manglona, Julie Marie O.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Charfauros, Estellita M.</i>
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### SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)	<i>1,950.00</i>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>100.00</i>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		<i>Ø</i>
4. <b>TOTAL RECEIPTS</b> (Transfer to Line 4 of Campaign Statement of Account)	<i>1,950.00</i>	<i>100.00</i>
<b>DISBURSEMENTS</b>		
5. <b>GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	<i>1,184.37</i>	
6. <b>CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contribution to Other Candidates from Schedule GC-E)	<i>685.00</i>	
7. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<i>100.00</i>
8. <b>TOTAL DISBURSEMENTS</b> (Transfer to Line 9 of Campaign Statement of Account)	<i>1,869.37</i>	<i>100.00</i>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 8 from Line 4)	<i>\$ 80.63</i>	<i>\$ 100.00</i>



Candidate Name (In Full): <i>Julie Marie O. Mangiona</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>1/17/19</i>
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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 @ \$5.00)	\$ 1,250
<i>Jonathan Atalaig</i>	<i>Bottle Waters.</i>	<i>100-</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		<i>100-</i>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		<i>100-</i>

**SUPPORTING SCHEDULE GC-C  
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		<i>0</i>
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		<i>0</i>

Candidate Name (In Full): <i>Julie Marie O. Manglona</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>1/17/19</i>
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**SUPPORTING SCHEDULE GC-D**  
**GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
<i>Star Marianas Air</i>	<i>R/T Tickets</i>					<i>230 -</i>
<i>" "</i>	<i>Cargo</i>					<i>55 -</i>
<i>Ypao Beach Park</i>	<i>Rental</i>				<i>75 -</i>	
<i>Rota Merchandising</i>	<i>Drinks</i>	<i>69 -</i>				
<i>Island Apparel</i>	<i>Coolers</i>		<i>95 -</i>			
<i>Happy Market</i>	<i>Drinks</i>	<i>196.58</i>				
<i>Arctic Air</i>	<i>Tickets</i>					<i>185 -</i>
<i>Anne's Convenient</i>	<i>Drinks</i>	<i>33.75</i>				
<i>Happy Market</i>	<i>Frozen/Dry</i>	<i>91.79</i>				
<i>Star Marianas Air</i>	<i>Cargo</i>					<i>51.50</i>
<i>Saipan Advertising</i>	<i>Banners</i>		<i>192 -</i>			
<i>Star Marianas Air</i>	<i>Cargo</i>					<i>57.50</i>
<i>Green Consume Market</i>	<i>Frozen/Dry</i>	<i>29.67</i>				
<i>Happy Market</i>	<i>Frozen</i>	<i>127.64</i>				
<i>CNMI Treasury</i>	<i>Restar</i>				<i>4.50</i>	
<i>Shell Tamuning</i>	<i>Gas</i>					<i>10 -</i>
<i>National Oic.</i>	<i>Oic Supply</i>			<i>13.97</i>		
<i>Winchells</i>	<i>Food Asst.</i>	<i>22 -</i>				
<i>Happy Market</i>	<i>Food Asst.</i>	<i>255.80</i>				
<i>Payless Supermarket</i>	<i>Food Asst.</i>	<i>21.30</i>				
<i>United Airline</i>	<i>Ticket</i>				<i>275 -</i>	
<i>Green Consume Market</i>	<i>Drinks</i>	<i>9.99</i>				
<i>Star Marianas</i>	<i>Cargo</i>					<i>68.50</i>
<i>Shell Koblerville</i>	<i>Gas</i>					<i>20.00</i>
<i>CNMI Treasury</i>	<i>Restar</i>				<i>35.00</i>	
<i>Happy Market</i>	<i>Drinks</i>	<i>67.56</i>				
<i>Happy Market</i>	<i>Drinks</i>	<i>39.98</i>				
<i>Happy Market</i>	<i>Drinks</i>	<i>29.94</i>				
<i>Alotnas Market</i>	<i>Food</i>	<i>62.09</i>				
<i>Star Marianas</i>	<i>Tickets</i>					<i>230 -</i>
<i>Star Marianas</i>	<i>Tickets</i>					<i>125 -</i>
<i>Happy Market</i>	<i>Drinks</i>	<i>38.83</i>				
<i>Happy Market</i>	<i>Drinks</i>	<i>48.37</i>				
<i>Happy Market</i>	<i>Frozen</i>	<i>45.98</i>				
<b>SUB-TOTAL OF PAYMENTS THIS PAGE ONLY</b> (Use additional sheets as necessary)	<small>(Sub-total)</small>	<b>1,184.37</b>	<b>287. -</b>	<b>13.97</b>	<b>379.50</b>	<b>1,034.50</b>
<b>TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY)</b> (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	<small>(Total)</small>	<b>1,184.37</b>	<b>287. -</b>	<b>13.97</b>	<b>379.50</b>	<b>1,034.50</b>



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

**FUNDRAISING EVENT REPORT**

**FUNDRAISING DATES:** 05/11/18

**IMPORTANT:** USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <i>Manglona, Julie Marie O.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Charfauros, Estellita M.</i>
Name of Fundraising Event: <i>Happy Hour</i>	Date(s) Held: <i>05/11/18</i>

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	<i>3,675.00</i>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		<i>∅</i>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		<i>∅</i>
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	<i>3,675.00</i>	<i>∅</i>
DISBURSEMENTS		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	<i>1,218.48</i>	
6. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<i>∅</i>
7. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	<i>1,218.48</i>	<i>∅</i>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	<i>2,456.52</i>	







IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 05/17/18 PAGE 1 OF 1

Candidate Name (In Full): <i>Julie Marie O. Mangione</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>1/17/19</i>
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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 @ \$5.00)	\$ 1,250
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		➔ 0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report) .....		➔ 0

**SUPPORTING SCHEDULE FR-C  
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		➔ 0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report) .....		➔ 0

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

**FUNDRAISING EVENT REPORT**

**FUNDRAISING DATES:** 06/15/18

**IMPORTANT:** USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <i>Manglona, Julie Marie O.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Charfauros, Estellita M.</i>
Name of Fundraising Event: <i>Hot Lunch</i>	Date(s) Held: <i>06/15/18</i>

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	<i>1,743.00</i>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		<i>∅</i>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		<i>∅</i>
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	<i>1,743.00</i>	<i>∅</i>
<b>DISBURSEMENTS</b>		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	<i>177.70</i>	
6. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<i>∅</i>
7. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	<i>177.70</i>	<i>∅</i>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	<i>1,565.30</i>	<i>∅</i>





**IMPORTANT:** FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 06/15/18 PAGE 1 OF 1

Candidate Name (In Full): <i>Julie Marie O-Mangione</i>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>1/17/19</i>
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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 @ \$5.00)	\$ 1,250
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		→ <i>0</i>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report) .....		→ <i>0</i>

**SUPPORTING SCHEDULE FR-C  
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) .....		→ <i>0</i>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report) .....		→ <i>0</i>