



OFFICE OF THE PUBLIC AUDITOR
SIGNATURE *[Signature]* 1/17/2019

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
 Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT – CANDIDATE

2018 GENERAL SPECIAL ELECTION
(Year)

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.

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| Candidate Name (Last Name, First Name, MI): Palacios, Raymond U. | Office Sought: House of Representatives |
| Treasurer Name (Last Name, First Name, MI): Benavente, Shelly A. | Preferred Mailing (P.O. Box) Address: P.O. Box 7644 SVRB, Saipan, MP 96950 |
| | Telephone: (670)287-1466 |

| | CASH | IN-KIND |
|--|-----------|----------|
| 1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S) | -0- | -0- |
| ADD: RECEIPTS THIS ELECTION PERIOD | | |
| 2. RECEIPT FROM FUNDRAISING EVENTS | | |
| 3. MULTI-CANDIDATE CONTRIBUTIONS | | |
| 4. RECEIPTS FROM GENERAL CONTRIBUTIONS | 12,500.00 | 4,138.00 |
| 5. OTHER RECEIPTS | | |
| 6. TOTAL AVAILABLE (Add Lines 1 through 5) | 2,000.00 | 4,138.00 |
| LESS: DISBURSEMENTS THIS ELECTION PERIOD | | |
| 7. DISBURSEMENTS FOR FUNDRAISING EVENTS | 3,338.26 | 0.00 |
| 8. MULTI-CANDIDATE EXPENSES | 0.00 | 0.00 |
| 9. DISBURSEMENTS FOR GENERAL EXPENDITURES | 14,535.55 | 0.00 |
| 10. OTHER DISBURSEMENTS | 0.00 | 0.00 |
| 11. TOTAL DISBURSEMENTS (Add Lines 7 through 10) | 17,873.81 | 4,138.00 |
| 12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6) | -3,373.81 | |

VERIFICATION

Commonwealth of the Northern Mariana Islands)
) s.s.
 Island of Saipan)
 I, Raymond U. Palacios, 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.

[Signature]
 Signature of Candidate
 1/17/19
 Date (Month, Day, Year)

Subscribed and sworn before me this 17th day of January, 2019

Commonwealth of the Northern Mariana Islands)
) s.s.
 Island of Saipan)
 I, Shelly A. Benavente, 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.

[Signature]
 Signature of Treasurer
 1/17/19
 Date (Month, Day, Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp
MI-YOUNG PARK
 P.O. Box 502990 CK, Saipan, MP 96950
 Notary Public Reg. No. 356A
 OF THE NORTHERN MARIANA ISLANDS U.S.A.
 My Commission Expires: June 18, 2019

Notary Seal
MI-YOUNG PARK
 P.O. Box 502990 CK, Saipan, MP 96950
 Notary Public Reg. No. 356A
 BY AND FOR THE COMMONWEALTH
 OF THE NORTHERN MARIANA ISLANDS U.S.A.
 My Commission Expires: June 18, 2019

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: June 9, 2018, August 31, 2018

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

| | |
|--|---|
| Candidate Name (Last Name, First Name, MI): Palacios, Raymond U. | Treasurer Full Name (Last Name, First Name, MI): Benavente, Shelly A. |
| Name of Fundraising Event: Raymond Ulloa Palacios | Date(s) Held: June 9, 2018 and August 31, 2018 |

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 the Result Summary of Supporting Schedule FR-A) | 12,500.00 | |
| 2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.) | | 4,138.00 |
| 3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C) | | 0.00 |
| 4. TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account) | 12,500.00 | 4,138.00 |
| DISBURSEMENTS | | |
| 5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A) | 3,338.26 | |
| 6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | 4,138.00 |
| 7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account) | 3,338.26 | 4,138.00 |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4) | 9,161.74 | 0.00 |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): June 9, 2018

PAGE ____ OF ____

| | | |
|--|-----------------------------|-------------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: 11/7/19 |
|--|-----------------------------|-------------------------|

SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

| | | |
|--|----|----------|
| 1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 | \$ | 0.00 |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | + | 3,300.00 |
| 3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report) | | 7,500.00 |
| 4. TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report) | | 1,348.26 |
| 5. NET CASH PROCEEDS (Subtract Line 4 from Line 3) | | 1,348.26 |

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 | | |
| Leticia U. Palacios | 1,000.00 | | |
| Michaelyn Gallop | 1,000.00 | | |
| Juan L. Ada | 200.00 | | |
| Robert Pangelinan | 200.00 | | |
| Augustine U. Palacios | 300.00 | | |
| Jesus L. Atalig | 300.00 | | |
| Josephine Palacios | 300.00 | | |
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| TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | 3,300.00 | 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): June 9, 2018 PAGE ___ OF ___

Candidate Name (In Full): Raymond Ulloa Palacios Signature of Treasurer: [Signature] Date: 1/17/19

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

SECTION 2 - FUNDRAISING EXPENSES

Table with 7 columns: FULL NAME OF PAYEE OR VENDOR, PARTICULARS/ DESCRIPTION, AMOUNT (Food & Drinks, Advertising, Supplies, Fees/Donation, Other). Rows include: Example: Taste Good Restaurant, National Office Supply, XO Market, Saipan Ice, Blue Sky Market, Detry Pumping, Hong Electric, CNMI Treasury, Event Supplies, Rosal, Band, Door Prizes, and a final TOTAL FUNDRAISING EXPENSES row.

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): June 9, 2018 PAGE OF

| | | |
|--|-----------------------------|-------------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: 1/17/19 |
|--|-----------------------------|-------------------------|

**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 |
| Jesse Atalig | Beer | 300.00 |
| Frances Deleon Guerrero | Beer | 150.00 |
| Raymond Ulloa Palacios | Wine | 180.00 |
| Josephine Palacios | Soda | 144.00 |
| Josephine Palacios | Water | 64.00 |
| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) | | 838.00 |
| TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report) | | 838.00 |

**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 |
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| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) | | 0.00 |
| TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report) | | 0.00 |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): August 31, 2018 PAGE OF

| | | |
|--|-----------------------------|--------------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: 11/17/19 |
|--|-----------------------------|--------------------------|

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>0.00</u> |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | + | 0.00 |
| 3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report) | | <u>5,000.00</u> |
| 4. TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report) | | <u>1,990.00</u> |
| 5. NET CASH PROCEEDS (Subtract Line 4 from Line 3) | | <u>1,990.00</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 | | |
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| TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | 0.00 | 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): August 31, 2018 PAGE ____ OF ____

| | | |
|---|-----------------------------|-------------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: <u>1/17/19</u> |
|---|-----------------------------|-------------------------|

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 | | | | | |
| Modern Stationery | | | | 50.00 | | | |
| Saipan Ice | | 40.00 | | | | | |
| Detry Pumping | | | | | | 70.00 | |
| Band | | | | | | 200.00 | |
| Joeten/Xo/Bluesky | | 300.00 | | | | 70.00 | |
| Mom & Pop Store | | 800.00 | | | | 27.00 | |
| Mom & Pop Store | | | | 150.00 | | | |
| Canopy Tents/Tables | | | | | | 380.00 | |
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| TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A) | <small>(Total)</small> ← | 1,990.00 | 1,140.00 | 0.00 | 200.00 | 0.00 | 650.00 |

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): August 31, 2018 PAGE OF

| | | |
|--|-----------------------------|-------------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: 1/17/19 |
|--|-----------------------------|-------------------------|

**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 |
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| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) | | 0.00 |
| TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report) | | 0.00 |

**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 |
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| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) | | 0.00 |
| TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report) | | 0.00 |


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

GENERAL CONTRIBUTION AND EXPENSE REPORT

| | |
|--|---|
| Candidate Name (Last Name, First Name, MI): Palacios, Raymond U. | Treasurer Full Name (Last Name, First Name, MI): Benavente, Shelly A. |
|--|---|

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) | 0.00 | |
| 2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below) | | 0.00 |
| 3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C) | | 0.00 |
| 4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account) | 0.00 | 0.00 |
| DISBURSEMENTS | | |
| 5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D) | 14,535.55 | |
| 6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E) | 446.00 | |
| 7. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | 0.00 |
| 8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account) | 14,981.55 | 0.00 |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4) | 14,981.55 | 0.00 |

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|---|---|-------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer:  | Date: 11/17/19 |
|---|---|-------------------|

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

| RESULT SUMMARY | |
|---|---------|
| 1. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 | \$ 0.00 |
| 2. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 | + 0.00 |
| 3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report) | 0.00 |

| FULL NAME OF CONTRIBUTOR | AMOUNT | FULL NAME OF CONTRIBUTOR | AMOUNT |
|--|-------------|--|--------|
| Example: Ms. Jane Doe | \$ 1,500.00 | | |
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| TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | 0.00 | TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above) | 0.00 |

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|---|-----------------------------|-------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: 11/17/19 |
|---|-----------------------------|-------------------|

**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 |
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| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) | | 0.00 |
| TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements) | | 0.00 |


**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 |
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| SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary) | | 0.00 |
| 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) | | 0.00 |

| | | |
|--|-----------------------------|-------------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer: | Date: 1/17/19 |
|--|-----------------------------|-------------------------|

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 | | | | |
| Rosal | | | 1,518.00 | | | | |
| ACE | | | | 49.01 | | | |
| Conwood | | | | | | 192.40 | |
| Graphics | | | 504.00 | | | | |
| Guangdong | | | | | | 367.40 | |
| Joeten | | | | 1,574.00 | | | |
| 3H | | | 144.00 | | | | |
| CNMI Treasury | | | | | 140.00 | | |
| CNMI Republican Party | | | | | 2,500.00 | | |
| Gasoline | | | | | | 2,500.00 | |
| Funerals | | | | | 3,035.00 | | |
| Medical Fundraisers | | | | | 1,200.00 | | |
| Parties | | | | | 1,900.00 | | |
| Death Anniversary | | | | | 400.00 | | |
| Fiesta | | | | | 70.00 | | |
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| SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary) | (Sub-total) | 14,535.55 ← | 0.00 | 2,166.00 | 64.75 | 9,245.00 | 3,059.80 |
| TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements) | (Total) | 14,535.55 ← | 0.00 | 2,166.00 | 64.75 | 9,245.00 | 3,059.80 |

| | | |
|---|---|------------------|
| Candidate Name (In Full): Raymond Ulloa Palacios | Signature of Treasurer:  | Date: 11/2/19 |
|---|---|------------------|

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 |
| Rep. Larry Guerrero | Fundraising Tickets | 50.00 |
| | Precinct 3 Fundraising | 10.00 |
| Rep. Ralph Demapan/Rep. John Paul Sablan | Fundraising | 50.00 |
| Rep. Ralph Demapan/Rep. John Paul Sablan | Food Donation | 56.00 |
| Luis John Castro | Fundraising | 50.00 |
| Mayor David Apatang | Donation | 50.00 |
| Tomas Muna | Fundraising | 50.00 |
| Diego Kaipat | Fundraising | 50.00 |
| Rep. Janet Maratita | Fundraising | 80.00 |
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| SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary) | | 446.00 |
| TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expenses Report, Summary of Receipts and Disbursements)..... | | 446.00 |

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

| | |
|---|--|
| Candidate Name (Last Name, First Name, MI): Palacios, Raymond U. | Treasurer Full Name (Last Name, First Name, MI): Benavente, Shelly A. |
|---|--|

CONTRIBUTIONS RECEIVED

| RECEIVED FROM | DESCRIPTION | AMOUNT |
|--|---|-----------|
| Example: BEST PARTY IN THE LAND | Cash Allocation of Party General Fundraising Proceeds | \$ 20,000 |
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| SUB-TOTAL OF CONTRIBUTIONS RECEIVED (THIS PAGE ONLY) (Use additional sheets as necessary) | | 0.00 |
| TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Campaign Statement of Account) | | 0.00 |

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) | | 0.00 |
| TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 8 of the Campaign Statement of Account) | | 0.00 |



GUANGDONG DEVELOPMENT CO., LTD.
 P.O. Box 501640, Sai Pan, MP 96950-1640
 P.O. Box 501640, Sai Pan, MP 96950-1640
 TEL: 288-2288-2888 / 288-2289 • FAX: 288-4488 / 288-2287
 Sai Pan, MP 96950

CONTROL NO. 06/25915239688 1

SOLD TO RAYMOND PALACIOS
 2887297 287-1466
 LOWER DANDAN

SHIP TO

| INV. NO. | INV. DATE | CUSTOMER | PONO. | SHIPMENT TERM | PAYMENT TERM |
|----------|-----------|----------|-------|---------------|--------------|
| 329698 | 06/25/18 | RAY PA | | ASAP | Net |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|---|-------|------|--------|
| 1 | 3020420 | US Lumber, 2x4x20 294pcs/bd1, STD/BTR, S4S, KD | 13.55 | PC | 13.55 |

| | | | | | |
|----------------|-----------------|--------|----------------|-------------|-----------------------|
| Str: 1 Visa | Reg: 4 13.55 | Drw: 4 | Usr: JUN 09:09 | PAID | Sales Amount 13.55 |
| | | | | Discount | .00 |
| | | | | Sales Tax | 13.55 |
| | | | | Total | 13.55 |
| | | | | Pmt. Recld. | .00 |
| | | | | Balance Due | 13.55 |

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY: _____
 SOLD BY: _____

RECEIVED BY: _____
 SOLD BY: _____

SOLD TO Cash Base Customers

SHIP TO

| INV.NO. | INV.DATE | CUSTOMER | P.O.NO. | SHIPMENT TERM | PAYMENT TERM |
|---------|----------|----------|---------|---------------|--------------|
| 329057 | 06/21/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|--|-------|------|--------|
| 1 | 4301035 | Paint, S-G WT, Int&Ext Spectrum, 4 Liter, 551137 | 20.00 | EACH | 20.00 |
| 1 | 2610110 | Cap, PVC S80 1/2" Thread | 1.85 | PC | 1.85- |

Str: 1 Reg: 6 Drw: 1 Usr:LDC 10:50
 Visa 21.85 *****

| | |
|-------|--------------|
| 21.85 | Sales Amount |
| | Discount |
| | Sales Tax |
| | Total |
| | Pmt. Recid. |
| | Balance Due |

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.
SOLD BY:



GUANGDONG DEVELOPMENT CO., LTD.
 P.O. BOX 501640 SAIPAN, MP 96950-1640
 TEL: 288-2288/288-6688/288-2289 • FAX: 288-4488/288-2287
 SAIPAN, MP 96950

CONTRACT NO. 097 8288 55

SOLD Cash Base Customers
 TO

SHIP TO

| INV.NO. | INV.DATE | CUSTOMER | RONO. | SHIPMENT TERM | PAYMENT TERM |
|---------|----------|----------|-------|---------------|--------------|
| 328825 | 06/20/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|--|-------|------|--------|
| 4 | 3020420 | US Lumber, 2x4x20 | 13.55 | PC | 54.20 |
| 2 | 6400010 | 294pcs/bd1, STD/BTR, S4S, KD Nail, Common 3-1/2" | 1.00 | LB | 2.00 |

Str: 1 Reg: 4 Drw: 4
 Visa 56.20

PAID

 09:47

Sales Amount 56.20
 Discount .00
 Sales Tax 56.20
 Total 56.20
 Pmt. Recid. 56.20
 Balance Due .00

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.
 RECEIVED BY: SOLD BY:



GUANGDONG DEVELOPMENT CO., LTD.
 P.O. Box 59, Saipan, MP 96950-1640
 TEL: 288-2288 / 288-6988 / 288-2289 • FAX: 288-4488 / 288-2287
 Saipan, MP 96950

CONTROL NO. / 983666 1

SOLD Cash Base Customers
 TO

SHIP
 TO

| INV.NO. | INV.DATE | CUSTOMER | PONO. | SHIPMENT TERM | PAYMENT TERM |
|---------|----------|----------|-------|---------------|--------------|
| 328928 | 06/20/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|--|-------|------|--------|
| 1 | 4301055 | Paint, Enamel S-G White Spectrum, 4 Liter, 22101 | 19.30 | EACH | 19.30 |

| | | | | | |
|----------------|-----------------|--------|------------------|-------|-------|
| Str: 1 Visa | Reg: 6 19.30 | Drw: 1 | Usr: LDC **** | 14:05 | 19.30 |
| Sales Amount | | | | | 19.30 |
| Discount | | | | | .00 |
| Sales Tax | | | | | 19.30 |
| Total | | | | | 19.30 |
| Pmt. Recl. | | | | | .00 |
| Balance Due | | | | | .00 |

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY: _____ SOLD BY: _____

GUANGDONG DEVELOPMENT CO., LTD.
 GUANGDONG DEVELOPMENT CO., LTD.
 P.O. BOX 59, SAIPAN, MP 96950-1640
 TEL: 288-2288/288-2288/288-2288
 SAIPAN, MP 96950

CONTROL NO. **983745**
 06/22/18 329313

SOLD Cash Base Customers
 TO

SHIP
 TO

| INV.NO. | INV.DATE | CUSTOMER | P.ONO. | SHIPMENT TERM | PAYMENT TERM |
|---------|----------|----------|--------|---------------|--------------|
| 329313 | 06/22/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|---|-------|------|--------|
| 1 | 4301038 | Paint, S-GWT, Int&Ext Spectrum, 6 Liter, 551137 | 79.50 | EACH | 79.50 |

| | | | | |
|----------------|-----------------|--------|-----------------|-------|
| Str: 1 Visa | Reg: 6 79.50 | Drw: 1 | Usr: LDC 3:32 * | 79.50 |
| Sales Amount | | | | |
| Discount | | | | .00 |
| Sales Tax | | | | 79.50 |
| Total | | | | 79.50 |
| Pmt. Recld. | | | | .00 |
| Balance Due | | | | |

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hour time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or ad.

SOLD BY:

GUANGDONG DEVELOPMENT CO., LTD.
 P.O. BOX 501640 SAIPAN, MP 96950-1640
 TEL: 288-2288/288-5688/288-2289 • FAX: 288-4488/288-2287
 Saipan, MP 96950

CONTROL NO / 9891989

SOLD Cash Base Customers
 TO

SHIP
 TO

| INV.NO. | INV.DATE | CUSTOMER | PONO. | SHIPMENT TERM | PAYMENT TERM |
|---------|----------|----------|-------|---------------|--------------|
| 317656 | 04/20/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|--|-------|------|--------|
| 2 | 3700001 | Plywood, U.S. ACX 3/8" 3/8" x 4' x 8', 88pcs/bd1 | 44.00 | PC | 88.00 |
| .5 | 6400006 | Nail, Common 1-1/2" | 1.00 | LB | .50 |
| 1 | 4302026 | Paint, Enamel, White 8-103 Spectrum, 4 Liter, 710 | 22.30 | EACH | 22.30 |

PAID

Str: 1 Reg: 6 Drw: 1 Usr:LDC 12:40
 Visa 110.80 *****

Sales Amount 110.80
 Discount -00
 Sales Tax 110.80
 Total 110.80
 Pmt. Recld. -00
 Balance Due -00

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY:  SOLD BY:



GUANGDONG DEVELOPMENT CO., LTD.
 Guangdong Development Co., Ltd.
 P.O. BOX 501648 SAIPAN, MP 96950-1640
 TEL: 288-2288/288-6688/288-2289 • FAX: 288-4488/288-2287
 Saipan, MP 96950

CONTROL NO. 290438861

SOLD TO Cash Base Customers

SHIP TO

| INV. NO. | INV. DATE | CUSTOMER | P. NO. | SHIPMENT TERM | PAYMENT TERM |
|----------|-----------|----------|--------|---------------|--------------|
| 317661 | 04/20/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|---|-------|------|--------|
| 1 | 3020420 | US Lumber, 2x4x20 | 13.00 | PC | 13.00 |
| 2 | 6400010 | 294 pcs/bd1, STD/BTR, S4S, KD Nail, Common 3-1/2" | 1.00 | LB | 2.00 |

| | | | | | |
|----------------|-----------------|--------|----------------|-------------|--|
| Str: 1 Visa | Reg: 9 15.00 | Drw: 6 | US PART: 13/23 | PAID | Sales Amount 15.00 Discount .00 Sales Tax 15.00 Total 15.00 Pmt. Recld. 15.00 Balance Due .00 |
|----------------|-----------------|--------|----------------|-------------|--|

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY: _____ **SOLD BY:** _____



GUANGDONG DEVELOPMENT CO., LTD.
 300 Bldg. 1, Satpan, MP 96950-1640
 TEL: 288-2288 / 288-2289 • FAX: 288-4488 / 288-2287
 Satpan, MP 96950

CONTRACT NO. 96 93003 1

SOLD TO
 RAYMOND PALACIOS
 2887297 287-1466
 LOWER DANDAN

SHIP TO
 KOBLE 288-7297

| INV.NO. | INV.DATE | CUSTOMER | PONO. | SHIPMENT TERM | PAYMENT TERM |
|---------|----------|----------|-------|---------------|--------------|
| 320915 | 05/08/18 | RAY PA | | ASAP | Net |


| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|---|-------|------|--------|
| 6 | 6 3020420 | US Lumber, 2x4x20 294pcs/bd1, STD/BTR, S4S, KD | 12.60 | PC | 75.60 |

PAID

Str: 1 Reg: 4 Drw: 4 Usr: JUN 08:03
 Visa 75.60 *****

Sales Amount 75.60
 Discount .00
 Sales Tax 75.60
 Total 75.60
 Pmt. Recid. 75.60
 Balance Due .00

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY:  SOLD BY:



GUANGDONG DEVELOPMENT CO., LTD.
 P.O. BOX 501640, SAIPAN, MP, 96950-1640 d.
 TEL: 288-2288/288-6688/288-2289 • FAX: 288-4488/288-2287
 Saipan, MP 96950

CONTROL NO. **958985**
 05/01/18 319638

SOLD TO Cash Base Customers

SHIP TO

| INV. NO. | INV. DATE | CUSTOMER | P.O. NO. | SHIPMENT TERM | PAYMENT TERM |
|----------|-----------|----------|----------|---------------|--------------|
| 319638 | 05/01/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|---|-------|------|--------|
| 1 | 1201322 | Thin-Set Mortar, White 55lb/bag, Hanil | 7.90 | EACH | 7.90 |
| 2 | 1000004 | Rebar, G40, 1/2" x 20' ASTM615 G40 #4 | 6.35 | PC | 12.70 |

PAID

| | | | | | | |
|--------|--------|--------|----------|-------|---------------------|-------|
| Str: 1 | Reg: 8 | Drw: 8 | Usr: ACC | 11:14 | Sales Amount | 20.60 |
| Cash | 20.00 | | | | Discount | .60- |
| | | | | | Sales Tax | .00 |
| | | | | | Total | 20.00 |
| | | | | | Pmt Recid. | 20.00 |
| | | | | | Balance Due | .00 |

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY: _____
 SOLD BY: _____



GUANGDONG DEVELOPMENT CO., LTD.
 P.O. BOX 50164 @ SAIPAN, MP 96950-1646
 TEL: 288-2288/288-6668/288-2289 • FAX: 288-4488/288-2287
 Saipan, MP 96950

CONTROL NO. **912881**
 05/18/18 322958 1

SOLD TO Cash Base Customers

SHIP TO

| INV. NO. | INV. DATE | CUSTOMER | P. NO. | SHIPMENT TERM | PAYMENT TERM |
|----------|-----------|----------|--------|---------------|--------------|
| 322958 | 05/18/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|--|-------|------|--------|
| 1 | 1 1000004 | Rebar, G40, 1/2" x20', ASTM615 G40 #4 | 6.35 | PC | 6.35 |

[Handwritten Signature]
 14:26
PAID

Str: 1 Reg: 9 Drw: 6
 Cash 20.00

Sales Amount 6.35
 Discount .00
 Sales Tax 6.35
 Total 20.00
 Pmt. Recld. .00
 Balance Due 20.00

Change due 13.65

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY: *[Signature]* **SOLD BY:** *[Signature]*



GUANGDONG DEVELOPMENT CO., LTD.
 P.O. BOX 507640 SAIPAN, MP 96950-1640
 TEL: 288-2288/288-6688/288-2289 • FAX: 288-4488/288-2287
 Saipan, MP 96950

CONTROL NO 909091
 06/26/18 330058 1

SOLD TO Cash Base Customers

SHIP TO

| INV. NO. | INV. DATE | CUSTOMER | P.O. NO. | SHIPMENT TERM | PAYMENT TERM |
|----------|-----------|----------|----------|---------------|--------------|
| 330058 | 06/26/18 | CUSTOM | | ASAP | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | AMOUNT |
|----------|-------------|---|-------|------|--------|
| 2 | 2 1000004 | Rebar, G40, 1/2" x 20', ASTM615 G40 #4 | 6.35 | PC | 12.70 |

PAID

[Handwritten signature]

Str: 1 Reg: 9 Drw: 6 Upr: MRT 15:52
 Cash 20.00

Change due 7.30

NOTE: A) Returned material always must be with the original invoice.
 B) 10% value of your returned material to be charged upon returned of more than 24 hours from the time of purchase.
 C) An interest of 1.5% per month on all overdue accounts, plus attorney's fees in case of default in payment.
 D) We charge \$25.00 for each returned check.
 E) Once material is required to rip or cut by the customer, it can not be returned or exchanged.

RECEIVED BY: **SOLD BY:**

Sales Amount 12.70
 Discount .00
 Sales Tax 12.70
 Total 20.00
 Pmt. Recld. .00
 Balance Due .00

I, Sheila Longsong, received \$ 2,500 from
Raymond U. Palacios to/for Precinct 1 Candidate Fee for Congress

Dated the 2nd day of July, 20 18.

Sheila Longsong
Print and Signature

07/02/18
Date

INVOICE NO. 4412

| SERVICE DATE | | | TIMES | | | |
|--------------|-----|------|------------|-------------|------------|-------------|
| Month | Day | Year | Leave Shop | Arrive Shop | Leave Shop | Arrive Shop |
| 6 | 09 | 18 | : | : | : | : |
| | | | a.m. | p.m. | a.m. | p.m. |

DETRY PUMPING SERVICE
 P.O. Box 8068 SVRB
 Saipan, MP 96950
 TEL / FAX # 235-5946

CUSTOMER INFORMATION

Name: RAYMOND PALACIOS FUNDRAISING

Street Address: FILCOM PAVILLION, SUSUPE

Mailing Address:

Home Phone: _____ Work Phone: _____ Cel. / Radio / Pager: _____

| JOB DESCRIPTION | AMOUNT |
|--|----------------|
| <u>TOILET RENTAL 1 UNIT FOR 7 DAYS</u> | <u>\$ 70 -</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

COMMENT: PAID CASH TOTAL: \$ 70 -

TRK LCS. NO.: _____

OPERATOR(S): _____

SOURCE OF WASTE WATER

| | | | | |
|-------|--------|--------|-------|------------------|
| Sewer | Septic | Grease | Storm | Others (explain) |
| | | | | |

DISCHARGE: Time: _____ a.m. p.m. Gallons: _____ Site: _____

SALES TYPE (charge only pre-approved customers): Charge Cash

PAYMENT METHOD: Cash Check # _____ Credit Card

The undersigned agrees to pay a \$25.00 fee if a check used to pay for this invoice is returned; to pay interest on all unpaid charges a rate of 18% annum; and to pay reasonable attorney's fees and collection costs in the event that the matter is referred to an attorney for collection.

CUSTOMER: Joseline Pulican [Signature] 1/1

PRINT NAME SIGNATURE DATE

CONWOOD PRODUCTS, INC.

Invoice

P.O. Box 504459, Saipan, MP 96950
Phone: 670-235-3501/02 / Fax: 670-235-3503

DATE
04/23/18

Inv. #
246091

BILL TO
CASH

SHIP TO
RAYMOND U PALACIOS

| <u>P.O. NO.</u> | <u>TERMS</u> | <u>DUE DATE</u> | <u>REP</u> | <u>SHIP DATE</u> | <u>SHIP VIA</u> | <u>SERVICE</u> | <u>VERIFIED</u> |
|-----------------|---------------------------|-----------------|------------|------------------|-----------------|----------------|-----------------|
| | VISA | | RPC | | pick up | | |
| ITEM | DESCRIPTION | | | QTY | UNIT PRICE | | AMOUNT |
| L2420R | US REGULAR LUMBER 2X4X20' | | | 4 | 13.10 | | 52.40 |

TOTAL \$ 52.40

Terms & Condition:

1. Please make check payable to CONWOOD PRODUCTS, INC. A service fee of \$50.00 will be charged on all returned checks by the bank for any reason, plus interest of 24% per annum and all cost of collection fees, attorneys fees and court cost.
2. 15% Restocking Fee applied on all returns with the original invoice, and no returns after 14 days of the invoice date.
3. No return/exchange on any defective/damaged materials if not reported within 24 hours after delivery/receipt of the materials.



CONWOOD PRODUCTS, INC.

Ph: 235-3501/02

Fax: 235-3503

P.O. Box 504459

Sales Receipt

DATE SALE NO.

5/12/2018 246925

SOLD TO

CASH

SHIP TO

RAYMOND PALACIOS

| CHECK NO. | PAYMENT ME... | REP | SHIP DATE | SHIP VIA | SERVICE BY | VERIFIED BY |
|-----------|--------------------------------|-----|-----------|------------|------------|-------------|
| | Visa | KIM | 5/12/2018 | Pick-up | | |
| ITEM | DESCRIPTION | | QTY | UNIT PRICE | AMOUNT | |
| YC3/8 | Plywood CDX Treated 3/8"x4'x8' | | 2 | 35.00 | 70.00 | |

TOTAL \$70.00**TERMS & CONDITIONS:**

1. Please make check payable to CONWOOD PRODUCTS, INC. A service fee of \$50.00 will be charged on all returned checks by the bank for any reason, plus interest of 24% per annum and all costs of collection including collection fees, attorneys fees and court costs.
2. 15% Restocking Fee applied on all returns with the original invoice, and no returns after 14 days of the invoice date.
3. No return/ no exchange on any defective/damaged materials if not reported within 24 hours after delivery/ receipt of the materials.

CONWOOD PRODUCTS, INC.

Ph: 235-3501/02
 Fax: 235-3503
 P.O. Box 504459

Sales Receipt

DATE SALE NO.
 6/26/2018 248591

SOLD TO
 CASH

SHIP TO
 RAYMOND PALACIOS

| CHECK NO. | PAYMENT ME... | REP | SHIP DATE | SHIP VIA | SERVICE BY | VERIFIED BY |
|-----------|--------------------------------|-----|-----------|----------|------------|-------------|
| | Visa | WON | 6/26/2018 | Pick-up | | |
| ITEM | DESCRIPTION | | | QTY | UNIT PRICE | AMOUNT |
| YC3/8 | Plywood CDX Treated 3/8"x4'x8' | | | 1 | 35.00 | 35.00 |

TOTAL \$35.00

TERMS & CONDITIONS:

1. Please make check payable to CONWOOD PRODUCTS, INC. A service fee of \$50.00 will be charged on all returned checks by the bank for any reason, plus interest of 24% per annum and all costs of collection including collection fees, attorneys fees and court costs.
2. 15% Restocking Fee applied on all returns with the original invoice, and no returns after 14 days of the invoice date.
3. No return/ no exchange on any defective/damaged materials if not reported within 24 hours after delivery/ receipt of the materials.

CONWOOD PRODUCTS, INC.

Ph: 235-3501/02

Fax: 235-3503

P.O. Box 504459

Sales Receipt

DATE SALE NO.

6/19/2018 248354

SOLD TO

CASH

SHIP TO

RAYMOND PALACIOS

| CHECK NO. | PAYMENT ME... | REP | SHIP DATE | SHIP VIA | SERVICE BY | VERIFIED BY |
|-----------|---------------|-----|-----------|----------|------------|-------------|
| | Visa | WON | 6/19/2018 | Pick-up | | |

| ITEM | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------|--------------------------------|-----|------------|--------|
| YC3/8 | Plywood CDX Treated 3/8"x4'x8' | 1 | 35.00 | 35.00 |

TOTAL \$35.00

TERMS & CONDITIONS:

1. Please make check payable to CONWOOD PRODUCTS, INC. A service fee of \$50.00 will be charged on all returned checks by the bank for any reason, plus interest of 24% per annum and all costs of collection including collection fees, attorneys fees and court costs.
2. 15% Restocking Fee applied on all returns with the original invoice, and no returns after 14 days of the invoice date.
3. No return/ no exchange on any defective/damaged materials if not reported within 24 hours after delivery/ receipt of the materials.