

CAMPAIGN DISCLOSURE REPORT

FOR THE PERIOD ENDING:

NAME OF CANDIDATE OR COMMITTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

For an Authorized Committee
(Summary Page)

1. Name of Candidate or Committee (in Full) _____ 2. Report Identification No. _____

Address (number and street)

City, Island and Zip Code

3. Is this report an amendment

Yes _____

No _____

January Semi Annual Report

June Semi Annual Report

Primary Election Report

General Election Report

Special Election Report

Runoff Election Report

4. Covering Period _____ through _____

This Period

Calendar Year-to-Date

5. Beginning Cash on Hand Balance _____

6. Total Contributions, loans & Receipts
(Form 1) _____

7. Total Operating Expenditures
(Form 2) _____

8. Ending Cash on Hand Balance _____

9. Debts and Obligations

a. Total loan amounts (Form 3) _____

b. Total Contributions Receivable (Form 4) _____

c. Total Expenditures Payable (Form 5) _____

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Signature of Candidate or Treasurer

Date

**Detailed Summary Page
of Receipts and Disbursement**

Page 2

Name of Candidate or Committee (in Full) _____

		Receipts	
10. CONTRIBUTIONS, LOANS & RECEIPTS		This Period	Year-to-Date
a. Individuals/Persons other than political committees (Form 1 - A)		_____	_____
b. Political Party Committees (Form 1 - B)		_____	_____
c. Other Political Committees (such as PAC's) (Form 1 - C)		_____	_____
d. The Candidate (Form 1 - D)		_____	_____
e. Contributions from other Authorized Committees (Form 1 - E)		_____	_____
f. Loans made or guaranteed by the Candidate (Form 1 - F)		_____	_____
g. All other loans (Form 1 - F)		_____	_____
h. Other Receipts (Form 1 - G)		_____	_____
TOTAL CONTRIBUTIONS, LOANS & RECEIPTS		_____	_____

11. DISBURSEMENTS			
a. Operating Expenditures (Form 2 - A)		_____	_____
b. Other Disbursements (Form 2 - B)		_____	_____
TOTAL DISBURSEMENTS		_____	_____

12. Cash on Hand last Reporting Period	_____	_____
Cash on Hand this Reporting Period	_____	_____

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Signature of Candidate or Treasurer

Date

**** NOTE ** Submission of false, erroneous, or incomplete information may subject the person signing this report to the penalties of 18 V.I.C. section 911.**

CONTRIBUTIONS
INDIVIDUALS/PERSONS OTHER THAN POLITICAL COMMITTEES
(FORM 1-A)

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Contributors:

Full Name _____

Mailing address _____

Principal Place of Business _____

Amount contributed this report period _____

Date of Contribution _____

Aggregate amount of contribution (Year-to-Date) _____

Full Name _____

Mailing address _____

Principal Place of Business _____

Amount contributed this report period _____

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****NOTE**** Duplication of this form is allowed if there are more than four (4) contributors

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Full Name _____

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Principal Place of Business _____

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Date of Contribution _____

Aggregate amount of contribution (Year-to-Date) _____

**CONTRIBUTIONS
POLITICAL PARTY COMMITTEES
(FORM 1-B)**

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Contributors:

Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

Amount contributed this report period _____

Date of Contribution _____

Aggregate amount of contribution (Year-to-Date) _____

Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

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Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

Amount contributed this report period _____

Date of Contribution _____

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**CONTRIBUTIONS
POLITICAL PARTY COMMITTEES
(FORM 1-B)**

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Contributors:

Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

Amount contributed this report period _____

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Type of document by which Transfer was made _____

Amount contributed this report period _____

Date of Contribution _____

Aggregate amount of contribution (Year-to-Date) _____

****NOTE**** Duplication of this form is allowed if there are more than four (4) contributors

CONTRIBUTIONS
OTHER POLITICAL COMMITTEES (such as PAC's)
(FORM 1-C)

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Contributors:

Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

Amount contributed this report period _____

Date of Contribution _____

Aggregate amount of contribution (Year-to-Date) _____

Committee Name _____

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OTHER POLITICAL COMMITTEES (such as PAC's)
(FORM 1-C)

(Please attach copies of checks, money orders or receipts for your back-up information)

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Contributors:

Committee Name _____

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**CONTRIBUTIONS
THE CANDIDATE
(FORM 1-D)**

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Date of contribution _____

Amount contributed _____

Purpose of contribution _____

Date of contribution _____

Amount contributed _____

Purpose of contribution _____

Date of contribution _____

Amount contributed _____

Purpose of contribution _____

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Purpose of contribution _____

**CONTRIBUTIONS
THE CANDIDATE
(FORM 1-D)**

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Date of contribution _____

Amount contributed _____

Purpose of contribution _____

Date of contribution _____

Amount contributed _____

Purpose of contribution _____

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**CONTRIBUTIONS
OTHER AUTHORIZED COMMITTEES
(FORM 1-E)**

(Please attach copies of checks, money orders or receipts for your back-up information)

Name of Candidate or Committee (in Full) _____

Contributors:

Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

Amount contributed this report period _____

Date of Contribution _____

Aggregate amount of contribution (Year-to-Date) _____

Committee Name _____

Name and Title of Committee Member Receiving Transfer _____

Type of document by which Transfer was made _____

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**CONTRIBUTIONS
OTHER AUTHORIZED COMMITTEES
(FORM 1-E)**

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CONTRIBUTIONS
LOANS MADE OR GUARANTEED BY THE CANDIDATE
(FORM 1-F)

(Please attach copies of loan agreements, promissory notes and /or other relevant documents)

Name of Candidate or Committee (in Full) _____

Loans:

Name of Lender _____

Loan amount _____

Loan terms of repayment _____

Loan period _____

Date of Loan _____

Aggregate amount of Loan (Year-to-Date) _____

Name of Lender _____

Loan amount _____

Loan terms of repayment _____

Loan period _____

Date of Loan _____

Aggregate amount of Loan (Year-to-Date) _____

ALL OTHER LOANS

Name of Lender _____

Loan amount _____

Loan terms of repayment _____

Loan period _____

Date of Loan _____

Aggregate amount of Loan (Year-to-Date) _____

Name of Lender _____

Loan amount _____

Loan terms of repayment _____

Loan period _____

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CONTRIBUTIONS
LOANS MADE OR GUARANTEED BY THE CANDIDATE
(FORM 1-F)

(Please attach copies of loan agreements, promissory notes and /or other relevant documents)

Name of Candidate or Committee (in Full) _____

Loans:

Name of Lender _____

Loan amount _____

Loan terms of repayment _____

Loan period _____

Date of Loan _____

Aggregate amount of Loan (Year-to-Date) _____

Name of Lender _____

Loan amount _____

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Loan period _____

Date of Loan _____

Aggregate amount of Loan (Year-to-Date) _____

ALL OTHER LOANS

Name of Lender _____

Loan amount _____

Loan terms of repayment _____

Loan period _____

Date of Loan _____

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Name of Lender _____

Loan amount _____

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Loan period _____

Date of Loan _____

Aggregate amount of Loan (Year-to-Date) _____

**CONTRIBUTIONS
OTHER RECEIPTS
(FORM 1-G)**

(Please attach **one (1) original document** for proof of event (such as a food sale ticket) for your back-up info.)

Name of Candidate or Committee (in Full) _____

1	Location and Type of Event	Date of Event	Amount of Ticket Sales	Amount from Mass Collections	Total
2	Location and Type of Event	Date of Event	Amount of Ticket Sales	Amount from Mass Collections	Total
3	Location and Type of Event	Date of Event	Amount of Ticket Sales	Amount from Mass Collections	Total
4	Location and Type of Event	Date of Event	Amount of Ticket Sales	Amount from Mass Collections	Total
5	Location and Type of Event	Date of Event	Amount of Ticket Sales	Amount from Mass Collections	Total
PAGE TOTAL					
GRAND TOTAL					

****NOTE**** Duplication of this form is allowed if necessary

**CONTRIBUTIONS
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1					
2					
3					
4					
5					
PAGE TOTAL					
GRAND TOTAL					

NOTE Duplication of this form is allowed if necessary

ITEMIZED EXPENDITURES (FORM 2-A)

(Please attach copies of checks, invoices, receipts and all documents to support all expenditures)

Name of Candidate or Committee (in Full) _____

Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
1			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
2			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
3			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
4			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
5			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
6			
PAGE TOTAL			
GRAND TOTAL			

ITEMIZED EXPENDITURES (FORM 2-A)

(Please attach copies of checks, invoices, receipts and all documents to support all expenditures)

Name of Candidate or Committee (in Full) _____

Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
1			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
2			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
3			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
4			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
5			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
6			
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ITEMIZED EXPENDITURES (FORM 2-A)

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Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
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Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
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ITEMIZED EXPENDITURES (FORM 2-A)

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Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
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ITEMIZED EXPENDITURES (FORM 2-A)

(Please attach copies of checks, invoices, receipts and all documents to support all expenditures)

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ITEMIZED EXPENDITURES (FORM 2-A)

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Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
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Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
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Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
4			
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ITEMIZED EXPENDITURES (FORM 2-A)

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5			
Full Name, Mailing Address and Zip Code	Date of Expenditure	Purpose of Expenditure	Amount of Expenditure
6			
PAGE TOTAL			
GRAND TOTAL			

OTHER DISBURSEMENTS

(FORM 2-B)

(Please attach copies of checks, invoices, receipts and all documents to support all expenditures)

Name of Candidate or Committee (in Full) _____

Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
1			
Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
2			
Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
3			
Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
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Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
6			
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OTHER DISBURSEMENTS (FORM 2-B)

(Please attach copies of checks, invoices, receipts and all documents to support all expenditures)

Name of Candidate or Committee (in Full) _____

Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
1			
Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
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Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
3			
Full Name, Mailing Address and Zip Code	Date of Disbursement	Purpose of Disbursement	Amount of Disbursement
4			
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6			
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**TOTAL SUM OF EXPENDITURES & OTHER DISBURSMENTS
(FORM 2)**

Name of Candidate or Committee (in Full) _____

It is hereby certified that during the period _____ to _____, the total sum of _____ was expended in accordance with the provision of Title 18 Section 905 of the Virgin Islands Code and that each expenditure was reported regardless of the amount expended.

Signature of Candidate or Treasurer

**TOTAL SUM OF EXPENDITURES & OTHER DISBURSMENTS
(FORM 2)**

Name of Candidate or Committee (in Full) _____

It is hereby certified that during the period _____ to _____, the total sum of _____ was expended in accordance with the provision of Title 18 Section 905 of the Virgin Islands Code and that each expenditure was reported regardless of the amount expended.

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Signature of Candidate or Treasurer

**TOTAL SUM OF EXPENDITURES & OTHER DISBURSMENTS
(FORM 2)**

Name of Candidate or Committee (in Full) _____

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Signature of Candidate or Treasurer

DEBTS AND OBLIGATIONS CONTRIBUTIONS RECEIVABLE

(Please attach copies of checks, invoices, receipts and all supporting documents)

Name of Candidate or Committee (in Full) _____

Full and Complete Identification of Receivables due to the Committee	Date of Receivable	Circumstance and conditions of the Receivable	Amount of Receivable
1			
Full and Complete Identification of Receivables due to the Committee	Date of Receivable	Circumstance and conditions of the Receivable	Amount of Receivable
2			
Full and Complete Identification of Receivables due to the Committee	Date of Receivable	Circumstance and conditions of the Receivable	Amount of Receivable
3			
Full and Complete Identification of Receivables due to the Committee	Date of Receivable	Circumstance and conditions of the Receivable	Amount of Receivable
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Full and Complete Identification of Receivables due to the Committee	Date of Receivable	Circumstance and conditions of the Receivable	Amount of Receivable
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GRAND TOTAL			

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DEBTS AND OBLIGATIONS EXPENDITURES PAYABLE

(Please attach copies of checks, invoices, receipts and all supporting documents)

Name of Candidate or Committee (in Full) _____

Full and Complete Identification of Payable due from the Committee	Date of Payable	Circumstance and conditions of Payable	Amount of Payable
1			
Full and Complete Identification of Payable due from the Committee	Date of Payable	Circumstance and conditions of Payable	Amount of Payable
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Full and Complete Identification of Payable due from the Committee	Date of Payable	Circumstance and conditions of Payable	Amount of Payable
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NON-MONETARY CONTRIBUTIONS (ITEMS)

(Please attach copies of invoices, receipts and all supporting documents)

Name of Candidate or Committee (in Full) _____

Full Name, Mailing Address and Zip Code	Date Contribution Made	Type of Contribution	Value of Contribution
1			
Full Name, Mailing Address and Zip Code	Date Contribution Made	Type of Contribution	Value of Contribution
2			
Full Name, Mailing Address and Zip Code	Date Contribution Made	Type of Contribution	Value of Contribution
3			
Full Name, Mailing Address and Zip Code	Date Contribution Made	Type of Contribution	Value of Contribution
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NON-MONETARY CONTRIBUTIONS (ITEMS)

Page 16

(Please attach copies of invoices, receipts and all supporting documents)

Name of Candidate or Committee (in Full) _____

Full Name, Mailing Address and Zip Code	Date Contribution Made	Type of Contribution	Value of Contribution
1			
Full Name, Mailing Address and Zip Code	Date Contribution Made	Type of Contribution	Value of Contribution
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*****NOTE***** PLEASE ENCLOSE COPIES OF BANK STATEMENTS, RECIEPTS, INVOICES,
PROMISSORY NOTE, AND OTHER SUPPORTING DOCUMENTATION.

DO NOT WRITE ON THIS PAGE, ELECTION USE ONLY!!!

RECEIVED FROM _____

NAME OF CANDIDATE OR COMMITTEE _____

REPORTING PERIOD _____

DATE _____

ELECTION OFFICIAL'S SIGNATURE _____