

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DECLARATION OF GIFT(S) DONATED TO THE CNMI GOVERNMENT

(FOR CASH CONTRIBUTIONS OR ITS EQUIVALENT)

Note: Completed copies of this form should be forwarded to 1) The Public Auditor, and 2) The Office of the Secretary, Department of Finance, or, in the case of autonomous agencies, the agency's finance unit.

| NAME | of Do | NOR: | |
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| TAX F | | D. No.: | |
| Busi | NESS LI | CENSE NAME/NO: | |
| TYPE | OF CON | NTRIBUTION (PLEASE CHECK): | |
| | | VOLUNTARY DONATION | |
| | | INVOLUNTARY TRUST FUND | |
| | | CONDITIONAL OTHER (PLS. SPECIFY) | |
| | | GRANT | |
| Амоц | JNT OF | CONTRIBUTION: \$ | |
| METH | OD OF | PAYMENT: | |
| | | LUMP SUM (CHECK No.): | |
| | | Installment (Specify): | |
| Purf | OSE OF | CONTRIBUTION: | |
| | | OF CONTRIBUTION (AGENCY/PROJECT): DOCUMENT(S) ATTACHED: | |
| DECL | ARATION | As: | |
| 1. | Are specific requirements imposed by contributor on the following: | | |
| | a. | Use(s) of Funds. Yes No If "Yes", describe the specific requirement(s) imposed: | |
| | b. | Use(s) of Income from Temporary Investment of Funds. Yes No If "Yes", describe the specific requirement(s) imposed: | |
| | c. | Special Report(s) to be submitted to Contributor. Yes No If "Yes", describe the specific requirement(s) imposed: | |

| Financial Status: | | | |
|---|--|--|--|
| Project Status: | | | |
| Is the contributor a vendor, contractor, or If "Yes", indicate which one. | r someone regulated by the Recipient Agency? Yes No | | |
| Is the Agency/CNMI Government require provided? Yes No If "Yes | ed to provide the contributor any consideration in return for the fundaments, describe the nature and value of such consideration: | | |
| If "Yes" , indicate below: | any expenses be required after acceptance of the funds provided? Yes No Pas", indicate below: | | |
| Are there any other aspects of the gift from the donor to the Agency/CNMI Government not discussed above Yes No If "Yes", indicate below: | | | |
| | | | |
| NATED BY: | ACCEPTED BY (FOR CNMI GOVT): | | |
| or or Donor's Representative | Agency Head/Position | | |
| er | Date: | | |