



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - POLITICAL PARTY
2012 GENERAL SPECIAL ELECTION
(Year)

Report Type:
 Final Report
 Amendment

IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 26, 2012
FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

This Campaign Statement of Account form is mandatory. Political Parties 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 a minimum, detailed information as required in the Act.

| | |
|--|--|
| Political Party Name: REPUBLICAN PARTY OF THE NMI | Party Chairperson: BENIGNO R. FITIAL |
| Treasurer Name (Last Name, First Name, MI): RAMON S. SALAS | Preferred Mailing (P.O. Box) Address: P.O.B. 502357, SAIPAN MP 96950 |
| | Telephone: |

| | CASH | IN-KIND |
|---|--------------------|---------|
| 1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S) | \$ 543.96 | |
| ADD: RECEIPTS THIS ELECTION PERIOD | | |
| 2. RECEIPTS FROM FUNDRAISING EVENTS | 25,514.00 | |
| 3. MULTI-CANDIDATE CONTRIBUTIONS | 0 | |
| 4. RECEIPTS FROM GENERAL CONTRIBUTIONS | 62,830.00 | |
| 5. OTHER RECEIPTS | 50.00 | |
| 6. TOTAL AVAILABLE (Add Lines 1 through 5) | 88,937.96 | |
| LESS: DISBURSEMENTS THIS ELECTION PERIOD | | |
| 7. DISBURSEMENTS FOR FUNDRAISING EVENTS | 6,753.42 | |
| 8. MULTI-CANDIDATE EXPENSES | 15,816.44 | |
| 9. DISBURSEMENTS FOR GENERAL EXPENDITURES | 62,401.77 | |
| 10. OTHER DISBURSEMENTS | 9,400.00 | |
| 11. TOTAL DISBURSEMENTS (Add Lines 7 through 10) | 94,371.63 | |
| 12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6) | (\$,433.67) | |

VERIFICATION

Commonwealth of the Northern Mariana Islands
Island of Saipan

I, Benigno R. Fitial, being duly sworn on oath, depose and say:
(Party Chairperson)

That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all reasonable 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 §642B.

Signature of Party Chairperson: [Signature] Date: 1/3/13

Subscribed and sworn to before me on this 12 day of January, 2013

RAMONA T. REBUENOG
P.O. Box 500380 CR, Saipan, MP 96950
Notary Public Reg. No. 697A
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 11/7/14

Commonwealth of the Northern Mariana Islands
Island of Saipan

I, Ramon S. Salas, being duly sworn on oath, depose and say:
(Treasurer)

That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are 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 §642B.

Signature of Treasurer: [Signature] Date: 1/3/13

Subscribed and sworn to before me on this 12 day of January, 2013

RAMONA T. REBUENOG
P.O. Box 500380 CR, Saipan, MP 96950
Notary Public Reg. No. 697A
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 11/7/14

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): Aug. 18, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

| | |
|---|---|
| Candidate Name (Last Name, First Name, MI): | Treasurer Full Name (Last Name, First Name, MI): RAMON SALAS |
| Name of Fundraising Event: GOP GOLF TOURNAMENT | Date(s) Held: Aug. 18, 2012 |

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 Result Summary of Supporting Schedule FR-A) | \$ 8,520.00 | |
| 2. | IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 8 below.) | | |
| 3. | CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C) | | |
| 4. | TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account) | 8,520.00 | |
| DISBURSEMENTS | | | |
| 5. | FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A) | 275.50 | |
| 6. | ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above) | | |
| 7. | TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account) | 275.50 | |
| NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4) | | \$ 8,244.50 | |

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full)

PAGE 14 OF 19

Signature of Treasurer

Date

**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

| FULL NAME OF PAYEE OR VENDOR |
|------------------------------|
| Jose R. Sablan |
| Joe Torres |
| Diego B. Blanco |
| Joe Torres |
| Juan S. Reyes |
| Joe Torres |
| Lino Alcibi |
| Joe Torres |
| Joe Torres |
| Flame TV Production Corp |
| Igancia T. Demapan |
| IT&E |
| Saipan Tribune |
| Springd Development, Inc. |
| CUC |
| CUC |
| Flame TV Production Corp |
| Saipan Tribune |
| Saipan Tribune |
| 82 Threads Co. |
| CK Dress Shop |
| 82 Threads Co. |
| Diego C. Blanco |
| National Office Supply |
| National Office Supply |
| D & W Corporation |
| Erika's Catering |

SUB-TOTAL OF PAYMENTS THIS PAGE ONLY
(Use additional sheets as necessary)

| PARTICULARS/DESCRIPTION |
|----------------------------|
| Band |
| Supplies for PA System |
| Reimbursement |
| Precinct 1 |
| Gasoline |
| Precinct 5 |
| Monitor Hqtrs |
| Precinct 5 |
| Reimbursement for Parts |
| TV Ad |
| Exchange with check # 2397 |
| Hqtrs Phone |
| Ad |
| Oct. Rental |
| Power Hook Up Precinct 5 |
| Headquarters Power |
| TV Ad |
| Newspaper Ad |
| Newspaper Ad |
| Advertising |
| Materials Red/White |
| Advertising |
| Reimbursement |
| Office Supplies |
| Office Supplies |
| Gasoline |
| Lunch for Precinct |
| \$27,414.23 |

(Sub-Total)

| Food | Advertising | Supplies | Fees/Donation | Offier |
|---------|-------------|------------|---------------|------------|
| | | 872.76 | | 200.00 |
| | | | | 451.00 |
| | | | | 125.00 |
| | | | | 40.00 |
| | | | | 125.00 |
| | | | | 150.00 |
| | | | | 125.00 |
| | | | | 150.00 |
| | 3,750.00 | | | |
| | | | | 80.00 |
| | 360.00 | | | 165.00 |
| | | | | 800.00 |
| | | | | 163.76 |
| | | | | 160.63 |
| | 4,330.00 | | | |
| | 920.00 | | | |
| | 675.00 | | | |
| | 10,550.00 | | | |
| | | | | 120.00 |
| | 2,130.00 | | | |
| | | | | 146.50 |
| | | 216.34 | | 3,001.89 |
| | | 38.24 | | |
| | 500.00 | | | |
| 70.00 | | | | |
| \$70.00 | \$23,215.00 | \$1,127.34 | | \$3,001.89 |

Candidate Name (in Full)

Signature of Treasurer

Date

MULTI-CANDIDATE EXPENSES

| FULL NAME OF PAYEE OR VENDOR |
|------------------------------|
| Saipan Tribune |
| Merced Hockett |
| Saipan Ice |
| Rita C. Dela Cruz |
| JC Café |
| Leun Fung |
| Dave Electronic Center |
| Saipan Advertising |
| Deby |
| Ming Yang |
| JC Mangiona |
| Saipan Tribune |
| MarPac |
| 3K Market |
| Saipan Ice |
| Saipan Advertising |
| 82 Threads Co. |
| National Office Supply |
| Dave Electronic Center |
| Poon's Restaurant |
| Hwang Jae Corp. |

| PARTICULARS/DESCRIPTION |
|--------------------------------|
| Advertisement GOP Caucus |
| B-fast/lunch-GOP Caucus |
| Water GOP Caucus |
| Reimbursement Supplies for GOP |
| Lunch-GOP Caucus |
| GOP Rally |
| GOP Rally |
| Banner For GOP |
| 4 Portable Toilets |
| 100 Bags/ice & 50 Cases Water |
| Tents |
| Advertisement for Rally |
| 100 Cases Beer For GOP Rally |
| Trian GOP Rally |
| 100 Bags Ice for Rally |
| Banner For GOP |
| GOP T-shirt for Rally |
| Balloons/Ribbons For GOP Rally |
| Stage and Sounds GOP Rally |
| GOP Meeting Rally |
| 2 Portable toilets |

| AMOUNT | Advertising | Supplies | Fees/Donation | Other |
|------------|-------------|----------|---------------|------------|
| \$495.00 | \$720.00 | | | |
| \$300.00 | | \$196.19 | | \$37.50 |
| \$522.15 | | | | |
| \$796.00 | \$220.00 | | | \$1,700.00 |
| \$2,250.00 | \$360.00 | | | \$220.00 |
| \$479.80 | | | | \$440.00 |
| \$550.00 | | | | |
| | \$135.00 | | | |
| \$171.00 | | \$223.60 | | 4,120.00 |
| \$5,563.95 | | | | \$1,700.00 |
| | | | | \$120.00 |
| \$5,563.95 | \$1,435.00 | \$419.99 | | \$0,387.50 |

SUB-TOTAL OF PAYMENTS THIS PAGE ONLY
 (Use additional sheets as necessary)

(Sub-Total)

TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY

(Total)

\$15,816.44

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 8/18/12 PAGE _____ OF _____

| | | |
|--|--|-------|
| Candidate Name (In Full): GOP GOLF TOURNAMENT | Signature of Treasurer: RAMON SALAS | Date: |
|--|--|-------|

**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 |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | +\$ 8,520.00 |
| 3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report) | 8,520.00 |
| 4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report) | 275.50 |
| 5. NET CASH PROCEEDS | \$ 8,244.50 |

SECTION 1 - NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

| FULL NAME OF CONTRIBUTOR | AMOUNT | FULL NAME OF CONTRIBUTOR | AMOUNT |
|---|-------------|---|--------|
| 8/31/12 GOP Golf Tournament | \$3,520.00 | | |
| 9/2/12 GOP Golf Tournament | 3,000.00 | | |
| 9/25/12 GOP Golf Tournament | 2,000.00 | | |
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| TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN | \$ 8,520.00 | TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE) | |

Candidate Name (in Full)

Signature of Treasurer

Date

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

| FULL NAME OF PAYEE OR VENDOR |
|---------------------------------------|
| Committee to Elect Ignacio T. Domspan |
| Poon's Restaurant |
| X |
| X |
| Cash |
| Fiesta Resort |
| Freedom Air |
| Ramon S. Salas |
| Diego C. Blanco |
| Uncle Ed's Restaurant |
| Poon's Restaurant |
| Reserved Acha |
| Reserved Acha |
| Poon's Restaurant |
| Freedom Air |
| Delta Airline |
| Uncle Ed's Restaurant |
| Poon's Restaurant |
| Sign&Sign |
| Spring Development, Inc. |
| CLIC |
| Budget Rent A Car |
| Rosal/Zest |
| Poon's Restaurant |
| IT&E |
| Seipan Advertising |
| Pacific AirCon |

| PARTICULARS/DESCRIPTION |
|----------------------------------|
| Contribution |
| GOP Executive Meeting |
| X |
| X |
| Purchased 10 Cases beer for Rota |
| GOP Special Meeting |
| Rota Trip for Acha and Group |
| Share for Tampa Trip |
| Reimbursement-Pinks |
| Lunch-MQ Camacho |
| GOP Leadership Meeting |
| Airfare to Tampa |
| Hotel Room Rate for 7 days |
| GOP Meeting |
| Rota Trip for Acha and Group |
| Acha's Ticket to Tampa |
| GOP August Meeting |
| GOP Meeting |
| Rota GOP Banners |
| Security Deposit/ Sept. Rent |
| Power Hook Up GOP Hqrs |
| Acha/Susana |
| Bumper Stickers |
| GOP Meeting |
| Telephone Hook Up |
| Banner |
| AirCon Installation @ Hqrs |
| \$25,999.85 |

| | AMOUNT | | |
|--|------------|-------------|---------------|
| | Food | Advertising | Fees/Donation |
| | \$276.00 | | \$2,000.00 |
| | \$220.00 | | |
| | \$29.50 | | \$233.88 |
| | \$256.50 | \$47.13 | \$1,544.00 |
| | | | \$6,000.00 |
| | | | \$3,600.00 |
| | | | \$1,400.00 |
| | | | \$298.00 |
| | | | \$772.00 |
| | | | \$2,793.30 |
| | | | \$200.00 |
| | | | \$145.00 |
| | | \$750.00 | |
| | | | \$1,600.00 |
| | | | \$640.00 |
| | | \$1,490.00 | \$330.00 |
| | \$333.00 | | |
| | \$1,115.00 | \$135.00 | \$100.00 |
| | | | \$453.67 |
| | \$1,115.00 | \$2,375 | \$453.67 |
| | | | \$21,656.18 |

SUB-TOTAL OF PAYMENTS THIS PAGE ONLY
(Use additional sheets as necessary) (Sub-Total)

Candidate Name (If Full)

Signature of Treasurer

Date

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

| FULL NAME OF PAYEE OR VENDOR | PARTICULARS/DESCRIPTION | AMOUNT | Other |
|---|-------------------------|--------------------|-----------------|
| Herman's Bakery | 52 Breads | | |
| Jostle Filial | Reimbursement | | |
| Marpac | Beer | \$217.00 | |
| D & W Corporation | Gasoline | \$941.90 | |
| | | \$100.00 | \$162.46 |
| SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary) | | \$1,258.90 | \$162.46 |
| TOTAL GEN EXPENDITURES (IF LAST PAGE ONLY) | | | |
| TOTAL \$ | | \$62,401.77 | |

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

| | |
|---|--|
| Candidate Name (Last Name, First Name, MI): | Treasurer Full Name (Last Name, First Name, MI): RAMON SALAS |
|---|--|

CONTRIBUTIONS RECEIVED

| RECEIVED FROM | DESCRIPTION | AMOUNT |
|--|-------------|--------|
| Example: Bush, George W. | | |
| | NONE | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY <small>(Use additional sheets as necessary)</small> | | ➔ |
| TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of Campaign Statement of Account)</small> | | ➔ |

EXPENSES

| FULL NAME OF PAYEE | DESCRIPTION OF EXPENDITURE | AMOUNT |
|--|------------------------------|---------------|
| | | |
| | PLEASE SEE ATTACHED SCHEDULE | \$15,816.44 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| SUB-TOTAL OF EXPENSES THIS PAGE ONLY <small>(Use additional sheets as necessary)</small> | | ➔ \$15,816.44 |
| TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer Total to Line 7 of Campaign Statement of Account)</small> | | ➔ \$15,816.44 |