



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

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

Report Type:
 Final Report
 Amendment

12-26-12

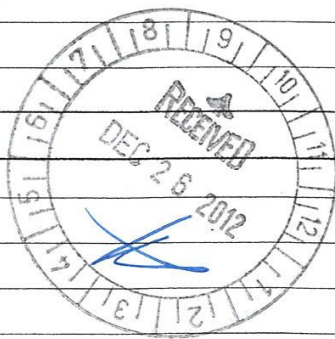
IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 26, 2012.
FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE *Whitney Kefauver*

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 a minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): Sablan, John Paul P.	Office Sought: House of Representatives, Precinct 2
Treasurer Name (Last Name, First Name, MI): Taitano, Vicente R.	Preferred Mailing (P.O. Box) Address: P.O. Box 561732 SPN, MP 96960
	Telephone: 670-235-7966

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	4,475	3,436.99
3. MULTI-CANDIDATE CONTRIBUTIONS	0	0
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	0	782.50
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	4,475.-	4,219.49
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	604.47	0
8. MULTI-CANDIDATE EXPENSES	0	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	2,440.41	0
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	3,044.88	0
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	1,430.12	4,219.49



VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
I, John Paul Sablan, being duly sworn)
(Candidate)

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
I, Vicente R. Taitano, being duly sworn on oath,)
(Treasurer)

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 §6428.

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 §6428.

[Signature]
Signature of Candidate
12/26/12
Date (Month, Day, Year)

[Signature]
Signature of Treasurer
12/26/12
Date (Month, Day, Year)

Subscribed and sworn before me this 26th day of December, 2012
VIOLITA A. DIAZ
P.O. Box 7657 SVRB, Saipan, MP 96950
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5-10-13

Subscribed and sworn before me this 26th day of December, 2012
VIOLITA A. DIAZ
P.O. Box 7657 SVRB, Saipan, MP 96950
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5-10-13



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): May 29, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <u>Sablan, John Paul P.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Taitano, Vicente R.</u>
Name of Fundraising Event: <u>Bingo Fundraiser</u>	Date(s) Held: <u>May 29, 2012</u>

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	1,830	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		Ø
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		Ø
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	1,830	Ø
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	142.90	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		Ø
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	142.90	Ø
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	1,687.10	Ø

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): Sept. 21, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <u>Sablan, John Paul P.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Taitano, Vicente R.</u>
Name of Fundraising Event: <u>BBQ Fundraiser</u>	Date(s) Held: <u>Sept. 21, 2012</u>

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	1,975.-	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		2,019.50
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	1,975.-	2,019.50
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	392.84	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		2,019.50
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	392.84	0
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	1,582.16	2,019.50

IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Sept. 21, 2012 PAGE OF

Candidate Name for Election: <u>Sabian, John Paul P.</u>	Signature of Treasurer: <u>V.R. Jactano</u>	Date: <u>12/26/12</u>
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SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
Saipan Advertising	Advertisement		18.-			
J. Lizama	portable restrooms					70.-
Ben Tactado	roast pig	40.-				
Shell	fuel					10.-
Washin LP Gas	fuel					64.-
Gold Ribbon	food	17.38				
Hong Electric	Equipment					55.44
Yunus Art Studio	newspaper ad		11.10			
LF Market	Charcoal					9.98
Joeten Paper Products →				19.98		
Hong Electric	equipment					16.98
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)		(To: <u>392.84</u> ←)				

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
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FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): Oct. 21, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name MI): <u>Sablan, John Paul P.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Taitano, Vicente R.</u>
Name of Fundraising Event: <u>Bingo Fundraiser</u>	Date(s) Held: <u>Oct. 21, 2012</u>

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	670.-	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		1,417.49
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	670.-	1,417.49
DISBURSEMENTS			
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	68.73	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		1,417.49
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	68.73	0
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)		601.27	601.27

Candidate Name (In Full): <i>Sablani, John Paul P.</i>	Signature of Treasurer: <i>V.R. Jaitano</i>	Date: <i>12/26/12</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 pcs @ \$ 5.00)	\$ 1,250
<i>NONE</i>		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the General Contribution and Expense Report)</small>		➔

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
<i>NONE</i>		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the General Contribution and Expense Report)</small>		➔

Date Name (In Full): <u>Sablan, John Paul P.</u>	Signature of Treasurer: <u>V.R. Jautano</u>	Date: <u>12/26/12</u>
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SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			
Pacific Printing Press	Ticket Printing					39.50
Commonwealth Election Commission	Roster Printing				12.50	
DPL	Permit/App Fee				50.-	
Shell Susupe	Fuel					15.-
Pacific Rainbow Inc	supplies for Board			61.03		
Trans America	"			17.88		
Cnmi Treasury	fee				10.-	
Joeten Ace Hardware	Supplies for Board			20.21		
Pacific Printing Press	printing of tickets		175.-			
NMI Treasury	fee				25.-	
Saipan Advertising	banner		25.-			
Rainbow Color	pics		30.-			
TransAmerica Corp.	supplies for Board			10.75		
Guang Dong Dev.	"			5.35		
"	"			62.50		
Pacific Quickprint	Campaign stickers		128.75			
Saipan Advertising	"		100.-			
Yonius Art Studio	Newspaper ad		142.17			
LN Market	Food/paper prod.	92.79				
Rosal Test	Sunrisors (campaign)					238.50
Cnmi Treasury	printing of roster				17.50	
Pacific Printing Press	printing of tickets					39.50
Shell Susupe	fuel					10.50
Hinawari	refreshments	12.72				
Aikos Deli	refreshments	8.50				
Joeten Susupe	Paper Prods.			3.51		
Gold Ribbon	refreshments	2.18				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		(Sub-Total)	1,352.31	←		
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)		(Total)		←		

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Sablán, John Paul P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Taitano, Vicente R.</i>
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,000
<i>None</i>		
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		➔

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<i>None</i>		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		➔