

Candidate Name (Last Name, First Name, MI):

Demapan, Angel A.

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2016 X GENERAL SPECIAL ELECTION OFFICE OF THE PUBLIC AUDITOR

Report Type: Final Report Amendment

IMPORTANT:

FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016.

FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

1/10/17 This Campaign Statement of Account form is **mandatory**. Candidates may use the suggested reports and schedules furnished by the Election Commission, or they <u>may</u> 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.

Representative

Office Sought:

reasure	r Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) A			relepnone:
Dela	aCruz, Geralyn C.	P.O.Box 7208 S	SVRB,	Saipan, MP	670-989-336
				CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION	ON(S)		\$0.00	\$0.00
	ADD: RECEIPTS THIS ELECTION PERIOD				
2.	RECEIPTS FROM FUNDRAISING EVENTS			\$24,097.00	\$1,477.45
3.	MULTI-CANDIDATE CONTRIBUTIONS			\$0.00	\$0.00
4,	RECEIPTS FROM GENERAL CONTRIBUTIONS			\$220.00	\$0.00
5.	OTHER RECEIPTS			\$0.00	\$0.00
6.	TOTAL AVAILABLE (Add Lines 1 through 5)			\$24,317.00	\$1,477.45
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		Walle.		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS			\$3,095.33	\$1,477.45
8.	MULTI-CANDIDATE EXPENSES			\$0.00	\$0.00
9.,	DISBURSEMENTS FOR GENERAL EXPENDITURES			\$21,356.95	\$0.00
10.	OTHER DISBURSEMENTS			\$0.00	\$0.00
11.	TOTAL DISBURSEMENTS (Add Lines 7 through10)			\$24,452.28	\$1,477.45
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMI	ENTS (Subtract Line 11 from Line	ne 6)	(\$135.28)	\$0.00
		VERIFICATION	1, 52	LEGISTATION	14 . 15 . 16

Commonwealth of the Northern Mariana Islands) s.s.	Commonwealth of the Northern Mariana Islands) s.s.
I, A Danapan, being duly sworn on oath, depose and say:	I, Geralyn C. Dela CW2 being duly sworn on oath, depose and say:
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 Marjana Islands. Election Reform Act of 2000, 1 CMC §6428.	That I am the individual nomed 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 of Candidate Date (Month, Day, Year)	Signature of Treasurer Date (Month, Day, Year)
Subscribed and sworn before me this day of All Wall 2017.	Subscribed and sworn before me this day of day of
MICHEL A. CMACHO PO. Rev. 50005 3 CK. Saipun, MP 96950 0053 Notary Public	Notary Stand PO, No50(NS) CK, Supon, MP 96950 0053 Notary Public BY AND FOR THE COMMONWEALTH
CFD-001, Revised July 21, 2016 OF THE NORTH-RN MARK TAIN ANDS My Commune of Lypics 4 (10)	My Commission Expires 4101 9 108

FUNDRAISING EVENT REPORT

May 26, 2016

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

RECEIPTS	CASH	IN-KIND
GROSS PROCEEDS FROM FUNDRAISING EVENTS	\$ 24,097.00	
IN-KIND CONTRIBUTIONS RECEIVED		\$ 1,477.45
CONTRIBUTED PROPERTY RECEIVED		
TOTAL RECEIPTS	\$ 24,097.00	\$ 1,477.45

DISBURSEMENTS		CASH	IN-KIND
FUNDRAISING EXPENSES	\$	3,095.33	
ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED	41.		\$ 1,477.45
TOTAL DISBURSEMENTS	\$	3,095.33	\$ 1,477.45
NET RECEIPTS AND DISBURSEMENTS	\$	21,001.67	\$ 2

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FUNDRAISING EVENT REPORT

May 26, 2016

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

TOTAL FUNDRAISING EXPENSES	\$	255.33
TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT	Ş	12,197.00
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500		12 107 00
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$	12,197.00

FULL NAME OF CONTRIBUTOR	AMOUNT
Mr. Tao Xing	\$ 600.00
TOTAL PROCEEDS OF CONTRIBUTIONS	\$ 600.0

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FUNDRAISING EVENT REPORT

May 26, 2016

SECTION 2. FUNDRAISING EXPENSES

FULL NAME OF PAYEE	DESCRIPTION		AMOUNT	L11
		Food/Drinks	Advertising	Supplies
Marianas Variety	Fundraiser Tickets		\$ 92.78	
Marianas Variety	Fundraiser Tickets		\$ 92.78	
∐'s II	20 bags ice		\$ 30.00	
New Chang Ming Market	Soy Sauce		\$ 6.77	
New Chang Ming Market	22 bags ice		\$ 33.00	
×				
FUNDRAISING EXPENSES		\$ -	\$ 255.33	\$ -

TOTAL FUNDRAISING EXPENSES	\$ 255.33

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FUNDRAISING EVENT REPORT

May 26, 2016

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	Al	MOUNT
Mr. Tao Xing	20 cs. Beer	\$	600.00
Mr. Chris Concepcion	1 cs beef clod	\$	220.00
Ms. Geri DelaCruz	1 cs pork butt	\$	87.45
Mr. Reynard Aranda	Tents & Tables	\$	140.00
Mr. Roy Ada	Rice	\$	30.00
Mr. & Mrs. Jerry Ayuyu	Sukiyaki	\$	100.00
Mr. & Mrs. Lucio Aldan	5 cs. Chicken	\$	100.00
Mr. & Mrs. Kent Kalen	ingredients	\$	50.00
Scat & Terry Aldan	Taro	\$	50.00
Ms. Diana Benavente	Sashimi & Sushi	\$	100.00
TOTAL FUNDRAISING IN-KIND CONT	RIBLITIONS RECEIVED	\$	1,477.45

TOTAL FUNDRAISING IN-KIND CONTRIBUTIONS RECEIVED \$ 1,477.4

CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT

Calony

TOTAL CONTRIBUTED PROPERTY RECEIVED

FUNDRAISING EVENT REPORT

August 22, 2016

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

NET CASH PROCEEDS	\$ 9,060.00
TOTAL FUNDRAISING EXPENSES	\$ 2,840.00
TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT	\$ 11,900.00
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500	\$ 7,000.00
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 4,900.00
RESULT SUMMARY	

FULL NAME OF CONTRIBUTOR	TNUOMA
Marianas Consultancy Services	\$ 500.00
J.C. Tenorio Enterprises, Inc.	\$ 1,500.00
Saipan Globe International, LTD	\$ 1,000.00
Mr. Alex Sablan	\$ 500.00
Honest Proft	\$ 500.00
Skywalker Communications	\$ 1,000.00
Mr. Victor B. Hocog	\$ 500.00
Imperial Pacific International (CNMI), LLC	\$ 1,000.00
Ms. Viola Alepuyo	\$ 500.00
TOTAL PROCEEDS OF CONTRIBUTIONS	\$ 7,000.00



FUNDRAISING EVENT REPORT

August 22, 2016

SECTION 2. FUNDRAISING EXPENSES

FULL NAME OF PAYEE	DESCRIPTION	DESCRIPTION			AMOUNT					
		Fc	od/Drinks	Ad	vertising	Supplie				
Rosal Zest	Fundraiser Tickets			\$	90.00					
Pacific Islands Club	Banquet Fee	\$	2,750.00							
		+								
		+								
		_	_			-				
		+								
		+								
		+								
		+								
		+								
		+-								
FUNDRAISING EXPENSES	· · · · · · · · · · · · · · · · · · ·	\$	2,750.00	\$	90.00	\$				

TOTAL FUNDRAISING EXPENSES \$ 2,840.00

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FUNDRAISING EVENT REPORT

August 22, 2016

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
TOTAL FUNDRAISING IN-KIND CONTRIBUTIONS RECE	IVFD	\$ -

CONTRIBUTED PROPERTY RECEIVED

TOTAL CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT

Sala Oury

GENERAL CONTRIBUTIONS AND EXPENSE REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

RECEIPTS		CASH	IN-K	IND
MONETARY CONTRIBUTIONS FROM NON FUNDRAISING EVENTS	\$	220.00		
IN-KIND CONTRIBUTIONS RECEIVED	THE LIFE	L.A	\$	-
CONTRIBUTED PROPERTY RECEIVED				
TOTAL RECEIPTS	\$	220.00	\$	-

DISBURSEMENTS	CASH	IN-	IN-KIND	
GENERAL EXPENDITURES	\$ 19,331.95			
CONTIRUBUTIONS TO OTHER CANDIDATES	\$ 2,025.00			
ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED		\$		
TOTAL DISBURSEMENTS	\$ 21,356.95	\$	-	
NET RECEIPTS AND DISBURSEMENTS	\$ (21,136.95)	\$	÷	

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GENERAL CONTRIBUTIONS

MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

FULL NAME OF CONTRIBUTOR	MOUNT
Mr. & Mrs. Henry Pangelinan Sr.	\$ 100.00
Mr. & Mrs. Henry Pangelinan Jr.	\$ 120.00
T. T.	
COTAL CONTRIBUTIONS DESCRIVED	 220.00

TOTAL CONTRIBUTIONS RECEIVED \$ 220.00

(CO) (Mrs)

GENERAL CONTRIBUTIONS

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
OTAL IN-KIND CONTRIBUTIONS RECEIVED		\$ -
CONTRIBUTED PROPERTY RECEIVED		
FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
None to report.		

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GENERAL CONTRIBUTIONS

GENERAL EXPENDITURES

		DESCRIPTION Food/							Fees/		
		Drin		Ac	dvertising	Sup	plies		nation	Ot	her
CNMI Treasury	Charter Fee							\$	30.00		_
Tropical Instant Press	20 bumper stickers			\$	160.00	7					_
Rosal/Zest Enterprices	4x8 banner			5	208.00						
JRM-ANDER SAIPAN TROOP STORE	Beer & soda	\$ 1	150.77	Ť							_
Saipan Apparel Printing	Committee Shirts	,	200177	\$	465.00						_
Ms. Ana Maratita	Lib. Fundraiser Tickets			Ť	405.00		_	\$	30.00		
Ms. Catherine Reyes	Lib. Fundraiser Tickets							Ś	30.00		
Bank of Saipan	Committee Checks					Ś	19.92				_
Joeten Susupe Shopping Center	Logistics	\$ 1	160.33			7	13.32	_			_
Guangdong	Lumber, etc.	,	200.55	\$	500.00		_				_
	Stickers/Banners	-		\$	900.00	-					
Ma Concepcion Dellota				Ť	300,00			\$	100.00		_
CNMI Treasury	Filing Fee	\$ 1	130.00	_		-	_		100.00		_
IRM-ANDER SAIPAN TROOP STORE	Beer			_			-	_			_
IRM-ANDER SAIPAN TROOP STORE	Beer Beeket meeting	\$	125.00 28.25								_
Happy Market As Lito	Pocket meeting			_		_		_			_
Happy Market As Lito	Initial Rally	\$	124.14	_			_	ė	150.00		_
Mr. Friolan Camacho	Labor Day Softball			_	1.024.00		-	\$	150.00		-
Saipan Apparel Printing	Campaign Shirts	-		\$	1,024.00	_		_			_
Guangdong	Lumber, etc.			\$	250.00		-				_
Guangdong	Lumb			\$	200.00	_		_	20.00		_
Terlaje Home Fundraiser	Fundraiser			_		_		\$	20.00		_
AAD -	PI Trip			\$	1,500.00			_			_
Tehawny Villagomez	Fundraiser		_	_				\$	40.00		_
Remedio Repeki	Fundraiser			_				\$	60.00		_
Kent Kalen	Logistics			_		\$ 1	00.00				_
IRM-ANDER SAIPAN TROOP STORE	Beer	\$ 1	125.00	_							_
Natividad P. Sablan	Fundraiser			_				\$	100.00		_
Marianas Variety	Ad - Online			\$	105.30						_
Tom's Rental	Tent							\$	80.00		_
CNMI Republican Party	Golf Fundraiser							\$	100.00		
Santa Remedio Chruch	Softball Fundraiser							\$	100.00		_
Tropical Instant Press	Stickers			\$	125.00						_
Marianas Variety	Ads			\$	293.58						
Ma Concepcion Dellota	Shirts			\$	400.00						
Ming Yang Supermarket	Pocket meeting	\$	81.83								
IRM-ANDER SAIPAN TROOP STORE	Drinks	\$ 1	180.55								
Ma Concepcion Dellota	Caps			\$	150.00						
Luen Fung Enterprises	Food	\$ 3	318.90								
Carmen Kaipat	Fundraiser							\$	25.00		
American Red Cross	Fundraiser							\$	125.00		
loeten Susupe Shopping Center	Food	\$	45.22								
San Vicente Church	Donation - Rosary							\$	100.00		
Ming Yang Supermarket	Pocket meeting	\$ 1	159.64								
Tropical Instant Press	Stickers			\$	80.00						
uen Fung Enterprises	DVAM Donation							\$	36.00		
Saipan Apparel Printing	Shirts			\$	565.00						
Saipan Chamber of Commerce	Forum							\$	200.00		
RM-ANDER SAIPAN TROOP STORE	Beer	\$ 2	250.00		1						
Tropical Instant Press	Stickers			\$	50.00						
sland Image & Motion	Video Production			\$	400.00						
Christina Cabaltica	Donation							\$	50.00		
COSMOS	Halloween Event	\$ 1	88.80								_
Happy Market As Lito	GOP Rally		65.86								7
Hertz Rent A Car	Early Voting									\$	46

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Herman's Bakery	Halloween Event	\$	52.75								
Joeten Superstore	Halloween Event	\$	39.54								
Twin's Supermarket	Halloween Event	\$	25.98								
Ace Hardware	Billboard			\$	2.99						
Ace Hardware	Billboard			\$	81.98	_					
Yaong Wholesale	Halloween Event	\$	29.00								
Saipan Tribune	Ads			\$	400.00						
Marianas Variety	Ads			\$	1,053.10						
FlameTree TV	Airtime			\$	1,160.00						
Rotary Club of Saipan	Donation							\$	60.00		
Cepeda Tent Rental	Pocket meeting									\$	80.0
Hacinta Borja Catering	Election Day Lunch	\$	230.00								
Chinen Ice Candy Store	Committee	\$	40.00								
Yong Hao Market	Halloween Event	\$	34.52								
Ming Yang Supermarket	Committee Drinks	\$	19.55								
Himawari Saipan Inc.	Committee Drinks	\$	25.87								
Lucky De Market	Committee Drinks	\$	71.96								
Lucky De Market	Ice	\$	6.00								
Joeten Ace Hardware	Community Event	<u> </u>				\$	11.22				
Joeten Ace Hardware	Community Event					\$	36.99				
Cheng Cheng Market	Community Event					\$	19.01				
San Jose Downtown Market	Community Event					\$	5.25				
Joeten Ace Hardware	Community Event					\$	45.18				
				_		\$	34.92				
Modern Stationary & Trading Co., Inc.	Committee Meeting	-		_		\$	30.34				
National Office Supply	Committee Meeting	\vdash				\$	40.00			\vdash	
Susupe Mobil Service Station	Election Day gas	-	40.05	_		3	40.00	-		-	
Joeten Dandan Market	Committee Meeting	\$	40.85			_	_	\vdash		-	
Ming Yang Supermarket	Committee Meeting	\$	25.71	_		_	15.00	-			
Lucky De Market	Election day expense	\$	7.50	_		\$	15.98	-		-	
JRM-ANDER SAIPAN TROOP STORE	Committee Meeting	\$	170.76	_		_		-			
JRM-ANDER SAIPAN TROOP STORE	Committee Meeting	\$	171.56	_		_		-		_	205.7
Docomo Pacific	Election day expense	-		_		_				\$	206.7
JRM-ANDER SAIPAN TROOP STORE	Committee Meeting	\$	165.62	_		_		_		-	
Saipan Advertising	Banner			\$	42.00	_		-		-	
Joeten Ace Hardware	Community Event					\$	17.96	_		_	
Modern Stationary & Trading Co., Inc.	Community Event			_		\$	85.30			_	
Shirley's Coffee Shop	Community Event	\$	42.00			_		_			
Joeten Ace Hardware	Community Event	_				\$	40.68	_			
Joeten Ace Hardware	Community Event					\$	31.80				
Joeten Ace Hardware	Community Event					\$	41.59			_	
Joeten Ace Hardware	Community Event					\$	15.19				
Joeten Kiyu Public Library	Golf Fundraiser							\$	100.00		
Shirley's Catering	Committee Meeting	\$	300.00								
JRM-ANDER SAIPAN TROOP STORE	Committee Meeting	\$	124.95								
IRM-ANDER SAIPAN TROOP STORE	Committee Meeting	\$	124.95								
Marianas Variety	Ad - Online	\$	70.00								
Marianas Variety	Ads	\$	263.08								
Marianas Variety	Ads	\$	186.38								
Marianas Variety	Ads	\$	263.08								
Tropical Instant Press	Stickers	\$	96.00								
Ma Concepcion Dellota	Transportation	Ė						\$	119.57		
Phillipine Airlines	Excess Baggage							\$	125.00		
City State Tower Hotel, Inc.	Trip Accomodation							\$	120.74		
Pacific Blue Transport	Trip Vehicle Expense							\$	56.50		
	Airport Transfer	_						\$	6.00		
City State Tower Hotel Inc		_		\$				Ť	0.00		
					979 00						
City State Tower Hotel, Inc. RCG Engraving Services & Trading City State Tower Hotel, Inc.	Advertisements	-		À	929.00			¢	116 75		
				,	929.00			\$	116.75		
RCG Engraving Services & Trading	Advertisements				1,044.95					\$	753.2

TOTAL GENERAL EXPENDITURES

\$ 19,331.95



GENERAL CONTRIBUTIONS

CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AN	TOUNT
Sixto K. Igisomar	Fundraiser Ticket(1 @ \$100)	\$	100.00
Edwin Aldan	Fundraiser Ticket(1 @ \$100)	\$	100.00
Committee to Re-elect Joseph Leepan Guerrero	Funraiser Tickets (4 @ \$25)	\$	100.00
Ivan Blanco	Funraiser Tickets (5 @ \$20)	\$	100.00
Sixto K. Igisomar	Fundraiser Tickets (2 @ \$30)	\$	60.00
Frank Aguon	Fundraiser Tickets (4 @ \$25)	\$	100.00
Janet Maratita	Fundraiser Ticket(1 @ \$100)	\$	100.00
Joseph Deleon Guerrero	Fundraiser Ticket(2 @ \$100)	\$	200.00
Luis John DLG. Castro	Fundraiser Ticket (1 @ \$75)	\$	75.00
Antonio P. Sablan	Fundraiser Ticket(1 @ \$100)	\$	100.00
Committee to Re-elect Demapan/Sablan		\$	100.00
Gregorio Sablan Jr.	Funraiser Tickets (10 @ \$20)	\$	200.00
Committee to Re-elect Joseph Leepan Guerrero	Funraiser Tickets (4 @ \$25)	\$	100.00
Sixto K. Igisomar		\$	100.00
Jose Itibus		\$	50.00
Frank DelaCruz		\$	100.00
Gregorio Sablan Jr.		\$	100.00
Janet Maratita		\$	100.00
Alice Igitol		\$	100.00
George Camacho		\$	40.00

\$ 2,025.00