ANDIO ATE AMPAIGN STATEMENT OF ACCOUNT - POLIT 2016 X GENERAL SPECIAL

Report Type: X Final Report

Amendment

ANT:

FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016,

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, br

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: Party Chairperson: Senate Manalona. Treasurer Name (Last Name, First Name, MI): Preferred Mailing (P.O. Box) Address: Telephone: P.O. Box 1083, Rota MP 9695 (670)532-0309 CASH IN-KIND **BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)** 0.00 D. 00 **ADD: RECEIPTS THIS ELECTION PERIOD** 2. RECEIPTS FROM FUNDRAISING EVENTS \$1,650.00 0.00 D. 00 3. MULTI-CANDIDATE CONTRIBUTIONS OG. 000, Z # 414,300.00 4. RECEIPTS FROM GENERAL CONTRIBUTIONS 5. OTHER RECEIPTS 0.00 00.020, J& \$14,300.00 6. TOTAL AVAILABLE (Add Lines 1 through 5) LESS: DISBURSEMENTS THIS ELECTION PERIOD 7. DISBURSEMENTS FOR FUNDRAISING EVENTS \$600.00 0.00 8. MULTI-CANDIDATE EXPENSES 9. DISBURSEMENTS FOR GENERAL EXPENDITURES \$22,960.00 \$ 14,300.00 10. OTHER DISBURSEMENTS \$23,560.00 \$14,300.00 11. TOTAL DISBURSEMENTS (Add Lines 7 through 10) 12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6) 16,910.00 VERIFICATION Commonwealth of the Northern Mariana Islands Commonwealth of the Northern Mariana Islands ed above; that I prepared the foregoing Campaign Statement of That I am the individual named above; that the foregoing Campaign Statement of Account, and Account, that I have used all reasonable diligence in preparing this Statement, and that the the contents thereof, including the contents of all supporting attachments, are true, full and contents thereof, including the contents of all supporting attachments, are a true, full and explicit explicit accounting of all contributions received and expenses incurred in aid of the campaign. accounting of all contributions received and expenses incurred in aid of the campaign. I l understand that providing false information herein may subject me to civil and criminal penalties hat 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. Northern/Mariana Islands Election Reform Act of 2000, 1 CMC §6428. as provid January 12,2017 (Month, Day, Year) Subscribed and sworn before me thi MA, KRISTINAH, ROMERO MICE Notary Sea PMB 432 Box 10001 Sangar, MP 96950 9005 3 CK, Saipan, MP 96950 0053 Notary Public Reg. No. 762A BY AND FOR THE COMMONWEALTH **Notary Public** CFD-001, Revised July 21, 2016 NORTHERN MA My Commission Expires

FUNDRAISING EVENT REPORT FUNDRAISING DATE(S): October 15, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Mayalona, Paul A.	Treasurer Full Name (Last Name, First Name, MI): Masaa, Camille, Jou S
Name of Fundralsing Event: Raffle Ticket	October 15, 2016

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)	41,620.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		0.00
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0.00
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	4 1,620.00	
DISE	URSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	4 600.00	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0.00
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$ 600.00	0.00
	RECEIPTS AND DISBURSEMENTS of Line 7 from Line 4)	\$ 1,050.00	



SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 10/15/16

PAGE

Candidate Name (In Full) :

Manalona, Paul

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

\$ 650.00

2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)

+ (000.00)

3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event

1.650.00

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)

\$600.00

5. NET CASH PROCEEDS

\$1,050.00

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

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Mr. John Doe	\$ 600.00		
Priscilla Guzman	4 SD0.00		
Priscilla Guzman Joe Ayuyu	00.002#		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	00.000,12	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	0.00

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): OT. 15,2016 PAGE OF

Candidate Name (In Full): Manatona, Paul A.	Signature of Treasurer:	Date:
IV (WINDID I W. I COULT N.	1 1/11/V V 1/200% X V	111211
	9. 11 17)/	

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/	AMOUNT				
	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
R&M Printers Canille Masga	Paffle Tickets					4300.00
Canille Masga	Raffle Tickets Fuel expenses/ Others					4300.00
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) 600.00 (0.00	0.00	0.00	0.00	600.00

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): OCT. 15,201 PAGE ____ OF ____

Maralona, Paul A.	Signature of Treasurer:	Date: 1/12/17
		1 137

SUPPORTING SCHEDULE FR-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	
NO IN-KIND CONTRIBU	ZMOTT			
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)				
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)			5	

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
NO CONTRIBUTED PROPER	TY RECEWED	
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Repo	rt or the General Contribution and Expense Report)	0.00

GENERAL CONTRIBUTION AND EXPENSE REPORT

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

Marga, Camille Joy S.

Masga, Camille Joy S.

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	\$5,000.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$14,300-00
3,	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0.00
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$ £'000.00	\$14,300.00
DISE	BURSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$ 22,960.00	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	0.00	
7.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$14,300.00
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	422,960.00	a 14,300.00
NETR	RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	(17,960.00)	D.00

AGE	OF	

Candidate Na		-	
Mana	lona.	Paul	A
1-10010	IIVIIVI I	10000	

Signa	ture o	f Treas	urer:
68	m	an	
1	10 1	10	1

Date: 1/12/17

SUPPORTING SCHEDULE GC-A MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Ms. Jane Doe	\$ 1,500.00		
Alice Atalia	\$3,000.00		
GPPC	\$1,000.00		
Amelia Manibusan	\$1,000.00		
OTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE THERWISE CONTINUE ON NEXT COLUMN	\$5,000.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	

Candidate Name (In Full):

Manalona, Paul A.

Signature of Treasurer:

1/12/17

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
SEE ATTACHMENT OF SC	HEDULE	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST		\$14,300.00

SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FA	AIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$	600
NO CONTRIBUTED PROPERT	Y RECEIVED		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary		>	
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST P.	AGE ONLY) xpense Report)		.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE	OF
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Candidate Name (In Full) :	Signature of Treasurer:	Date:
Manalona, Paul A.	(A) and	1/1
	()	

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/		AMOUNT			
	DESCRIPTION	Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			
SEE ATTACHMENT OF SCHED	ULE					
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total)					
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY)						
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Tgtal) 22,9(0.00)					

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE	OF

Candidate Name (In	Full):	
Manali	ma, Pa	aul A.

Signa	tors	of	rea	su	rer:	
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1/12/17

SUPPORTING SCHEDULE GC-E CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
Example : Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500
NO CONTRIBUTIONS	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500
		٠
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF (Transfer Total to Line 6 of General Contribution and E	LAST PAGE ONLY) xpense Report)	0.00

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Manalona, faul A.	Masga, Camille Jou S.

RECEIVED FROM	DESCRIPTION	AMOUNT
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,0
	(66)	
BUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS Use additional sheets as necessary)	PAGE ONLY	
OTAL CONTRIBUTIONS RECEIVED (IF LAST PACT Transfer Total to Line 2 of Campaign Statement o	GE ONLY) FAccount)	D.00

FULL NAME OF PAYEE DESCRIPTION OF EXPENDITURE		AMOUNT	
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$	15,000
UB-TOTAL OF EXPENSES THIS PAGE ONLY Jse additional sheets as necessary)			
OTAL ALLOCATED EXPENDITURES (IF LAST PA	GE ONLY)		<u></u>

COMMITTEE-TO-ELECT PAUL A. MANGLONA SENATE



ATTACHMENT: SUPPORTING SCHEDULE GC-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
ALICE ATALIG	T-SHIRTS	\$2,400.00
ALICE ATALIG	DRINKS/FOOD	\$2,500.00
SEVERINA OGO	DRINKS/FOOD	\$1,000.00
LYDIA MANGLONA	DRINKS/FOOD	\$2,000.00
SHARON MANGLONA	FOOD	\$1,400.00
LORNA MANGLONA	BARBEQUE	\$1,500.00
ANTONIO MANGLONA	DRINKS	\$800.00
MARLA BARCINAS	PASTRIES	\$500.00
PEDRO DELA CRUZ	PIG/BEER	\$500.00
RICARDO BARCINAS	PIG/COW	\$600.00
HERMAN ATALIG	5 CS. SOFTDRINKS	\$100.00
MARIA MANGLONA	ASSORTED PICKLES/FOOD	\$300.00
CHENG PALACIOS	FOOD INGREDIENTS/SEASONINGS	\$200.00
JOAN SAN NICOLAS	FOOD	\$100.00
ALFRED APATANG	FOOD	\$200.00
CAMILLE MASGA	FOOD	\$200.00
TOTAL IN-KIND CONT	RIBUTIONS RECEIVED ========	\$14,300.00

COMMITTEE-TO-ELECT PAUL A. MANGLONA SENATE



ATTACHMENT: SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF	PARTICULARS/			AMOUNT		
PAYEE OR VENDOR	DESCRIPTION	FOOD & DRINKS	ADVER- TISING	SUPPLIES	FEES/ DONATION	OTHER
Board of Election	Filing Fee				250.00	
Happy Market	Food Purchased for Campaign	500.00				
Star Marianas	Cargo Freight Charges					1,010.00
Star Marianas Air	Airline Tickets Guam/ Saipan					250.00
United Airlines	Airline Ticket to Portland, OR					1,500.00
Rota Resort	Lunch Meeting for Gathering Preparation	300.00				
Mendy's Restaurant	Lunch Meeting for Gathering Preparation	450.00				
Harvest Market	Food/Drinks for Campaign	7,000.00				
3 Kings 1	Various Foods & Drinks for Campaign	4,000.00				
3 Kings Too	Food/Drinks for Campaign	1,000.00				
Luta Gas	Fuel					1,900.00
Sasanhaya Gas Station	Fuel					300.00
Joanne Contreras	Banners, Posters		2,000.00			
R&M Printers	Posters, Brochures		500.00			
Lydia Manglona	Miscellaneous	2,000.00				
TOTAL GEN. EXPENDITURES	(TOTAL) \$22,960.00 ←===	\$15,250.00	\$2,500.00	\$0.00	\$250.00	\$4,960.00



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS COMMONWEALTH ELECTION COMMISSION



Executive Director

Complissioners

Frances M. Sahlan Chairperson Saipar & Northern Islands

Jesus I. Sahlan Saipur & Northern Islands

Frinidad L. Rabauliman Supen & Northern Islands

Angelo of New York The Anneae

Donald Hafschneider Tanan & Aguignan

Joseph E. Santos Linian & Aguiguan

Leilani I. Manglona Rota

Esther A. Yatur Rota

Faccint Surpan & Northern Islands

l'acenu Sagsan & Northern Islands December 15, 2016

ORIGINAL

Senator Paul A. Manglona P.O. Box 1083 Saipan MP 96950

Re: Letter dated 12/13/16 (Campaign Financial Statement)

Dear Senator Manglona:

This is to acknowledge receipt of your letter dated December 13, 2016, regarding your request for an extension on your Campaign Financial Statement of Account. Pursuant to 1 CMC Division 6 § 6429 (Extension of Deadline), for good cause, the Commission may extend the deadline imposed on Section 6424 by not more than fifteen (15) days, upon written request by a candidate. A candidate shall be fined a non-waivable One Hundred dollars (\$100.00) penalty for each day the financial report is late without a Commission approved extension period.

Therefore; after considering your request due to being off-island with your, Committee to Elect Treasurer, I do hereby grant the extension of deadline, on or before January 12, 2017.

Should you have any questions regarding the above matter, please do not hesitate to contact our office at 670/235-8683.

Sincerely,

JULITA N. VILLAGOMEZ



Acting Treasurer for Senator Paul A. Manglona Committee to Elect Add label





sen.manglona@gmail.com to Kayla Hide details





To:

Kayla Igitol administrative@votecnmi.gov.mp

Date:

12 Jan 2017, 12:00 p.m.

Dear Executive Director Villagomez,

This is to inform your office that for the submital today of my Committee's Campaign Statement of Account I have appointed a committee member, Ms. Camille Masga, as my acting Commitee Treasurer. My Treasurer, Marla M. Barcinas, was seriously ill in the last 3 days and was medivac from Rota to Saipan yesterday. She is in ICU.

Thank you for your understanding.

Paul A. Manglona



Reply



Reply all



Forward



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION

CANDIDATE'S COMMITTEE ORGANIZATIONAL REPORT

1 Candidate				
Candidate's Name Paul A. Manglon	9			
Mailing Address: P.O. BOX 1083 Ro-		6951		
Contact No.: 287 - 4361 Business: Other:		Emall Address: Sen. manglona (Gamail-Cor		
office Sought: Senate	Municipality/Distric	Rota/District 7		
2 Candidate's Committee	rces angresse spraggy resolutions of the control			
Party Attiliation: Independent				
Committee - to - elect				
Mailing Address:	PRESIDENT AND ASSESSMENT OF THE PROPERTY OF TH	Contact No.:		
3 Chairperson (Required)	4 Treasure	OY (Required)		
Full Name	Full Name COU	mille Joy S. Masga		
Mailing Address: Quiyaluta @gma				
Contact No.:	No.: Contact No.: 285 - 0261			
Business: Other: 1 hereby accept this appointment as Chairperson and Treasurer for the	Business: e committee mentiones	Other: I above for the above mentioned candidate.		
Chairperson's Signature/Date	Treasurer's Signature/Date I/12/2017			
A Theroby certify that the Information on this report is tru	o. correct and complete	to the jest of my knowledge.		
andidate's signature/Date	Jan. 12	,2017		