

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

Re	port Type:
6	Final Report
	Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2018 GENERAL SPECIAL ELECTION

IMPORTANT:

THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION. FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR

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 the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): DEMAPAN, ANGEL A.	U.S. DELEGATE	
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
DELACRUZ, GERALYN C.	P.O. BOX 7208 SVRB SAIPAN MP 9690	989-3362

		CASII	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)		
IV.	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	61,699.40	3,400.00
3.	MULTI-CANDIDATE CONTRIBUTIONS		
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	12,623.40	5,5 92.15
5.	OTHER RECEIPTS		_
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	74,322.80	8,992.15
il.	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	13,19.40	3,400.00
8.	MULTI-CANDIDATE EXPENSES		
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	64,954.18	5,592.15
10.	OTHER DISBURSEMENTS		
112	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	78,107.58	8,992.15
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	(3,784.78)	-0-

10. OTHER DISBURSEMENTS	
11: TOTAL DISBURSEMENTS (Add Lines 7 through 10)	78,107.58 8,992.15
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Lin	ne 11 from Line 6) (3,784.78) - 0 -
VERIFICATION	
Island of I. AMGELAADAY, being duly sworn on oath, depose and say: (Candidate) That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all 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. Signalure of Candidate Date (Month, Day, Year) Subscribed and sworn before me this 1 day of Jahuary, 20 19 Subscribed	ACCE DELOCATE Deing duly sworn on oath, depose and say: (Treasurer) the individual named above; that I prepared the foregoing Campaign of Account, that I have used all diligence in preparing this Statement, as contents thereof, including the contents of all supporting ts, are a true, full and explicit accounting of all contributions received ses incurred in aid of the campaign. I understand that providing false on herein may subject me to civil and criminal penalties as provided by term Mariana Islands Election Reform Act of 2000, 1 CMC §6428. Date (Month, Day, Year) d and sworn before me this
CHRISTINE MAGOFNA FRANCISCO P.O. Box 501399, Saipan. MP 96950	CHRISTINE MAGOFNA FRANCISCO P.O. Box 501399, Saipan. MP 96950
20 EN OF THE COMMONWEALTH OF THE NORTHER NARIANA ISLANDS U.S.A.	Notary Public Reg. No. 20A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A.

My Commission Expires: 4

My Commission Expires: 4/4

FUNDRAISING EVENT REPORT

NOVEMBER 9, 2017

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

RECEIPTS	CASH	IN-KIND
GROSS PROCEEDS FROM FUNDRAISING EVENTS	\$ 61,699.40	
IN-KIND CONTRIBUTIONS RECEIVED		\$ 3,400.00
CONTRIBUTED PROPERTY RECEIVED		
TOTAL RECEIPTS	\$ 61,699.40	\$ 3,400.00

DISBURSEMENTS	CASH	IN-KIND
FUNDRAISING EXPENSES	\$ 13,153.40	
ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED		\$ 3,400.00
TOTAL DISBURSEMENTS	\$ 13,153.40	\$ 3,400.00
NET RECEIPTS AND DISBURSEMENTS	\$ 48,546.00	\$ -

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FUNDRAISING EVENT REPORT

NOVEMBER 9, 2017

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

NET CASH PROCEEDS	\$ 24,396.60
TOTAL FUNDRAISING EXPENSES	\$ 13,003.40
TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT	\$ 37,400.00
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500	\$ 16,500.00
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 20,900.00
RESULT SUMMARY	

FULL NAME OF CONTRIBUTOR	AMOUNT
Brown, Mark	\$ 2,700.00
Heinds, Kimberlyn	\$ 2,700.00
Liu, Thomas	\$ 2,700.00
Tydingco, Phillip	\$ 2,700.00
Yue, Alfred	\$ 2,700.00
Anderson, Ron	\$ 500.00
Benavente, Victoria	\$ 500.00
Cavanagh, Gloria	\$ 500.00
Demapan, Ignacio	\$ 500.00
Sablan, Alex	\$ 500.00
Xing, Tao	\$ 500.00
OTAL PROCEEDS OF CONTRIBUTIONS	\$ 16,500.00

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FUNDRAISING EVENT REPORT

NOVEMBER 9, 2017

SECTION 2. FUNDRAISING EXPENSES

FULL NAME OF PAYEE	DESCRIPTION		AMOUNT	
		Food/Drinks	Advertising	Supplies
Pacific Islands Club Saipan	Banquet Fee	\$ 6,223.50		
Pacific Islands Club Saipan	Banquet Fee	\$ 6,750.00		
Kevins Deparment Corp	Oasis	\$ 29.90		
FUNDRAISING EXPENSES		\$ 13,003.40	\$	\$
TOTAL FUNDRAISING EXPENSES		\$ 13,003.40		

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FUNDRAISING EVENT REPORT

NOVEMBER 9, 2017

IN-KIND CONTRIBUTIONS RECEIVED

TOTAL FUNDRAISING IN-KIND CONTRIBUT	TIONS RECEIVED	\$ -
CONTRIBUTED PROPERTY RECEIVED		
	DESCRIPTION	AMOUNT
ULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
ULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
ULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
FULL NAME OF CONTRIBUTOR Vone to report.	DESCRIPTION	AMOUNT



FUNDRAISING EVENT REPORT

JUNE 9, 2018

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

NET CASH PROCEEDS	\$ 24,149.40
TOTAL FUNDRAISING EXPENSES	\$ 150.00
TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT	\$ 24,299.40
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500	\$ 10,019.70
TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 14,279.70
RESULT SUMMARY	

AMOUNT
\$ 2,000.00
\$ 2,000.00
\$ 1,919.70
\$ 1,000.00
\$ 1,000.00
\$ 600.00
\$ 500.00
\$ 500.00
\$ 500.00
 10,019.70
\$

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FUNDRAISING EVENT REPORT

JUNE 9, 2018

SECTION 2. FUNDRAISING EXPENSES

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT						
		Food/Drinks	Advertising	Supplies				
Pangelinan, Shianna	Decorating Services		\$ 150.00					
			_					
FUNDRAISING EXPENSES		\$ -	\$ 150.00	\$ -				

TOTAL FUNDRAISING EXPENSES \$ 150.00

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FUNDRAISING EVENT REPORT

JUNE 9, 2018

DESCRIPTION

IN-KIND CONTRIBUTIONS RECEIVED

TOTAL CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR

Camacho, Ulen	Banquet Fee	\$ 1,700.00
Reyes, Glenna	Banquet Fee	\$ 1,700.00
TOTAL FUNDRAISING IN-KIND CON	TRIBUTIONS RECEIVED	\$ 3,400.00
CONTRIBUTED PROPERTY RECEIVED		ŷ 3,400.0t
CONTRIBUTED PROPERTY RECEIVED		
		AMOUNT
CONTRIBUTED PROPERTY RECEIVED FULL NAME OF CONTRIBUTOR		
CONTRIBUTED PROPERTY RECEIVED		
CONTRIBUTED PROPERTY RECEIVED FULL NAME OF CONTRIBUTOR		
CONTRIBUTED PROPERTY RECEIVED		
CONTRIBUTED PROPERTY RECEIVED		
CONTRIBUTED PROPERTY RECEIVED FULL NAME OF CONTRIBUTOR		

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AMOUNT

GENERAL CONTRIBUTIONS AND EXPENSE REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

RECEIPTS	1773	CASH	N-KIND
MONETARY CONTRIBUTIONS FROM NON FUNDRAISING EVENTS	\$	12,623.40	
IN-KIND CONTRIBUTIONS RECEIVED			\$ 5,592.15
CONTRIBUTED PROPERTY RECEIVED			
TOTAL RECEIPTS	\$	12,623.40	\$ 5,592.15

DISBURSEMENTS	1997	CASH	N-KIND
GENERAL EXPENDITURES	\$	62,914.18	
CONTIRUBUTIONS TO OTHER CANDIDATES	\$	2,040.00	
ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED			\$ 5,592.15
TOTAL DISBURSEMENTS	\$	64,954.18	\$ 5,592.15
NET RECEIPTS AND DISBURSEMENTS	\$	(52,330.78)	\$ •

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GENERAL CONTRIBUTIONS

MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

FULL NAME OF CONTRIBUTOR	<u>All y nil di la </u>	MOUNT
Alepuyo, Elsbeth	\$	1,740.0
Atalig, David	\$	95.7
Cabrera, Leticia	\$	2,700.0
Cabrera, Queeni	\$	2,700.0
Che, Peter	\$	1,300.0
Concepcion, Christoper	\$	95.7
DelaCruz, Geralyn	\$	95.7
Deleon Guerrero, Proserpina	\$	23.7
Huesman, Braddock	\$	97.5
Jones, Robert	\$	500.0
Ma, Hanan	\$	200.0
Manning, Dino	\$	400.0
Pierce, Marian	\$	479.7
Sablan, Diego	\$	500.0
Sablan, Michael S.	\$	500.0
Shrestha, Antonia	\$	300.0
Simonds, Rose	\$	100.0
Tsang, Franco	\$	500.0
Wabol, John	\$	200.0
Palacios, Alexander	\$	47.7
Palacios, Alexander	\$	47.7
OTAL CONTRIBUTIONS RECEIVED	\$ 1:	2,623.40

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GENERAL CONTRIBUTIONS

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT
Alepuyo, Elsbeth	Campaign Materials	\$ 960.00
Camacho, Ulen	Travel	\$ 775.00
DelaCruz, Geralyn	Travel	\$ 650.00
DelaCruz, Geralyn	Fundraiser Banquet Fee	\$ 360.00
DelaCruz, Geralyn	Social Media Expense	\$ 10.00
Quichocho, Ivan	T-Shirts	\$ 637.45
Sablan, Alex	T-Shirts	\$ 199.70
Tan, Jerry	T-Shirts	\$ 2,000.00
TOTAL IN-KIND CONTRIBUTIONS RE	CEIVED	 E E02 1E
TOTAL IN-KIND CONTRIBUTIONS RE	CEIVED	\$ 5,592.15

CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION	AMOUNT

None to report.

TOTAL CONTRIBUTED PROPERTY RECEIVED	\$ -	61

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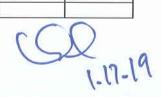
GENERAL CONTRIBUTIONS

GENERAL EXPENDITURES

FULL NAME OF PAYEE	DESCRIPTION					AMOUNT						
			Food/						Fees/			
			Drinks	Α	dvertising		Supplies	C	onation		Other	
22 RAM	Meeting Meal	\$	81.00									
3HI-Res	Campaign Banner			\$	60.00							
3HI-Res	Campaign T-Shirts			\$	1,039.50							
3HI-Res	Shirt Printing			\$	532.00							
3HI-Res	Campaign T-Shirts			\$	62.00							
ABA Corp	HQ Office Lease OCT-NOV									\$	500.00	
ABA Corp	HQ Office Lease AUG									\$	250.00	
ABA Corp	HQ Office Lease JULY									\$	250.00	
ABA Corp	HQ Office Lease SEPT									\$	250.00	
ABA Corp	HQ Office Lease APR-JUN									\$	750.00	
Ace Hardware	Billboards					\$	490.00					
Ace Hardware	Billboards					\$	19.95					
Ace Hardware	Billboards					\$	73.98					
Aldan, Glenda	Fundraiser Donation							\$	100.00			
Saipan Chamber of Commerce	Debate Tickets									\$	1,100.00	
Calvo, Lucia	Catering Services	\$	330.00							- Y-		
Chevron	Candidate Travel Fuel					\vdash				\$	27.50	
CNMI Treasury	Candidate Filing Fee							\$	500.00	7	47100	
CNMI Treasury	Zoning Permit Fee						-	\$	40.00			
CNMI Treasury	Zoning Permit Fee HQ							\$	50.00			
Commonwealth Utilities Corp	Office Utilities								50100	\$	491.05	
Commonwealth Utilities Corp	Office Utilities	-								\$	173.85	
Commonwealth Utilities Corp	Office Utilities									\$	63.55	
Commonwealth Utilities Corp	Office Utilities	_				_				\$	321,12	
Commonwealth Utilities Corp	Utilities Security Deposit	-1-				_				\$	182.50	
Conwood	Billboards	-1				\$	276.25			γ.	102100	
Conwood	Billboards					Ś	1,500.00			-		
Conwood	Billboards	_				\$	56.50			-		
Conwood	Billboards	_				\$	790.00			-		
Conwood	Billboards	1		_		\$	611.00			-		
Diocese of Chalan Kanoa	Print Ad			\$	385.00	~	011.00			-		
Docomo Pacific	Office Phone/Internet			Ψ.	363.00	-				\$	375.15	
Docomo Pacific	Office Phone/Internet	_				_				\$	334.40	
Docomo Pacific	Office Phone/Internet	_		_				_		\$	632.17	
Docomo Pacific	Office Phone/Internet	+-		_		_				\$	431.09	
Docomo Pacific	Office Phone/Internet	+		_						\$	349.43	
Docomo Pacific	Office Phone/Internet	-		_						\$	359.40	
FEDEX	Campaign Banner	1		\$	105.47	-		_		ş	333.40	
First Hawaiian Bank	Online Fee OCT			, 3	105.47			\$	9.99			
First Hawaiian Bank	Online Fee NOV					_		\$	Victoria de	_		
First Hawaiian Bank	Excess Item Fee	-		_				\$	9.99			
				_		_			12.50	_		
First Hawaiian Bank First Hawaiian Bank	Excess Item Fee Online Fee JUN	-		-		_		\$	1.00			
	Security and a representation of the security	_				_		\$	9.99			
First Hawaiian Bank	Online Fee JULY	-				_		\$	9.99			
First Hawaiian Bank	Online Fee AUG	-						\$	9.99			
First Hawaiian Bank	Online Fee SEPT	-						\$	9.99			
First Hawaiian Bank	Service Charge	_		_				\$	6.50			
Friends of Joeten Kiyu Public Library	Donation JKPL Fundraiser	-						\$	200.00			
Friends of Ralph	Pro-Rat Share of Christmas Ad			\$	360.00							



Billboards			T		Īŝ	60.30	Т		T	
Billboards			1				_		1	
Billboards			1			50.00	T		\vdash	
Committee Meeting Meal	\$	241.42	1				T			
Committee Meeting Meal		266.03	1				1		\vdash	
Committee Meeting Meal	_	108.75	1		1				\vdash	
Committee Check Order					\vdash				Ś	32.80
Committee Donation GOP	\$	57.12					1		Ť	
Donation							\$	100.00	\vdash	
Billboards	\neg				\$	24.54	1			
Committee Refreshments	\$	1,411.00			Ť		1			
Committee Refreshments		177.23			\vdash		†		T	
Committee Refreshments		157.95					†		1	
Committee Refreshments	_	41.38					†			
Committee Refreshments	_	500.00			1		1		\vdash	
Committee Refreshments	\$	300.00			1		1			
Donation Softball Tournament	Ť						Ś	125.00	1	
Legal Services	\neg						Ť		5	5,000.00
Donation Fundraiser	1						Ś	100.00	Ť	2,200.00
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Billboards	-				\$	403.50				
					-30	403.50				
Billboards	+				\$	275.00				
	Billboards Committee Meeting Meal Committee Meeting Meal Committee Meeting Meal Committee Check Order Committee Donation GOP Donation Billboards Committee Refreshments Donation Softball Tournament Legal Services Donation Fundraiser Donation Fundraiser Logistics Fuel Campaign Materials Campaign Materials Campaign Materials Campaign Materials Campaign Materials Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Banner Vehicle Rental Advertisement Ad Fee Logistics Fuel ROP Student Hosting Dinner Meeting Fuel TIQ Travel Campaign Materials Airfare SPN-TIQ Billboards	Billboards Committee Meeting Meal Committee Meeting Meal Committee Meeting Meal Committee Meeting Meal Committee Check Order Committee Donation GOP Donation Billboards Committee Refreshments Donation Softball Tournament Legal Services Donation Fundraiser Logistics Fuel Campaign Materials Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Banner Campaign B	Billboards Committee Meeting Meal \$ 241.42 Committee Meeting Meal \$ 266.03 Committee Meeting Meal \$ 108.75 Committee Check Order Committee Donation GOP \$ 57.12 Donation Billboards Committee Refreshments \$ 1,411.00 Committee Refreshments \$ 177.23 Committee Refreshments \$ 157.95 Committee Refreshments \$ 41.38 Committee Refreshments \$ 300.00 Committee Refreshments \$ 300.00 Committee Refreshments \$ 300.00 Committee Refreshments \$ 300.00 Donation Softball Tournament Legal Services Donation Fundraiser Donation Fundraiser Campaign Materials Donation Fundraiser Campaign Materials Campaign Materials Campaign Materials Campaign Materials Campaign Materials Campaign Materials Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Brochures Campaign Banner Campaign	Billboards Committee Meeting Meal \$ 241.42 Committee Meeting Meal \$ 266.03 Committee Meeting Meal \$ 108.75 Committee Check Order Committee Donation GOP \$ 57.12 Donation Billboards Committee Refreshments \$ 1,411.00 Committee Refreshments \$ 177.23 Committee Refreshments \$ 157.95 Committee Refreshments \$ 157.95 Committee Refreshments \$ 300.00 Donation Softball Tournament Legal Services Donation Fundraiser Donation Fundraiser Logistics Fuel Campaign Materials Campaign Materials Campaign Materials Campaign Materials \$ 5 Campaign Materials \$ 5 Campaign Materials \$ 5 Campaign Materials \$ 5 Campaign Brochures \$ 6 Campaign Brochures \$ 5 Campaign Brochures \$ 6 Campaign Brochures \$ 6 Campaign Brochures \$ 7 Campaign Brochures \$ 9 Campaign Brochures	Billboards Billboards Committee Meeting Meal \$ 241.42 Committee Meeting Meal \$ 266.03 Committee Check Order Committee Donation GOP \$ 57.12 Donation Billboards Committee Refreshments \$ 1,411.00 Committee Refreshments \$ 1,77.23 Committee Refreshments \$ 177.23 Committee Refreshments \$ 157.95 Committee Refreshments \$ 157.95 Committee Refreshments \$ 41.38 Committee Refreshments \$ 500.00 Committee Refreshments \$ 300.00 Donation Softball Tournament Legal Services Donation Fundraiser Donation Fundraiser Campaign Materials Campaign Forchures Campaign Brochures Campaign Banner \$ 500.00 Campaign Banner \$ 784.00 Vehicle Rental Advertisement Advertisement Advertisement Advertisement Advertisement Advertisement Advertisement Adrea Campaign Materials Airfare SPN-TIQ A	Billboards	Billboards	Billboards	Billiboards	Billboards



Triple J Wholesale	TIQ Rally Donation	\$	98.00								
Tropical Instant Press	Campaign Stickers			\$	160.00)					
Wings Travel	Candidate Travel									\$	255.0
Wok & Teriaki House	Dinner Meeting	\$	45.61								
Yaong Corp	Donation GOP	\$	29.04								
Yaong Corp	Dinner Meeting	\$	100.40							\vdash	
Yaong Corp	Donation ROP Rally	\$	81.88							\vdash	
Younis Art Studio	Print Ad			\$	303.56			İ		\vdash	
Younis Art Studio	Print Ad			\$	303.57						
Younis Art Studio	Print Ad			\$	430.00					\vdash	
Younis Art Studio	Fundraiser Tickets			\$	112.50						
Younis Art Studio	Fundraiser Tickets			\$	50.00						
Guerrero, Marvin	Donation							\$	125.00		
Marianas March against Cancer	Donation							\$	100.00		
Marianas March against Cancer	Donation							\$	150.00		
NMTI	Donation					+		\$	200.00		
PTSA Kagman	Donation					1		\$	100.00		
Ace Hardware	Billboards					\$	30.10	4.	100.00		
As Paris	Meeting Meal	\$	26.00			· ·	30.10	-			
As Paris	Meeting Meal	\$	80.00								
Comfort Inn & Suites	Candidate Lodging		00.00							ė	350.00
Commonwealth Utilities Corp	Security Deposit									\$	120.00
Daley Professional Web Solutions	Web Design			\$	599.00			_		5	120.00
Dellota, Ma. Concepcion	Campaign T-Shirts	_		\$	482.52	-					
Docomo Pacific	Phone/Internet Fee	_		Þ	462.52	-					245.55
Enterprise Rental	Candidate Car Rental	-		_		-				\$	315.57
Expedia	Committee Travel			_		-				\$	102.00
Fox Rental Car	Committee Car Rental									\$	1,237.00
Green Consume Market II	Partie Control Controllers Later with Later to different		00.70			-				\$	393.95
	Meeting Meal	\$	90.72			-				_	
Hafa Adai Shopping Center	Event Supplies		4.474.21			\$	25.87				
Happy Market	Committee Dinner	\$	55.96								
Happy Market	Relief Donation	\$	120.12			_					
Happy Market	Committee Dinner	\$	18.00			_					
Hermans Modern Bakery	Event Food	\$	57.12			_				745	
Hertz Rental Car	Committee Car Rental		1100 (2000 00)			_				\$	770.00
Himawari	Lunch Meeting	\$	68.12			_				F 174	
slander Rent A Car	Committee Car Rental									\$	95.00
slander Rent A Car	Committee Car Rental									\$	90.00
RM-Anderson Saipan Troop Store	Committee Refreshments	\$	183.42								
udys Café	Lunch Meeting	\$	225.50								
Krammer Michelle	Office Supplies					\$	150.00				
ucky De Mart	Donation GOP Manhoben	\$	145.93								
Majesty Chinese Restaurant	Dinner Meeting	\$	389.00								
Ming Yang Super Market	Donation GOP Manhoben	\$	13.96								
Music Bank Restaurant	Meeting Meal	\$	191.00								
New Majestic Chinese Restaurant	Meeting Meal	\$	170.00								
lew XO Market	Committee Dinner	\$	101.63								
lew XO Market	Donation Local GOP	\$	28.12								
Quality Inn & Suites	Candidate Lodging									\$	532.09
CG Engraving Services	Campaign T-Shirts			\$	806.00						
loyal Zest	Campaign Brochures			\$	200.00						
aipan Advertising	Campaign Flags			\$	225.00		İ				
tar Marianas	Committee Charter ROP									\$	1,936.00
tar Marianas	Freight									\$	120.50
tar Marianas	Freight									\$	90.00
tar Marianas	TIQ Airfare									\$	600.00
tar Marianas	TIQ Airfare									\$	90.00
unshine Variety Shop	Billboards					\$	525.43			-	50.00
riple B Forwarders	Freight	_				_	323.75			\$	402.46



Twins Market	Committee Dinner Expense	\$	34.66				
Twins Market	Committee Meal Expense	\$	54.69				
US Post Office	Stamps				\$ 275.00		
Walmart	Halloween Candies	\$	71.94				
Walmart	Halloween Candies	\$	47.96				
Walmart	Halloween Candies	\$	119.90				
Yaong Corp	Committee Meal Expsense	\$	32.16				
TOTAL EXPENSES		\$ 6	,608.97	\$ 12,765.12	\$ 9,310.32	\$ 12,419.94	\$ 21,809.83

TOTAL GENERAL EXPENDITURES

\$ 62,914.18

(Color)

GENERAL CONTRIBUTIONS

CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION		Α	AMOUNT	
Committee to Elect Francisco Aguon	Fundraiser		\$	50.00	
Committee to Elect Francisco DelaCruz	Fundraiser		\$ "	100.00	
Committee to Elect Joel Camacho	Fundraiser		\$	60.00	
Committee to Elect Joseph Leepan Guerrero	Fundraiser		\$	100.00	
Committee to Elect Ralph & Arnold	Fundraiser		\$	300.00	
Maritita, Janet	Fundraiser		\$	100.00	
Committee to Elect Francisco Aguon	Fundraiser		\$	100.00	
Committee to Elect Demapan Sablan	Fundraiser		\$	100.00	
Committee to Elect Gregorio M Sablan	Fundraiser		\$	100.00	
Committee to Elect Joel Camacho	Fundraiser		\$	60.00	
Committee to Elect Jose Itibus	Fundraiser		\$	100.00	
Committee to Elect Joseph Leepan Guerrero	Fundraiser		\$	100.00	
Committee to Elect Joseph P Delon Guerrero	Fundraiser		\$	200.00	
Committee to Elect Lorenzo Deleon Guerrero	Fundraiser		\$	120.00	
DelaCruz, Francisco	Fundraiser		\$	100.00	
Friends of Amata	Fundraiser		\$	250.00	
Palacios, Raymond	Fundraiser		\$	100.00	
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES		\$:	2,040.00		

