

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS **CAMPAIGN FINANCIAL DISCLOSURE**

Report Type: 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 [. [7].

OFFICE OF THE PURLY 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):	Office Sought:		
Itibus Jose I	House of Representative Precint 3		
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:	
Emilyn CH Aldan	PO Box 501155CK Saipan MP 96950	6702856844	

		CASH	IN-KIND
1.]	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
1	ADD: RECEIPTS THIS ELECTION PERIOD		
2. I	RECEIPT FROM FUNDRAISING EVENTS	12,350.00	0
3. 1	MULTI-CANDIDATE CONTRIBUTIONS	0	0
4. I	RECEIPTS FROM GENERAL CONTRIBUTIONS	100.00	0
5. (OTHER RECEIPTS	0	0
6. 7	FOTAL AVAILABLE (Add Lines 1 through 5)	12,450.00	0
1	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. I	DISBURSEMENTS FOR FUNDRAISING EVENTS	7282.00	0
8. 1	MULTI-CANDIDATE EXPENSES	2,800.00	0
9. I	DISBURSEMENTS FOR GENERAL EXPENDITURES	2318.00	0
10. (OTHER DISBURSEMENTS	0	0
11. 7	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	12400.00	0
12. I	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	-50.00	0

VERIFIC	ATION
Commonwealth of the Northern Mariana Islands)	Commonwealth of the Northern Mariana Islands)
Island of) s.s.	Island of Saipan
I, Ole T. Tibus, being duly swom on oath, depose and say: (Candidate)	I, Alden, Emilyn , being duly sworn on oath, depose and say: (Treasurer)
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,	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	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.	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.
(h 17-19	1/17/19
Signature of Candidate Date (Month, Day, Year)	Signature of Trasurer Date (Month, Day, Year)
Subscribed and sworn before me this day of Mhua W, 20	Subscribed and sworn before me this 17 day of Jornary, 20 9
Notary Stang	Notary Stamp CW arway Stary Seal
MICHELE A. CAMACHO P.O. Box 504613, Saipan, MP 96950	CHRISTINE MAGOFNA FRANCISCO P.O. Box 501399, Saipan. MP 96950
FD-001, Notary Public Reg. No. 633A Py And For the COMMONWEALTH OF THE NORTHERN MARIANA 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: 40	My Commission Expires: 44 22 1

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: 12-08-18

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Itibus Jose I	Emilyn CH Aldan
Name of Fundraising Event:	Date(s) Held:
Dinner	6-8-18

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RE	CEIPTS	CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	12450.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		0
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4.	TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	12450.00	0
DIS	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	7282.00	
6.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
7.	TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	7282.00	
NE'	RECEIPTS AND DISBURSEMENTS		

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):	PAGE	OF	

Candidate Name (In Full):	Signature of Treasurer:	Date:
Itibus Jose I	Emilyn CH Aldan	117/19

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

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 \$ 12450.00 \$ 10

SECTION 1 - NAMES OF CONTRIBU	FORS WITH \$50	0 OR MORE TOTAL AGGREGATE CONTRIBU	TIONS
FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Mr. John Doe	\$ 600.00		
NONE			
			,
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR	
PAGE OTHERWISE CONTINUE ON NEXT COLUMN	0	MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):	PAGE	OF

Candidate Name (In Full):	Signature of Treasurer:	Date:
Itibus Jose I	Emilyn CH Aldan	1117/19

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

SECTION 2 – FUNDRAISING EXPENSES

THE A MARKE OF BASIES OF MENDOR	PARTICULARS/	RS/ AMOUNT							
FULL NAME OF PAYEE OR VENDOR	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other			
Example: Taste Good Restaurant	Food Catering	\$ 600							
PIC	Dinner	6292.00							
Maggie Naputi	Band					150.0			
National Office Supply	Raffle Tickets			30.00					
3HiRes	Tickets			150.00					
National Office Supply	Misc Supply			160.00					
Ace Hardware	Misc Lumbars			500.00					
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total) (T282.00	6292.00	***************************************	840.00		150.0			

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 @ \$5.00)	\$	1,250	
NONE				
Ŷ			***************************************	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		>	0	
TOTAL RECEIPTS (IF LAST PAGE ONLY)		⇒	0	

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		MARKET ALUE
Example: Island Computers	Old Computer with printer	\$	600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		>	0
TOTAL RECEIPTS (IF LAST PAGE ONLY)		>	0

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

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

Treasurer Full Name (Last Name, First Name, MI):

ALDAN | EMISTRAL CH .

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RE	CEIPTS	CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	100.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		500.00
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	100.00	500.00
DIS	BURSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	2418.00	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)	2800.00	
7.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		500.00
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	5218.00	0
Section 10	F RECEIPTS AND DISBURSEMENTS tract Line 8 from Line 4)	2800.00	500.00

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Candidate Name (In Full):	Signature of Treasurer:	Date:	
Itibus Jose I	Emilyn CH Aldan	1/17/19	

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

RESULT SUMMARY 1. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 \$ 2. TOTAL MONETARY CONȚRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 + 3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
Enrique DelaCruz	100.000		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGI OTHERWISE CONTINUE ON NEXT COLUMN	100.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTION	CHIDDODTING	SCHEDIII	FFOR	CENERAL.	CONTRIBUTION
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Candidate Name (In Full):	Signature of Treasurer:	CENTE	Date:
Itibus Jose I	Emilyn CH Aldan	00	1 117/19

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 @ \$5.00)	\$	1,250	
Mar Masilungan	Banners	Ę	500.00	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		\Rightarrow		
TOTAL RECEIPTS (IF LAST PAGE ONLY)	xpense Report, Summary of Receipts and Disbursements)	\Rightarrow		

SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		FAIR MARK VALUE	ET
Example: Island Computers	Old Computer with printer	\$		600
	,			
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)				
TOTAL CONTRIBUTED PROPERTY RECEIVED		\Rightarrow		

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				-
Candidate Name (In Full):	Signature of Treasurer:	6000	Date: 1 10 119	
Itibus Jose I	Emilyn CH Aldan	0	11/1/11	

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

	PARTICULARS/			AMOUNT		
FULL NAME OF PAYEE OR VENDOR	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
Please see supporting Income						
and Expense Report Attached						
and Expense Report Attached						
			-			
					-	
			-			

		***************************************	-		-	
			<u> </u>			
			<u> </u>			
SUB-TOTAL OF PAYMENTS THIS PAGE	(Sub-total)					
ONLY (Use additional sheets as necessary)	0 ←					
FOTAL GEN. EXPENDITURES (IF LAST	(Total)					
PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts						
nd Disbursements)	0					

Candidate Name (In Full):

Signature of Treasurer:

Emilyn CH Aldan

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
Gov. Ralph Torres	Fundraising	500.00
Arnold Palacios	u u	300.00
Frank DelaCruz	11	100.00
Frank Aguon	п	100.00
Janet Maratita	п	100.00
Alice Igitol	n .	100.00
Greg Sablan	11	100.00
Larry Guerero	11	100.00
Ivan Blanco	11	200.00
Joel Camacho	п	100.00
Lee Pan Guerrero	11	100.00
Joe Guerrero	п	100.00
Angel Demapan	п	300.00
Glen Maratita	н	200.00
Justo Quitugua	11	200.00
Ralph Demapan	п	100.00
JP Sablan	TI	100.00
UB-TOTAL OF EXPENSES THIS PAGE ONLY Jse additional sheets as necessary)		2800.00
OTAL CONTRIBUTIONS TO OTHER CANDID Transfer Total to Line 6 of General Contribution and Expe	ATES (IF LAST PAGE ONLY) enses Report, Summary of Receipts and Disbursements)	2800.00

COMMONWEALT 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):
Itibus Jose I	Emilyn CH Aldan

CONTRIBUTIONS RECEIVED

RECEIVED FROM	AMOUNT			
Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$	20,000	
		0		
NONE				
SUB-TOTAL OF CONTRIBUTIONS RECEIVED (Use additional sheets as necessary)	0			
TOTAL CONTRIBUTIONS RECEIVED (IF LAS (Transfer Total to Line 3 of the Campaign Statement of A	0			

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AM	10UNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$	15,000
			0
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)	⇒	0	
TOTAL ALLOCATED EXPENDITURES (IF LAS (Transfer Total to Line 8 of the Campaign Statement of A	⇒ ()	

		6/8/2018	5/16/2018	Date
		Dinner fundraiser (247 Tickets sold @ \$50.00 ea)	Enrique DelaCruz	Donors Name
		\$12,350.00	\$100.00	Credit/Amount

\$12,550.00	Balance Forward			
Amount Balance	Debit Amount	Description	Expense Listing	Date
\$12,550.00	Grand Total			

	ares for posters	
@@@PIC @PIC PIC PIC	p P I I I	
	<u>@</u> @ @ @ @ @	
		\$12,550.00



05/11/18 05/12/18 05/12/18 05/12/18 05/12/18 05/15/18 05/15/18 05/15/18 05/20/18 05/24/18 05/26/18 05/27/18 06/05/18 06/05/18 06/06/13/18 06/08/13 06/13/18 06/22/18 06/22/18 06/30/18 06/30/18 06/30/18 06/30/18 06/30/18 06/30/18 06/30/18 06/30/18 06/30/18	05/14/18 05/04/18 05/04/18 05/08/18
Herman Bakery CHCC Golf Tournament Lily Kapileo March against cancer Car Wash Zoning Office JoEvelyn Fund Raising Ticket P3 Fundraising Ticket P3 Fund Raising Ticket Fizza Hut P3 Meeting "Vice Chair Tony Benavente" PX L.D. Prime Corp Ink Box PIC Fund raising Maggie Naputi Marianas Printing P3 Meeting "Vice Chair Tony Benavente" P3 Meeting "Vice Chair Tony Benavente" Filling fee Trans America Iberation Raffle Tickets Igitol/Camacho Valarie Kapileo Mom @ Central Park Fund Raising Ticket CNMI Treasurey Diego Kaipan "Sofang" Govnor Torres "Bday" Donald Barcinas	Saipan Advertisement GOP Kick off rally Legislature JoEvelyn "Lupe Limes"
Cake "OES and GES" Golf Fundraising Med Referral T-Shirt Soda Fee for board sign Fee for board sign P3 Group Fundraising P3 Group Fundraising Domic "Rabaulimentary P3 Group Fundraising Committee meeting Domic "Rabauliman" LS Castro P1 Committee meeting At Vice Chair house Prizes Drinks for Raffle prizes Printer Cartridge Refill Pay Off PIC for Fundraising Band Brochures At Vice Chair house Pay Off PIC for Fundraising Band Brochures At Vice Chair house Pay Off P3 Tickets "group fundraising Nailis Tickets Fundraising Nailis Tickets Fundraising Medical Referral Fundraising Frank DelaCruz Candidacy Fee Fund Raising Frank Pola Group Brochures @ Marianas Printing Group Brochures @ Marianas Printing	Banner GOP CNMI Island wide clean up P3
\$50.00 \$20.00 \$110.00 \$410.00 \$410.00 \$410.00 \$410.00 \$410.00 \$410.00 \$555.00 \$410.00 \$410.00 \$410.00 \$521.99 \$114.75 \$1120.00 \$410.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00 \$520.00	\$105.00 \$50.00 \$20.00 \$20.00
\$9,182.82 \$9,162.82 \$8,962.82 \$8,852.82 \$8,862.82 \$8,662.82 \$8,632.82 \$8,632.82 \$8,262.79 \$8,248.04 \$8,128.04 \$7,718.04 \$7,718.04 \$4,939.04 \$4,939.04 \$2,887.04 \$2,887.04 \$2,887.04 \$2,887.04 \$2,887.04 \$2,356.99 \$2,419.49 \$2,356.99 \$2,136.99 \$2,136.99 \$2,1756.99 \$1,736.99	\$9,322.82 \$9,272.82 \$9,252.82 \$9,232.82



10/21/2018	10/21/18 XO Market	10/19/18 XO Market	10/19/18 Martha Store	10/19/18 XO Market	10/19/18 XO Market	10/17/18 Ace Hardware	10/15/18 Mobil CMG San Jose	10/15/18 Twin Market II	10/12/18 Pizza Hut	10/10/18 XO Market	10/09/18 Trans America	10/09/18 3Hi Res Designs	09/29/18 Emii Peter	09/20/18 DFS Guam	08/25/18 GOP Kick off rally	09/10/18 3Hi Res Designs	08/25/18 20th House of Representative	08/25/18 Congressman Lee Pan	08/25/18 Congressman Lee Pan	08/21/18 Misc	08/18/18 Arnold Palacios	08/18/18 Misc	08/11/18 Trans America	08/11/18 Ace Hardware	08/11/18 Joeten Susupe	08/11/18 XO Market	08/11/18 Lucy Kukkun
Food for Precint Level Meeting	Drinks for Precint level meeting	Food/Drinks	Plastic Forks	Tuna Sandwitch "Committee Meeting	Drinks (Committee Metting)	Stable bullet	Gas for Tundra "carry banner 4 avertisment"	Drinking Waer	Pizza "Committee Meeting @ Oleai"	Beer for Pocket Meeting	1/4 Plywood for Banner @ Capital Hill (Lumbert P:	12" x18" Banner and sticker (#8)	Medical Referral Fundraising	Cigarette "Doral"	Donation	Posters	Labor Donation	Raffle Tickets	Fundraising	Tickets	Bday fundraising - GEP	Drinks "Volunteer cleaning Poster - McDonald"	Plywood "Banner - Tundra"	Turn Buckle "for banner -Tundra"	Pork Spareribs "Midrally"		Gas for Tundra "carry banner 4 avertisment"

\$50.00 \$25.00 \$25.00 \$200.00 \$26.00 \$56.00 \$230.00 \$230.00 \$25.38 \$14.99 \$27.00

> \$1,091.24 \$1,035.24

\$1,342.24 \$1,317.24 \$1,117.24 \$140.00

\$1,557.24 \$1,417.24

\$1,367.24

\$40.00

\$2.70

\$1,644.28 \$1,627.44 \$1,599.94 \$1,597.24

\$51.98 \$16.84 \$27.50

\$88.00 \$75.00 \$325.00

> \$467.07 \$379.07

\$304.07 -\$20.93 \$6.99 \$72.99

\$975.24 \$745.24 \$719.86 \$704.87 \$677.87 \$670.88 \$597.89

\$4.00 \$73.12 \$51.00 \$2.70

> \$593.89 \$520.77 \$469.77

