

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

Rej	oort Type:	
	Final Report	
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CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

**■GENERAL** □SPECIAL ELECTION

OFFICE OF THE PUBLIC AUDITOR

IMPORTANT:

THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION.

FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR ON THE PUBLIC AUDITOR 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):	Office Sought:	
Flores, Joseph Arriola	House of Representative	
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
Flores, Monique Sablan	P.O. Box 503330, Saipan MP 96950	670-483-7848

THE		CASH	IN-KIND
1,	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
n IIn	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	6,050.00	187.50
3.	MULTI-CANDIDATE CONTRIBUTIONS		
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	2,679.90	
5.5	OTHER RECEIPTS		
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	8,729.90	187.50
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	4,456.06	187.50
8.	MULTI-CANDIDATE EXPENSES		
9,	DISBURSEMENTS FOR GENERAL EXPENDITURES	3,323.84	
10	OTHER DISBURSEMENTS	950.00	
11	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	8,729.90	187.50
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0	0

#### VEDIEICATION

VENUE	CATION
Commonwealth of the Northern Mariana Islands )	Commonwealth of the Northern Mariana Islands )
Island of Saipan ) s.s.	Island of Saipan )s.s.
I, Joseph Arriola Flores 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.  Signature of Candidate  Date (Month, Day, Year)	I, Monique Sablan Flores being duly swom 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, 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.  Signature of Treasurer  Date (Month, Day, Year)
Subscribed and sworn before me this 8 day of January , 20 19	Subscribed and sworn before me this 8 day of January , 20 19
CHRISTINE MAGOFNA FRANCISCO P.O. Box 501399, Saipan. MP 96950 P.O. Box 501399, P.O. Box 501399, P.O. Box 501399 P.O. Box 501399, P.O. Box 501399, P.O. Box 501399, P.O. Box 5013	Notary Stamp  CHRISTINE MAGOFNA FRANCISCO P.O. Box 501399, Saipan. MP 96950  Notary Public Reg. No. 20A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A My Commission Expires: 942247

Fundraising Event Report Summary Fundraising Date: April 26, 2018

#### **FUNDRAISER**

	S	1,593.94	69	Net Receipts and Disbursement
187.50	69	4,456.06	69	Total Disbursements
187.50	€9			Adjustments for In-Kind Contributions Received
		4,456.06	69	Fundraising Expenses
				Disbursements
187.50	8	6,050.00	69	4 Total Receipts
	↔			Contributed Property Received
187.50	€9			2 In-Kind Contributions Received
		6,050.00	69	Gross Proceeds from Fundraising Event
In-Kind		Cash		Keceipts

SIGNATURE OF TREASURER	Monique Sablan Flores	NAME OF CANDIDATE	Joseph Arriola Flores
DATE	1/8/2019	DATE	1/8/2019

#### **FUNDRAISING EVENT HELD ON April 26, 2018**

### Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

- Fundraising Result Summary

  1 Total cash proceeds From individuals who contributed less than \$500
- 2 Total cash proceeds From individuals who contributed more than \$500 (details below)
   3 Total cash proceeds from fundraiser event
- 4 Total fundraising expenses5 Net Cash Proceeds

69	₩.	\$	\$	69
1,593.94	4,456.06	5,000.00	-	1,050.00

# NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

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Full Name of Payee or Vendor	Constitution of the Consti	the same and the same				
a mit thank of a nice of a chiefer	Particular/Description	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Tropical Instant Press, Inc.	Tickets, stickers, & cards			\$ 585.00		
Oriental Trading	Supplies (Online Order)					
Pearl Kaipat	Papaya Coco	\$ 50.00	0			
J.C. Tenorio Ent.	Food & Drinks	\$ 773.18	00			
James Selepeo	Entertainment					\$ 250.00
Troy Taisacan	Gas for food transport					
RGA Productions	Photo booth					
National Office Supply	Raffle prizes			\$ 81.62		- 1
Modern Stationery	Raffle tickets					
Asin's Fish Mart	Food	\$ 6.00	ō			
Joeten Ace Hardware	Supplies			\$ 35.60		
Winchells	Food	\$ 11.00	ō			
Blue Sky Supermarket	Food & Drinks	\$ 89.14	4			
Saipan Tribune	Fundraiser Advertisement		\$ 75.00			
AAFES Exchange	Drinks/Supplies	\$ 1,051.47	7			
Natibu Kitchen	Food	\$ 350.00	0			
	Totals: §	s: \$ 2,330.79	9 \$ 75.00 \$	1,275.27	55	\$ 775.00
	Total Fundraising Expenses: S	s: s				4,456.06

#### Supporting Schedule for FR-B: In-Kind Contributions Received

187.50	S	Total In-Kind Contribution Received:	
150.00	69	Pig	Ray Tenorio
37.50	69	Ice 25 bags @ \$1.50ea.	JG Sablan Water & Ice Inc.
farket Value	Fair N	Description of Contribution	Full Name of Contributor

#### Supporting Schedule for FR-C: Contributed Property Received

Monique Sablan Flores SIGNATURE OF TREASURER	Joseph Arriola Flores NAME OF CANDIDATE	Total In-Kind Contribution Received: \$	N/A	Full Name of Contributor Description of Contribution
ablan Flores OF TREASURER	riola Flores CANDIDATE	Contribution Received: \$		f Contribution Fair Market Value
1/8/2019 DATE	1/8/2019 DATE			Cher

### GENERAL CONTRIBUTION AND EXPENSE REPORT

### SUMMARY OF RECEIPTS AND DISBURSEMENTS

	RECEIPTS	CASH	INKIND
	Monetary Contributions from Non-Fundraising Events	\$ 2,679.90	
(V	2 In-Kind Contributions Received		59
31	3 Contributed Property Received		÷
_	4 Total Receipts	\$ 2,679.90 \$	· ·
	DISBURSEMENTS		
91	5 General Expenditures	\$ 3,323.84	
91	6 Contributions to Other Candidates	\$ 950.00	· ·
7	Adjustments for In-Kind Contributions Received		59
~	8 Total Disbursements	\$ 4,273.84 \$	<b>⇔</b>
	NET RECEIPTS AND DISBURSEMENTS	\$ (1,593.94) \$	) \$

NAME OF CANDIDATE Joseph Arriola Flores

DATE:

1/8/2019

1/8/2019

Monique Sablan Flores
SIGNATURE OF TREASURER

# Supporting Schedule GC-A: Monetary Contribution from Non-Fundraising Events

#### General Contribution Result Summary

- 1 Total monetary contributions from individuals who contributed less than \$500
- 2 Total monetary contributions from individuals who contributed more than \$500 (details below)
- 3 Total monetary contributions

2,679.90	69
4	69
2,679.90	89

# NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

2,679.90	Total Contribution from Non-Funraising Events:   \$
2,679.90	Joseph Arriola Flores
Amount	Full Name of Contributor

### Supporting Schedule GC-B: In-Kind Contributions Received

<b>€</b> 9	Total In-Kind Contribution:	
		N/A
Fair Market Value	Description of Contribution	Full Name of Contributor

### Supporting Schedule GC-C: Contributed Property Received

			N/A	Full Name of Contributor
NAME OF CANDIDATE  Honique Sablan Flores	Joseph Arrigla Flores	Total In-Kind Contribution:		Description of Contribution
DATE:	DATE:	<b>6</b>		Fair Market Value
<b>DATE:</b> 1/8/2019	DATE: 1/8/2019			

SIGNATURE OF TREASURER

3.323.84				69	Total General Expeditures: S	
\$ 232.00	S 130.00 S	2,008.00 \$ 953.84 \$	\$ 2,008.00	8	Totals:	
	\$ 130.00				Fees	CNMI Treasury
			\$ 1,145.00		Advertising	Print Lane Printing Press
		\$ 486.00			Hats	Angel's Art Embroidery Printing
\$ 232.00					Cargo	Triple B Forwarders
		\$ 82.89			Supplies	Oriental Trading
		\$ 203.00			Supplies	Guangdong Development Co. Ltd
			\$ 75.00		Advertising	Saipan Tribune
		\$ 50.00			Printing	3Hi Res Designs
			\$ 788.00		Bumper Stickers, cards, banners, posters, etc.	Tropical Instant Press, Inc.
		\$ 131.95			Supplies	Triple J Five Star Wholesale
Other	Fees/Donation	Supplies	Advertising	Food & Drinks	Particular/Description	Full Name of Payee or Vendor
		Amount				

Joseph Arriola Flores

NAME OF CANDIDATE

Monique Sablan Flores
SIGNATURE OF TREASURER

1/8/2019 DATE

1/8/2019 DATE

# Supporting Schedule GC-E: Contribution to Other Candidates (Expenditures)

	- 1	
950.00	Total Contribution to Other Candidates:   \$	
\$ 100.00	Fundraiser ticket \$	Francisco Aguon
\$ 150.00	Fundraiser ticket \$	Franklin Babauta
\$ 50.00	Fundraiser ticket \$	Joseph Lee Pan Guerrero
\$ 100.00	Fundraiser ticket \$	Lino Tenorio
\$ 180.00	Fundraiser ticket \$	Samantha Babauta
\$ 120.00	Fundraiser ticket \$	Christina Sablan
3 150.00	Fundraiser ticket \$	Sheila Babauta
100.00	Fundraiser ticket \$	Edwin Propst
Amount	Description	Full Name of Payee

SIGNATURE OF TREASURER	Monique Sablan Flores	NAME OF CANDIDATE	Joseph Arriola Flores
DATE	1/8/2019	DATE	1/8/2019

## MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

#### CONTRIBUTIONS RECEIVED

Received From	Description	Amount
N/A		
	Total Contributions Received:	€9

#### EXPENSES

Full Name of Payee	Description of Expenditure	Amount
N/A		
	*	
	Total Allocated Expenditures:	€A

SIGNATURE OF TREASURER	Monique Sablan Flores	Constant of the Constant of th	NAME OF CANDIDATE	Joseph Arriola Flores	)
DATE	1/8/2019		DATE	1/8/2019	