

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

Report Type:	
Final Report	
☐ Amendment	

CAMPAIGN STATEMENT OF ACCOUNT FOR GOVERNOR AND LT. GOVERNOR CANDIDATES

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

FFICE OF THE PUBLIC AUDITOR

P.O. Box 504613, Saipan, MP 96950

Notary Public Reg. No. 633A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS !

My Commission Expires:

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.

Name of Candidate for Governor (Last Name, First Name, MI):	Name of Candidate for Lt. Governor (Last Name, First Name, MI):	
Babauta, Juan N.	Sablan, Rita A.	
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
Manalili, Elizabeth A.	P O Box 502709	483-9300

		CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)		
	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	\$49,555.00	\$6,400.00
3.	MULTI-CANDIDATE CONTRIBUTIONS	\$ 500.00	2
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	\$12,500.00	
5.	OTHER RECEIPTS		
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	\$62,555.00	\$6,400.00
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	\$15,645.00	\$6,400.00
8.	MULTI-CANDIDATE EXPENSES	\$ 2,490.00	
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	\$43,581.97	
10.	OTHER DISBURSEMENTS		
11.	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$61,716.97	\$6,400.00
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$ 838.03	\$ -0-

VERIFICATION

Commonwealth of the Northern Mariana Islands)	Commonwealth of the Northern Mariana Islands)	Commonwealth of the Northern Mariana Islands)
sland of Senfon) s.s.	Island of SANAN) s.s.	Island of SALPAN,) s.s.
(Candidate for Governor)	I, KITA SABJAM being duly sworn on (Candidate for Lt. Governor)	I. Elizabeth A Mubbing duby sworn on (Treasurer)
oath, depose and say:	oath, depose and say:	oath, depose and say:
That I am the individual named above; that I prepared the	That I am the individual named above; that I prepared the	That I am the individual named above; that I prepared the
foregoing Campaign Statement of Account, that I have used	foregoing Campaign Statement of Account, that I have used	foregoing Campaign Statement of Account, that I have used
all diligence in preparing this Statement, and that the	all diligence in preparing this Statement, and that the	all diligence in preparing this Statement, and that the
contents thereof, including the contents of all supporting	contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all	contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all
attachments, are a true, full and explicit accounting of all contributions received and expenses incurred in aid of the	contributions received and expenses incurred in aid of the	contributions received and expenses incurred in aid of the
campaign. I understand that providing false information	campaign. I understand that providing false information	campaign. I understand that providing false information
nerein may subject me to civil and criminal penalties as	herein may subject me to civil and criminal penalties as	herein may subject me to civil and criminal penalties as
provided by the Northern Mariana Islands Election Reform	provided by the Northern Mariana Islands Election Reform	provided by the Northern Mariana Islands Election Reform
Act of 2000, 1 CMC §6428.	Act of 2000. 1 CMC §6428.	Ag/df 2000, 1 CMC §6428.
ugu Gelluita 01/17/19	Litra Saly 01/17/19	900000 -01/7/2019
Signature of Candidate Date (Month, Day, Year)	Signature of Candidate Date (Month, Day, Year)	Signature of Treasurer Date (Month, Day, Year)
superited and sworn before me tins 17 day of	Substitution before me this 17th day of	Subscribed and sworn before me this day of
PO Box 503240 Sainan, MP 96950	PEDRO J.I. ROLIGAT	THOUSE LEA CAMACHO
**************************************	DO Boy 503240 Saimon MD 0605	All accounts Will HP. I. P. A. J. A. VIAL DIV

Notary Public Regunder 430A

BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.

My Commission Expires: 4

mp Notary Public Reg. No. 839Atary Seal BY AND FOR THE COMMONWEALTH RAWE NORTHER ON A SEAN OF U.S.A.

My Commission Expires: 4/27/20

Supporting Schedule GC-D: General Expenditures

		Amount					
Full Name of Payee or Vendor	Particular/Description	Food & Drinks	Advertising	Supplies	Fees/Donation		Other
Alfred Saures	Professional Studio Service					\$	450.00
Apex Builders	Tubing Fabrication				\$ 36.75		
Bertran D. Palacios	Professional Services				\$ 6,621.00		
CNMI Treasury	Lot Rental Fee / Filing Fee / Voter List				\$ 1,085.00		
Commonwealth Utilities Corporation	Electricity				\$ 1,721.19		
Derek Joaquin S. Teregeyo	Professional Services	-			\$ 2,928.50		
Detry Pumping Service	Portable Toilet				\$ 140.00		
Docomo Pacific	Telephone, Internet, & Cable				\$ 3,923.71		
E-center	Ink			\$ 46.50		\vdash	
First Hawaiian Bank	Check order				\$ 220.48		
Get Covered Ent.	Tent & Table Rental			1	\$ 1,260.00		
Island Apparel	Bumper Stickers				\$ 1,500.00		
Jason E. Fitial	Professional Services				\$ 2,952.00		
Kathryn Manglona	Miscellaneous	\$ 276.60		\$ 832.20	2,702.00	\$	310.70
Marianas Variety	Advertising		\$ 1,110.00	1		1	510170
Martin B. Castro	Food Supply	\$ 290.00				\vdash	
Modern Stationary	Office Supplies			\$ 344.70		\vdash	
National Office Supply	Office supplies			\$ 163.88		_	
NMTI	Annual Gala Dinner Tickets			100.00	\$ 500.00	_	
Orrin Pharmin	Social Media Services		\$ 300.00		\$ 500.00	_	
Rita A. Sablan	Airfare (Reimbursement)		1 200100		\$ 628.98		
Saipan Chamber of Commerce	Debate Tickets				\$ 600.00	\vdash	
Saipan Computer Services	Printer repair service				000.00	\$	45.00
Saipan Dream Corporation	Office Space Rental (Monthly)				\$ 12,250.00	1	15.00
Saipan Ice & Water Co.	Water for HO	\$ 165.00			Ψ 12,230.00		
Salty's Bar & Grill	Youth Dinner	\$ 300.00					
Tom's Rental	Tent & Table Rental	- 200100			\$ 220.00	_	
Travel Lines, LLC	Airfare				\$ 1,800.00	\vdash	
USPS	Postage stamps				\$ 375.00	1	
Ray Peter Tents	Tents & Table Rental				973.00	\$	200.00
						Ψ	200.00
					 	\vdash	
						+	
						+	
		1	 			-	
		+	+	+		-	
			-			\vdash	
	Totals	\$ 1,031.60	\$ 1,410.00	\$ 1,387.28	\$ 38,762.61	\$	1,005.70
	Total General Expeditures	:		\$43,597.19			

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE

SIGNATURE OF TREASURER

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

Full Name of Payee	Description	Amount
N/A		
3		
	Total Contribution to Other Candidates:	\$

Juan N. Babauta & Rita A. Sablan	
NAME OF CANDIDATE	

SIGNATURE OF TREASURER

GENERAL CONTRIBUTION AND EXPENSE REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

RECEIPTS	CASH	INKI	ND
1 Monetary Contributions from Non-Fundraising Events	\$ 12,500.00		
2 In-Kind Contributions Received		\$	-
3 Contributed Property Received		\$	-
4 Total Receipts	\$ 12,500.00	\$	-
DISBURSEMENTS			
5 General Expenditures	\$ 43,597.19		
6 Contributions to Other Candidates		\$	-
7 Adjustments for In-Kind Contributions Received		\$	_
8 Total Disbursements	\$ 43,597.19	\$	-
NET RECEIPTS AND DISBURSEMENTS	\$ (31,097.19)	\$	-

Juan N. Babauta & Rita A. Sablan	
NAME OF CANDIDATE	

SIGNATURE OF TREASURER

DATE: /-/ >

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

CONTRIBUTIONS RECEIVED

Received From	Description	Amount
Kilili for Congress	Donation	\$500.00
	Total Contributions Received:	\$ 500.00

EXPENSES

Full Name of Payee	Description of Expenditure	Amount
CTE: Eric San Nicolas	Airfare	\$90.00
CTE: Henry San Nicolas	Fundraising Tickets	\$2,400.00
	Total Allocated Expenditures	: \$ 2,490.00

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE

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

\$ 1,950.00
\$ 10,550.00
\$ 12,500.00

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

Full Name of Contributor	Amount
Man Bao Corporation	\$1,000.00
Commonwealth Pacific International Inc	\$500.00
Ken Aqua Hotel & Resort	\$500.00
Bridge Capital LLC	\$2,000.00
Triple J Admin & Consulting	\$1,000.00
Unicorn Corporation	\$1,000.00
JET Realty & Development	\$800.00
Dr. Carlos S. Camacho & Mrs. Winne Camacho	\$750.00
Gregorio C. & Andrea C. Sablan	\$500.00
P & A Corporation	\$500.00
Ben T Fejeran/Chong Intl Corporation	\$1,000.00
GPPC	\$500.00
Wushin Corporation	\$500.00
Total Contribution from Non-Funra	aising Events: \$ 10,550.00

Supporting Schedule GC-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
	Total In-Kind Contribution:	\$ -

Supporting Schedule GC-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
	Total In-Kind Contribution:	\$ -

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE

DATE: (-//-/

Fundraising Event Report Summary Fundraising Date: 9/23/2018

FUNDRAISING SUMMARY

	Receipts	Cash		In	-Kind
1	Gross Proceeds from Fundraising Event	\$	7,880.00		
2	In-Kind Contributions Received			\$	-
3	Contributed Property Received			\$	-
4	Total Receipts	\$	7,880.00	\$	-
	Disbursements				
5	Fundraising Expenses	\$	765.00		
6	Adjustments for In-Kind Contributions Received			\$	-
7	Total Disbursements	\$	765.00	\$	-
	Net Receipts and Disbursement	\$	7,115.00		

Juan N. Babauta & Rita A. Sablan NAME OF CANDIDATE

SIGNATURE OF TREASURER

FUNDRAISING EVENT HELD ON: 09/23/2018

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	\$ 5,880.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ 2,000.00
3 Total cash proceeds from fundraiser event	\$ 7,880.00
4 Total fundraising expenses	\$ 765.00
5 Net Cash Proceeds	\$ 7,115.00

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

Full Name of Contributor	Amount
Kan Pacific (dinner fundraiser tickets)	\$ 1,000.00
Tzu Sen Lin (dinner fundraiser tickets)	\$ 1,000.00
Total Proceeds of Contributions \$500 or More:	\$ 2,000.00

FUNDRAISING EXPENSES		Amount							
Full Name of Payee or Vendor	Particular/Description	Food	& Drinks	Advertising	Supplies	Fer	es/Donation	0	ther
Tom's Rental	Table & Tent Rental					S	140.00		
Martin Castro	(2) Pigs	\$	400.00			1	7.000		
Martin Castro	Food	\$	225.00						
	Totals:	\$	625.00	\$ -	\$ -	\$	140.00	\$	-
	Total Fundraising Expenses:	\$	cu = Teme		1 1 1 1 1 1 1				765.00

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

Full Name of Contributor	Description of Contribution	Fair Mar	rket Value
N/A		\$	-
	Total In-Kind Contribution Received:	\$	_

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
	Total In-Kind Contribution Received:	\$ -

Juan N. Babauta & Rita A. Sablan NAME OF CANDIDATE

SIGNATURE OF TREASURER

Fundraising Event Report Summary Fundraising Date: 5/25/2018

FUNDRAISING SUMMARY

Receipts	Receipts Cash		In-K	ind
Gross Proceeds from Fundraising Event	\$	22,675.00		
In-Kind Contributions Received			\$	-
Contributed Property Received			\$	_
Total Receipts	\$	22,675.00	\$	
Disbursements				
Fundraising Expenses	\$	12,870.00		
Adjustments for In-Kind Contributions Received			\$	_
Total Disbursements	\$	12,870.00	\$	-
Net Receipts and Disbursement	\$	9,805.00		

Juan N. Babauta & Rita A. Sablan
NAME OF CANDIDATE

SIGNATURE OF TREASURER

FUNDRAISING EVENT HELD ON: 05/25/2018

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

Fundraising Result Summary

5 Net Cash Proceeds	\$ 9,805.00
4 Total fundraising expenses	\$ 12,870.00
3 Total cash proceeds from fundraiser event	\$ 22,675.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ 3,500.00
1 Total cash proceeds From individuals who contributed less than \$500	\$ 19,175.00
Tundraising result Summary	

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

Full Name of Contributor		Amount		
Juan T Guerrero	\$	2,000.00		
H S Lee Corpration	\$	500.00		
Bridge Capital LLC	\$	500.00		
RNV Construction	\$	500.00		
Total Proceeds of Contributions \$500 or More:	\$	3,500,00		

		Amount								
FUNDRAISING EXPENSES		Food & Drinks		Advertising		Supplies	Fees/Donation			Other
Full Name of Payee or Vendor	Particular/Description									
Fiesta Resort & Spa	Dinner	\$	11,650.00							
MARPAC	Drinks	\$	511.00							
Island Touch by Philip	Floral arrangements						\$	170.00		
Chelu Photos	Photography				\$	250.00				
Margarita M. Castro	Supplies				\$	289.00				
		\$	12,161.00	\$ -	\$	539.00	\$	170.00	\$	
	Totals	\$								12,870.0

Total Fundraising Expenses:

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

		Fair Ma	rket Value
Full Name of Contributor	Description of Contribution	\$	-
N/A			
		\$	

Total In-Kind Contribution Received:

Supporting Schedule for FR-C: Contributed Property Received

		Fair Market Value
Full Name of Contributor	Description of Contribution	
N/A		
		\$ -

Total In-Kind Contribution Received:

Juan N. Babauta & Rita A. Sablan NAME OF CANDIDATE

Fundraising Event Report Summary Fundraising Date: 7/13/2018

FUNDRAISING SUMMARY

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 7,320.00	
2	In-Kind Contributions Received		\$ 1,200.00
3	Contributed Property Received		\$ 1,000.00
4	Total Receipts	\$ 7,320.00	\$ 2,200.00
	Disbursements		
5	Fundraising Expenses	\$ 90.00	
6	Adjustments for In-Kind Contributions Received		\$ 2,200.00
7	Total Disbursements	\$ 90.00	\$ 2,200.00
	Net Receipts and Disbursement	\$ 7,230.00	\$

Juan N. Babauta & Rita A. Sablan
NAME OF CANDIDATE

SIGNATURE OF TREASURER

FUNDRAISING EVENT HELD ON: 07/13/2018

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	\$ 7,320.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ -
3 Total cash proceeds from fundraiser event	\$ 7,320.00
4 Total fundraising expenses	\$ 90.00
5 Net Cash Proceeds	\$ 7,230.00

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

Full Name of Contributor	Amount
N/A	
Total Proceeds of Contributions \$500 or More:	\$ -

FUNDRAISING EXPENSES		Amount									
Full Name of Payee or Vendor	Particular/Description	Food & Drinks		Food & Drinks		Food & Drinks		Advertising	Supplies	Fees/Donation	Other
JG Sablan Ice & Water		\$	90.00								
	Totals:	\$	90.00	\$ -	\$ -	\$ -	\$ -				
	Total Fundraising Expenses:	\$		APPLIES THE			90.0				

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

Full Name of Contributor	Description of Contribution	Fair Market Value
Committee Members	Potluck	\$ 1,200.00
	Total In-Kind Contribution Received:	\$ 1,200,00

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Mai	rket Value
Kathy Manglona	Venue	\$	1,000.00
	Total In-Kind Contribution Received:	\$	1,000.00

Juan N. Babauta & Rita A. Sablan NAME OF CANDIDATE

Fundraising Event Report Summary Fundraising Date: 8/11/2018

FUNDRAISING SUMMARY

Receipts		Cash	In-Kind
Gross Proceeds from Fundraising Event	\$	11,680.00	
In-Kind Contributions Received			\$ 4,200.00
Contributed Property Received			\$ -
Total Receipts	\$	11,680.00	\$ 4,200.00
Disbursements			
Fundraising Expenses	\$	1,920.00	
Adjustments for In-Kind Contributions Received			\$ 4,200.00
Total Disbursements	\$	1,920.00	\$ 4,200.00
Net Receipts and Disbursement	\$	9,760.00	\$ -

Juan N. Babauta & Rita A. Sablan
NAME OF CANDIDATE

SIGNATURE OF TREASURER

FUNDRAISING EVENT HELD ON: 08/11/2018

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	\$ 11,680.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$
3 Total cash proceeds from fundraiser event	\$ 11,680.00
4 Total fundraising expenses	\$ 1,920.00
5 Net Cash Proceeds	\$ 9,760.00

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

Full Name of Contributor	Amount
N/A	
Total Proceeds of Contributions \$500 or More:	\$ -

FUNDRAISING EXPENSES		Amount				
Full Name of Payee or Vendor	Particular/Description	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Marianas Printing	Raffle Tickets				\$ 750,00	
Get Covered	Tent & Table Rental				\$ 690,00	
Detry	Toilet Rental				\$ 140.00	
CNMI Treasury	Pavilion Fil Com				\$ 40.00	
Antonio Aguon	Live Goat				\$ 100,00	
Herman Sablan	Spinning Wheel				\$ 200.00	
	Totals:	\$ -	\$ -	\$ -	\$ 1,920.00	\$ -
	Total Fundraising Expenses:	\$	The same of		19-170 19-7	1 920 (

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

Full Name of Contributor	Description of Contribution		Fair Market Value	
Committee Members	Potluck	\$	3,200.00	
Martin Castro	Bushcutter & Roosters (2)	\$	400,00	
Chel Castro	2-Live Piglets	\$	200.00	
Antonio & Pedro DLG	Live Cow	\$	400.00	
	Total In-Kind Contribution Received:	4	4 200 00	

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		

Total In-Kind Contribution Received: \$

Juan N. Babauta & Rita A. Sablan NAME OF CANDIDATE