



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

Report Type:

- Final Report  
 Amendment

**CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE**  
**2016**  **GENERAL**  **SPECIAL ELECTION**  
(Year)

**IMPORTANT:** 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**. 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 a minimum, detailed information as required in the Act.

OFFICE OF THE PUBLIC AUDITOR  
SIGNATURE: *[Signature]* 12-27-16

Candidate Name (Last Name, First Name, MI): <i>DUEÑAS, ANTHONY TUDACION</i>	Office Sought: <i>PRICIDOR - I (REP)</i>
Treasurer Name (Last Name, First Name, MI): <i>DUEÑAS, REGINA, DUEÑA</i>	Preferred Mailing (P.O. Box) Address: <i>P.O. Box 506337 ap.</i>
	Telephone: <i>788-11-90</i>

	CASH	IN-KIND
<b>1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)</b>	0	0
<b>ADD: RECEIPTS THIS ELECTION PERIOD</b>		
<b>2. RECEIPTS FROM FUNDRAISING EVENTS</b>	0	0
<b>3. MULTI-CANDIDATE CONTRIBUTIONS</b>	0	0
<b>4. RECEIPTS FROM GENERAL CONTRIBUTIONS</b>	200.00	400.87
<b>5. OTHER RECEIPTS</b>	0	0
<b>6. TOTAL AVAILABLE (Add Lines 1 through 5)</b>	200.00	400.87
<b>LESS: DISBURSEMENTS THIS ELECTION PERIOD</b>		
<b>7. DISBURSEMENTS FOR FUNDRAISING EVENTS</b>	0	0
<b>8. MULTI-CANDIDATE EXPENSES</b>	0	0
<b>9. DISBURSEMENTS FOR GENERAL EXPENDITURES</b>	2,635.04	400.87
<b>10. OTHER DISBURSEMENTS</b>	0	0
<b>11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)</b>	2,635.04	400.87
<b>12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)</b>	-2,435.04	0

**VERIFICATION**

Commonwealth of the Northern Mariana Islands )  
Island of Saipan ) s.s.  
I, Anthony I. Duenas, being duly sworn on oath, depose and say:  
(Candidate)

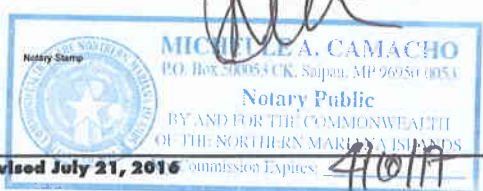
Commonwealth of the Northern Mariana Islands )  
Island of Saipan ) s.s.  
I, Regina D. Duenas, being duly sworn on oath, depose and say:  
(Treasurer)

That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all reasonable 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.

That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are 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]*  
Signature of Candidate  
Date (Month, Day, Year) 12-27-16  
Subscribed and sworn before me this 27th day of December, 2016.

*[Signature]*  
Signature of Treasurer  
Date (Month, Day, Year) 12/27/16  
Subscribed and sworn before me this 27th day of December, 2016.



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

# GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <b>DUEÑAS, ANTHONY I.</b>	Treasurer Full Name (Last Name, First Name, MI): <b>DUEÑAS, REGINA D.</b>
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## SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
<b>1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)	200.00	
<b>2. IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		400.87
<b>3. CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		
<b>4. TOTAL RECEIPTS</b> (Transfer to Line 4 of Campaign Statement of Account)	200.00	400.87
DISBURSEMENTS		
<b>5. GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	2,635.04	
<b>6. CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contributions To Other Candidates from Schedule E)		
<b>7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		
<b>8. TOTAL DISBURSEMENTS</b> (Transfer to Line 9 of Campaign Statement of Account)	2,635.04	400.87
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 8 from Line 4)	2,435.04	0.00





Candidate Name (In Full) : <b>DUEÑAS, ANTHONY I.</b>	Signature of Treasurer: <i>[Handwritten Signature]</i>	Date: <i>12/27/10</i>
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**SUPPORTING SCHEDULE GC-B  
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
<b>Example : ABC Retail</b>	<b>Give-away t-shirts (250 pcs @ \$ 5.00)</b>	<b>\$ 1,250</b>
Anonymous Supporter	Chicken (2 cases)	39.98
Anonymous Supporter	Pork spare ribs (2 cases)	49.98
Anonymous Supporter	Busch Ice Beer (1 case)	23.00
Anonymous Supporter	Soft drinks (4 cases)	68.00
Anonymous Supporter	Pork spare ribs (2 cases)	49.98
Anonymous Supporter	Chicken (1 case)	19.99
Anonymous Supporter	Water (6 cases)	47.94
Anonymous Supporter	Soft drinks (6 cases)	102.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary) .....</small>		400.87
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the General Contribution and Expense Report) .....</small>		400.87

**SUPPORTING SCHEDULE GC-C  
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
<b>Example : Island Computers</b>	<b>Old Computer with printer</b>	<b>\$ 600</b>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary) .....</small>		
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the General Contribution and Expense Report) .....</small>		

Candidate Name (In Full): <b>DUEÑAS, ANTHONY I.</b>	Signature of Treasurer: <i>[Handwritten Signature]</i>	Date: <i>12/26/16</i>
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**SUPPORTING SCHEDULE GC-D  
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
<b>Example : Marianas Daily</b>	<b>One-page ad</b>		<b>\$ 500</b>			
Express Print Photo Banner	Vote cards		55.00	20.00		
CNMI Treasury	Candidacy Application				100.00	
Express Print Photo Banner	Banner 2ftx4ft		294.00			
Guangdong Hardware	Lumber & plywood			75.00		
Express Print Photo Banner	Vote cards		25.00			
Express Print Photo Banner	Stickers		120.00			
Shell Airport Service Station	Gasoline V-power			20.00		
Shell Highway Express	Gasoline V-power			20.00		
Ajisen Ramen Saipan	Various Bento	53.25				
Shell Gualo Rai	Gasoline V-power			20.00		
Shell Highway Express	Gasoline V-power			20.00		
Shell Airport Service Station	Gasoline V-power			20.00		
Shell Susupe	Gasoline V-power			20.00		
Yu Bo Corporation	Used Tire			55.00		
Shell Airport Service Station	Gasoline V-power			20.00		
Shell Koblerville	Gasoline V-power			35.00		
Shell Susupe	Gasoline V-power			20.00		
Shell Koblerville	Gasoline V-power			20.00		
Toha Supermarket	Various Food	28.19				
Pacific Grocers	Various Food	64.99				
Shell Koblerville	Gasoline V-power			20.00		
Pacific Quick Print	Copy Services		21.75			
Roma's Rental	Canopy/picnic table					60.00
Shell Koblerville	Gasoline V-power					
Mingyang Supermarket	Various Food	65.12				
Mingyang Supermarket	Various Food	62.57				
Island Apparel	T-shirts		200.00			
<b>SUB-TOTAL OF PAYMENTS THIS PAGE ONLY</b> (Use additional sheets as necessary)	(Sub-Total) ←	274.12	715.75	385.00	100.00	60.00
<b>TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY)</b> (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) ←					

Candidate Name (In Full): <b>DUEÑAS, ANTHONY I.</b>	Signature of Treasurer: <i>[Signature]</i>	Date: <i>10/27/10</i>
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**SUPPORTING SCHEDULE GC-D  
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
<b>Example : Marianas Daily</b>	<b>One-page ad</b>		<b>\$ 500</b>			
Shell Susupe	Gasoline V-power			20.00		
Joeten Susupe	Various Food	54.49				
Mingyang Supermarket	Various Food	98.45				
Modern Stationery & Trading	Balloons, etc.		18.84			
Payless Supermarket	Various Food	12.46				
Roma's Rental	Canopy, picnic table					60.00
Shell Koblerville	Gasoline V-power			20.00		
Toha Supermarket	Various Food	50.93				
Saipan Chamber of Commerce	Public Furom		30.00			
Shell Susupe	Gasoline V-power			20.00		
Shell Koblerville	Gasoline V-power			20.00		
Radiocomm Saipan	Radio Appearance		500.00			
Shell Koblerville	Gasoline V-power			20.00		
CNMI Treasury	Voters List			50.00		
Shell Susupe	Gasoline V-power			20.00		
Roma's Rental	Canopy, picnic table					105.00
<b>SUB-TOTAL OF PAYMENTS THIS PAGE ONLY</b> (Use additional sheets as necessary)	(Sub-Total)	216.33	548.84	170.00	0.00	165.00
<b>TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY)</b> (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total)	490.45	1,264.59	555.00	100.00	225.00

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

**CANDIDATE: ANTHONY I. DUENAS**

*Anthony I. Duenas*  
*DEEPA D. DUENAS*

Date	Fullname of Payee or Vendor	Particulars/Description	Amount				Purpose of Expenditure
			Food & Drinks	Advertising	Supplies	Fees/Donation	
06/22/2016	Express Print Photo Banner	Votecards		55.00			250pcs vote cards
07/22/2016	CNMI Treasury	Payment for Candidacy Application				100.00	Payment for Candidacy Application
07/25/2016	Express Print Photo Banner	Banner 2ft x 4ft		294.00			Banner and poster
07/30/2016	Guangdong Hardware	Lumber 2x4x16, Plywood 3/8, Nails			75.00		Hardware for signboard stand
08/15/2016	Express Print Photo Banner	Votecards		25.00			125pcs campaign cards
09/12/2016	Express Print Photo Banner	Sticker, print		120.00			30pcs sticker
09/21/2016	Shell Airport Service Station	Gasoline V-Power			20.00		House to house campaign
09/23/2016	Shell Highway Express	Gasoline V-Power			20.00		House to house campaign
09/24/2016	Ajisen Ramen Saipan	Various Bento	53.25				Meeting of Officers
09/26/2016	Shell Guato Rai	Gasoline V-Power			20.00		House to house campaign
09/29/2016	Shell Highway Express	Gasoline V-Power			20.00		House to house campaign
10/01/2016	Shell Airport Service Station	Gasoline V-Power			20.00		House to house campaign
10/05/2016	Shell Susupe	Gasoline V-Power			20.00		House to house campaign
10/06/2016	Yu Bo Corporation	Used Tire			55.00		House to house campaign
10/07/2016	Shell Airport Service Station	Gasoline V-Power			20.00		House to house campaign
10/09/2016	Shell Koblerville	Gasoline V-Power			35.00		House to house campaign
10/10/2016	Shell Susupe	Gasoline V-Power			20.00		House to house campaign
10/13/2016	Shell Koblerville	Gasoline V-Power			20.00		House to house campaign
10/13/2016	Toha Supermarket	Various Food Items	28.19				Waving
10/14/2016	Pacific grocers	Veg oil, butane gas,	64.99				Dinner to officers
10/14/2016	Shell Koblerville	Gasoline V-Power			20.00		House to house campaign
10/15/2016	Pacific Quick Print	Colr & BMW copy		21.75			Photocopy service
10/16/2016	Roma's Rental	20x30 canopy & picnic table				60.00	Public meeting
10/16/2016	Shell Koblerville	Gasoline V-Power			20.00		House to house campaign
10/17/2016	Mingyang Supermarket	Various Food Items	65.12				Waving
10/18/2016	Mingyang Supermarket	Various Food Items	62.57				Waving
10/19/2016	Island Apparel	T-Shirt and printing service		200.00			T-shirts and setup
10/19/2016	Shell Susupe	Gasoline V-Power			20.00		House to house campaign
<b>Sub-Total</b>			<b>274.12</b>	<b>715.75</b>	<b>405.00</b>	<b>100.00</b>	<b>60.00</b>



Date	Fullname of Payee or Vendor	Particulars/Description	Amount				Purpose of Expenditure
			Food & Drinks	Advertising	Supplies	Fees/Donation	
10/21/2016	Joeten Susupe	Various Food Items	54.49				Waving
10/21/2016	Mingyang Supermarket	Various Food Items	98.45				Waving
10/21/2016	Modern Stationery 7 Trading	Balloons, table cover, sale receipt		18.84			Waving
10/21/2016	Payless Supermarket	Mixed Veg Pancit, Rice Stick	12.46				Waving
10/21/2016	Roma's Rental	20x30 canopy & picnic table				60.00	Public meeting
10/21/2016	Shell Koblerville	Gasoline V-Power			20.00		House to house campaign
10/21/2016	Toha Supermarket	Pancake Mix, Rice, Various food items	50.93				Waving
10/24/2016	Saipan Chamber of Commerce	Ticker #082/083/084		30.00			Public forum tickets
10/25/2016	Shell Susupe	Gasoline V-Power			20.00		House to house campaign
10/27/2016	Shell Koblerville	Gasoline V-Power			20.00		Motorcade
10/29/2016	Radiocomm	Radio appearance		500.00			Marianas Agupa Talkshow
10/29/2016	Shell Koblerville	Gasoline V-Power			20.00		House to house campaign
11/01/2016	CNMI Treasury	Reproduction fee - District 1			50.00		Request for Voter listing
11/02/2016	Shell Susupe	Gasoline V-Power			20.00		House to house campaign
11/08/2016	Roma's Rental	20x30 canopy & picnic table				105.00	Election day
<b>Sub-Total</b>			<b>216.33</b>	<b>548.84</b>	<b>150.00</b>	<b>-</b>	<b>165.00</b>
<b>Grand Total</b>			<b>490.45</b>	<b>1,264.59</b>	<b>555.00</b>	<b>100.00</b>	<b>225.00</b>



In-Kind Donation

*REGINA D. DUENAS*

10/16/2016 Public Meeting				
Description	Qty	Unit	In-Kind	Cash
Chicken Leg Quarters	2.00	case	39.98	
Pork Spare Ribs	2.00	case	49.98	
Busch Ice Beer	1.00	case	23.00	
Soft Drinks (Assorted)	4.00	case	68.00	
			180.96	-

10/21/2016 Waving				
Description	Qty	Unit	In-Kind	Cash
Anonymous Donor	1.00	Cash		200.00
Pork Spare Ribs	2.00	case	49.98	
Chicken Quarters	1.00	case	19.99	
Water	6.00	case	47.94	
Soft Drinks (Assorted)	6.00	case	102.00	
			219.91	200.00
			400.87	200.00