



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE  
2016  GENERAL  SPECIAL ELECTION

Report Type:  
 Final Report  
 Amendment

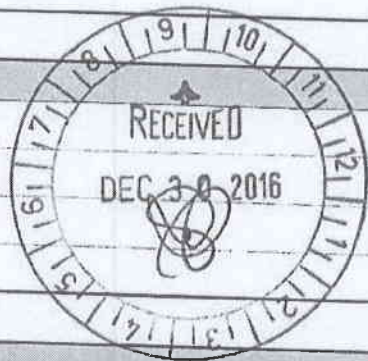
**IMPORTANT:** FILE THIS REPORT NOT LATER THAN **DECEMBER 28, 2016**.  
FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

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  
*Handwritten signatures and initials*

Candidate Name (Last Name, First Name, MI): <b>BORJA, DIANA H.</b>	Office Sought: <b>HOUSE OF REPRESENTATIVE</b>
Treasurer Name (Last Name, First Name, MI): <b>BORJA, ARSENE M.</b>	Preferred Mailing (P.O. Box) Address: <b>P.O. BOX 152, TINIAN MP 96952</b>
	Telephone: <b>670-789-6213</b>

	CASH	IN-KIND
1. <b>BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)</b>	-0-	-0-
<b>ADD: RECEIPTS THIS ELECTION PERIOD</b>		
2. RECEIPTS FROM FUNDRAISING EVENTS	9,005.00	4,371.60
3. MULTI-CANDIDATE CONTRIBUTIONS	-0-	-0-
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	-0-	4,800.00
5. OTHER RECEIPTS	-0-	
6. <b>TOTAL AVAILABLE</b> (Add Lines 1 through 6)	<b>9,005.00</b>	<b>9,171.60</b>
<b>LESS: DISBURSEMENTS THIS ELECTION PERIOD</b>		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	5,514.14	4,371.60
8. MULTI-CANDIDATE EXPENSES	-0-	
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	3,490.86	4,800.00
10. OTHER DISBURSEMENTS	-0-	
11. <b>TOTAL DISBURSEMENTS</b> (Add Lines 7 through 10)	<b>9,005.00</b>	<b>9,171.60</b>
12. <b>EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS</b> (Subtract Line 11 from Line 6)	<b>-0-</b>	<b>-0-</b>



VERIFICATION

<p>Commonwealth of the Northern Mariana Islands } s.s. Island of <u>Tinian</u></p> <p>I, <u>Diana H. Borja</u>, being duly sworn on oath, depose and say: (Candidate)</p> <p>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.</p> <p><i>Signature of Candidate</i> Date (Month, Day, Year) <u>12-27-16</u></p> <p>Subscribed and sworn before me this <u>27th</u> day of <u>December</u></p> <p><i>Notary Seal</i></p>	<p>Commonwealth of the Northern Mariana Islands } s.s. Island of <u>Tinian</u></p> <p>I, <u>Arsene M. Borja</u>, being duly sworn on oath, depose and say: (Treasurer)</p> <p>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.</p> <p><i>Signature of Treasurer</i> Date (Month, Day, Year) <u>12-27-16</u></p> <p>Subscribed and sworn before me this <u>27th</u> day of <u>December</u></p> <p><i>Notary Seal</i></p>
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**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE**

# FUNDRAISING EVENT REPORT

**FUNDRAISING DATE(S):** June 24, & Sept. 23, 2016

**IMPORTANT:** USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI):  BORJA, DIANA H.	Treasurer Full Name (Last Name, First Name, MI):  BORJA, ARSENE M.
Name of Fundraising Event:  HD DINNER FUNDRAISING	Date(s) Held:  JUNE 24, & SEPT. 23, 2016

### SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	9,005.00	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		4,371.60
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		-0-
4. <b>TOTAL RECEIPTS</b> (Transfer to Line 1 of Campaign Statement of Account)	9,005.00	4,371.60
DISBURSEMENTS		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	5,514.14	
6. <b>ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		4,371.60
7. <b>TOTAL DISBURSEMENTS</b> (Transfer to Line 6 of Campaign Statement of Account)	5,514.14	
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	3,40.86	

**IMPORTANT:** FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

**SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):** 6/24 + 9/20/16 PAGE 1 OF 1

Candidate Name (In Full): DIANA H. BORJA	Signature of Treasurer: 	Date: <u>12-27-16</u>
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**SUPPORTING SCHEDULE FR-A**  
**GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

**RESULT SUMMARY**

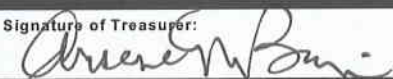
1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ .....
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ .....
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event	9,005.00
4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)	5,514.14
5. NET CASH PROCEEDS	\$ 3,490.86

**SECTION 1 - NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS**

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Mr. John Doe	\$ 600.00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

**IMPORTANT:** FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT.

**SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):** 6/24 + 9/23/16 PAGE 1 OF 1

Candidate Name (In Full): DIANA H. BORJA	Signature of Treasurer: 	Date: 12-27-16
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## SUPPORTING SCHEDULE FR-A

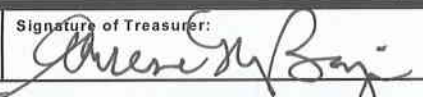
### GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

#### SECTION 2 - FUNDRAISING EXPENSES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) 5,514.14 ←					

**IMPORTANT:** FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

**SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):** 6/24 & 9/23/10 PAGE 1 OF 1

Candidate Name (In Full) : <b>DIANA H. BORJA</b>	Signature of Treasurer: 	Date: <b>12-27-10</b>
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**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 pcs @ \$ 5.00)	\$ 1,250
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report) .....		➔ 4,371.60

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report) .....		➔ -0-

Henry H. San Nicolas Diana H. Borja  
Dinner Fundraising Proceeds

6/24/2016	HD Dinner Fundraising	5525.00
6/24/2016	HD Dinner Fundraising Raffle	1,684.00
6/24/2016	HD Dinner Fundraising Beverage Sale	401.00
9/23/2016	Dinner Fundraising For DH @ PIC	10,400.00

Total Proceeds Fundraised **18,010.00**

HENRY H. SAN NICOLAS DIANA H. BORJA  
IN-KIND CONTRIBUTION RECEIVED

Date	Donor	Description	Amount
10/15/2016	Steve Borja	Ice	20.00
10/15/2016	Ana San Nicolas	Vinegar	8.99
10/15/2016	Antonia Sablan	1 cs. Soba	14.95
10/15/2016	Carmen Quitugua	1 Purex	7.50
10/15/2016	Carmen Quitugua	Soy Sauce	4.99
10/15/2016	Deborah Fleming	One Night Stay	50.00
10/15/2016	Deborah Fleming	Personal Hygiene Bag Set	15.99
10/15/2016	Deborah Fleming	Personal Hygiene Bag Set	15.99
10/15/2016	Deborah Fleming	Personal Hygiene Bag Set	15.99
10/15/2016	Deborah Fleming	Personal Hygiene Bag Set	15.99
10/15/2016	Deborah Fleming	Personal Hygiene Bag Set	15.99
10/15/2016	Ellis Barcinas	Soy Sauce	3.89
10/15/2016	Erwin Cruz/Shirley Cepeda	Air Bed	25.00
10/15/2016	Florence Manibusan	20 pcs set container	19.99
10/15/2016	Joe Mendiola	\$20.00 Cash	20.00
10/15/2016	Laila Manibusa	Glass Oil Container	14.99
10/15/2016	Lorna Hofschneider	Multi Purpose Slicer	14.99
10/15/2016	Lucy Borja	Soy Sauce	4.99
10/15/2016	Lucy Borja	Soy Sauce	4.99
10/15/2016	Lucy Borja	Soy Sauce	4.99
10/15/2016	Lucy Borja	Soy Sauce	4.99
10/15/2016	Lydia Barcinas	1 cs Bowl Noodle	12.99
10/15/2016	Lydia Barcinas	Toilet Tissue	16.99
10/15/2016	Lydia Barcinas	Toilet Tissue	16.99
10/15/2016	M/M Ed Shai	Gain Detergent	7.99
10/15/2016	M/M Jose A. Borja	1 cs Butane	38.00
10/15/2016	M/M Lino Lizama	50 lb Rice	32.99
10/15/2016	M/M Lino Lizama	50 lb Rice	32.99
10/15/2016	M/M Ray Dela Cruz	Rice Cooker	50.00
10/15/2016	M/M Ray T. Dela Cruz	2 Beach Chair	59.98
10/15/2016	M/M Rudy Santos	1 set Purex w/dish soap	10.49
10/15/2016	M/M Sam Palacios	1 Gas Stove w/ Butane	20.00
10/15/2016	M/M Sylvestre Palacios	Hammer Detergent	7.99

HENRY H. SAN NICOLAS DIANA H. BORJA  
IN-KIND CONTRIBUTION RECEIVED

10/15/2016	M/M Sylvestre Palacios	Hammer Detergent	7.99
10/15/2016	M/M Sylvestre Palacios	Hammer Detergent	7.99
10/15/2016	M/M Sylvestre Palacios	Hammer Detergent	7.99
10/15/2016	Manel Dela Cruz/Laila Macaranas	Piglet	150.00
10/15/2016	Maria Muna	Soy Sauce	4.99
10/15/2016	Maria Muna	Soy Sauce	4.99
10/15/2016	Maria Roberts	Soy Sauce w/Coffee	9.98
10/15/2016	Marian Palacios/Alvin Ogo	1 cs Bowl Noodle	12.99
10/15/2016	Marian Palacios/Alvin Ogo	1 set Soy Sauce/vinegar/salad oil	23.93
10/15/2016	Milton Cruz/Kailee Lizama	3 set of 3 tupperware	24.99
10/15/2016	Prescilla Kiyoshi	1 cs Bowl Noodle	12.99
10/15/2016	Principia Cruz	1 cs. Soba	13.99
10/15/2016	Rita Skilang	1 Purex	7.50
10/15/2016	Rosaline Lazaro	2 pk Butane Gas	9.50
10/15/2016	Rosaline Lazaro	Toilet Tissue	16.99
10/15/2016	Rosaline Lazaro	2 set Dawn Soap	14.99
10/15/2016	Tess Sanchez	Crock Pot w/Hand Towel	45.00
10/7/2016	Fred Maratita	2 cs. Beer/ 1 Ice	49.73
10/7/2016	M/M Ray M. Dela Cruz	10 cs. Water	110.00
10/7/2016	M/M Ed Shai	10 Boxes Zesto	32.90
10/7/2016	Steve Borja	2 Cs. Beer	47.98
10/7/2016	Steve Borja	10 Bgs. Ice	17.50
10/7/2016	M/M Don Farrell	5 Cs. Beer	119.95
10/7/2016	M/M Lino Lizama	6 cs. Beer/3 Cs. Water	176.94
10/7/2016	Phillip Long	3 cs. Beer/1 cs. Soda	39.98
10/7/2016	M/M Mariano Reyes	1 cs. Soda	15.99
10/7/2016	M/M Henry San Nicolas (Marie)	4 Cs. Beer	95.96
10/7/2016	M/M Romy Malicdem	1 Cs. Water/1 cs. Soda	26.99
10/7/2016	Erwin Cruz/Shirley Cepeda	1 cs Beer/1 cs soda	39.98
10/7/2016	M/M Don Farrell	1 cs. Soda	15.99
10/7/2016	M/M Ray Dela Cruz	1 cs. Beer/1 cs. Soda	39.98
10/7/2016	Prince Cruz & Family	2 tray Kabob Stick	50.00
10/7/2016	Joe Dela Cruz	1 cs. Beer	23.99
10/7/2016	Deborah Fleming	4 cs. Beer/4 cs. Soda/4 cs water/Pasta/4 Bags Ice	238.89



HENRY H. SAN NICOLAS DIANA H. BORJA  
IN-KIND CONTRIBUTION RECEIVED

10/7/2016	M/M Vicente M. King	1 cs. Beer/1 cs. Soda	39.98
10/7/2016	Carmen Villagomez	1 cs. Water	11.00
10/7/2016	M/M Sylvestre Palacios	1 Tray Lumpia	25.00
10/7/2016	M/M Joseph Mendiola	1 cs. Soda/3 cs. Beer	87.96
10/7/2016	M/M Esteban Borja	2 cs. Beer	57.98
10/7/2016	Micheal Lizama/Monica Sanchez	1 cs. Soda/ 1/2 cs. Beer	35.98
10/29/2016	Deborah Fleming	Tinaktak/Beef Tinala/Fritada/Ribs	150.00
10/29/2016	Jess Quitano	1 Pullman Ham/1 Pig/BBQ Stricks(150) pcs.	150.00
10/29/2016	Jess Quitano	3 Pig	1200.00
10/29/2016	Jess Quitano/Prince Cruz	4 cs. Beer/1 Liquor/2 Ice/18 Soda	136.15
10/29/2016	Phillip Long	5 cs. Beer/2 cs. Soda/10 bgs. Ice	169.43
10/29/2016	Sheila Dela Cruz	4 tray cup cake	50.00
10/29/2016	M/M Gilbert Borja	1 Tray Bunelos	25.00
10/29/2016	M/M/ Lino Lizama	5 cs. Beer	119.95
10/29/2016	Mina Conner	1 Tray Lantiyas/1 tray tempura/Pickle	50.00
10/29/2016	M/M Ray M. Dela Cruz	1 Tray Saibok/1 Tupperware Fritada	50.00
10/29/2016	Deborah Fleming	1 Tray Titiyas	25.00
10/29/2016	M/M Jack Aldan	2 Tupperware Rice/1 Tupperware Fish Filet	125.00
10/29/2016	Lou Atalig	1 cs. Beer	23.99
10/29/2016	Teresita Sanchez	1 Tray Kochinta	20.00
10/29/2016	Cynthia Takasi	Fruit Salad	25.00
10/29/2016	M/M Don Farrell	Fruit salad/2 Cake/1 tray cupcake	75.00
10/29/2016	John	1 cs. Beer/1 cs. Soda	39.98
10/29/2016	Mike	1/2 cs. Beer	11.99
10/29/2016	Bill	1/2 cs. Beer	11.99
10/29/2016	Mike	1 Cs Beer	23.99
10/29/2016	Prince Cruz	1 Cs Beer	23.99
10/29/2016	Marian Adriano	3 cs. Beer/10 Ice	89.47
10/29/2016	Lenny A. Diaz	5 Cs. Beer	119.95
10/29/2016	Lela Aquino	1 Box Tangerine	100.00
11/4/2016	Jasper Borja/Lisa Aguon	5 cs. Beer	119.95
11/4/2016	Lucy Borja & Children	1 Cs. Leg Quarter	29.99
11/4/2016	Lenny A. Diaz	4 Cs. Chicken	119.96
		1 Box Tangerine	100.00

HENRY H. SAN NICOLAS DIANA H. BORJA  
IN-KIND CONTRIBUTION RECEIVED

11/4/2016	Joe Borja	1 Cs. Chicken	29.99
11/4/2016	M/M Don Farrell	10 Cs. Beer/5 cs. Bottle Water	294.90
11/6/2016	M/M Sylvestre Palacios	3 cs. Beer	71.97
11/6/2016	M/M Sam Palacios	10 boxes Juice	38.50
11/6/2016	M/M Ray Dela Cruz	1 Tray Saibok	25.00
11/6/2016	M/M Joseph Mendiola/Bernadine Borja	1 Tupperware Chop Che	40.00
11/6/2016	M/M/ Joe Untalan	1 Tupperware Spaghetti	25.00
11/6/2016	Teresita Sanchez	Beef Pancit/Chicken Caldereta	50.00
11/6/2016	Lydia Barcinas	Paper Products /4 & Half cs. Beer / 1 cs. & Half Soda	151.93
11/6/2016	Phillip Long	8 cs. Beer/2 cs. Water	213.92
11/6/2016	Jasmeen Amim	Hotdog w/Cabbage	25.00
11/6/2016	M/M Joseph Mendiola/Bernadine Borja	1 Tupperware Chop Suey	25.00
11/6/2016	M/M Sam Palacios	Cucumber Pickle & Soup	20.00
11/6/2016	Jasper Borja/Lisa Aguon	1 Cs. Leg Quarter	29.99
11/6/2016	Lucy Borja & Children	4 Cs. Chicken	119.96
11/6/2016	Joe Borja	1 Cs. Chicken	29.99
11/6/2016	M/M Don Farrell	10 Cs. Beer/5 cs. Bottle Water	294.90
11/8/2016	Lela Aquino	10 Cs. Beer	239.90
11/8/2016	M/M Gilbert Borja	3 Cs. Beer	71.97
11/8/2016	Mary Muna	2 Ham Block	36.00
11/8/2016	M/M Jesus P. Cruz	R/T Ticket Saipan/Tinian/Saipan	71.00
11/8/2016	Antonia Sablan	1 Tray Lumpia	25.00
11/8/2016	M/M Ray Dela Cruz	1 Cow	600.00
11/8/2016	Lydia Barcinas	10 Cs. Beer/10 Cs. Soda	399.80
11/26/2016	Deborah Fleming	5 cs. Beer/5 Bgs. Ice	128.7
11/26/2016	Fred Maratita	1 cs. Beer	23.99
11/26/2016	Erwin Cruz/Shirley Cepeda	3 tray Cake	25.00
11/26/2016	M/M David Cing	1/2 cs Beer/1/2 cs Soda	19.98
11/26/2016	M/M Don Farrell	1 cs. Beer/1 cs. Soda	39.98

**8743.20**

Henry H. San Nicolas & Diana H Borja  
Gross Proceeds and Expenses

Date	Vendor	Activity	Receipt No.	Amount
6/22/2016	Ambros Inc.	Dinner Fundraising	BOG Dep.	915.75
6/24/2016	Long Feng	Dinner Fundraising	3348-47	24.91
6/24/2016	Long Feng	Dinner Fundraising		15.63
6/24/2016	Long Feng	Dinner Fundraising	3348-45	35.99
6/24/2016	Long Feng	Dinner Fundraising	3348-43	319.04
6/24/2016	Long Feng	Dinner Fundraising	3348-48	43.91
6/24/2016	Tinian Ice	Dinner Fundraising	329457	35.00
6/24/2016	Lucky Qiang	Dinner Fundraising	4159-10	11.39
6/24/2016	Huang Shun Corp	Dinner Fundraising	8694308	97.23
6/24/2016	Huang Shun Corp	Dinner Fundraising	8692437	7.87
6/24/2016	Huang Shun Corp	Dinner Fundraising	8694306	3.49
6/24/2016	Huang Shun Corp	Dinner Fundraising	8694312	14.00
6/24/2016	Huang Shun Corp	Dinner Fundraising	8694311	13.99
6/24/2016	3 K 's Market	Dinner Fundraising	21512	39.00
6/24/2016	Lucky Qiang	Dinner Fundraising	459	3.98
6/24/2016	Star Marianas	Dinner Fundraising	60524/1077858	9.00
6/27/2016	Modern Stationery	Logistic Supplies		90.00
6/28/2016	Cruz Rental	Tents/tables/lights	1004206	159.50
7/3/2016	Long Feng	foil/ice	3360-3	13.49
7/4/2016	Huang Shun	Assorted prizes	8694348	166.04
7/4/2016	Long Feng	Bread/Sweet Roll	3360-4	14.16
7/4/2016	JJ mart	Ice	74813	7.00
7/4/2016	Lucky Qiang	cups (Plastic)	225	1.99
7/4/2016	3 K's	table cover	17783	35.88
7/4/2016	3 K's	balloons	17784	20.93
7/4/2016	Tinian Ice	Ice	331030	19.25
7/4/2016	Tinian Ice	Ice	331105	17.50
7/4/2016	Star Marianas	Ticket/Excess	61048-61050	179.00
7/4/2016	Lorilynns	Room	254809	55.00
7/4/2016	Huang Shun	apple	8694353	4.90
7/4/2016	Huang Shun	pop corn	8694352	15.96
7/4/2016	Cruz Rental	table, tents	1004211	129.00

Henry H. San Nicolas & Diana H Borja  
Gross Proceeds and Expenses

7/4/2016	Payment for Maggie		Live Music	200.00
7/4/2016	Bruce Blanton		Equipment	100.00
7/4/2016	JJ mart	3818	Veg. Oil	11.99
7/4/2016	Air Fare Tig/Spn/Ret.			138.00
7/4/2016	Car Rental			120.00
7/4/2016	Sticker			136.00
7/4/2016	LPG gas			116.00
8/23/2016	Sun Palace		PIC Fundraising Expense	61.30
9/1/2016	Wing's Travel		R/T Tkt. SPN/Gum/Ret.	1400.00
9/2/2016	Toyota Rent a Car	APO201987	Car	64.95
9/2/2016	Star Marianas		R/T Ticket	345.00
9/3/2016	Fiesta Resort SPN	100428	Breakfast	360.00
9/3/2016	Sun Palace	89133	Room	59.80
9/3/2016	Sun Palace	89135	Room	59.80
9/3/2016	Kentucky Fried Chicken		Lunch	30.36
9/4/16	King's Restaurant	476019	Dinner	44.27
9/4/16	Island Store	18848	Lumber/plywood	294.51
9/3/2016	TuRe' Café	202	Dinner Set B Menu	652.20
9/3/2016	TuRe' Café		Lunch Mtg.	42.22
9/6/2016	GPO		Drinks	18.40
9/6/2016	Denny's Guam		Breakfast	66.21
9/6/2016	Tamuning Hotel		3 Rooms	719.55
9/9/2016	3 Ks Market (porcelain lamp)	22631		8.99
9/10/2016	Tinian Fuel 50.00 Gas Cash for announcement Kick-Off			50.00
9/26/2016	Star Marianas		R/T Tkt.Tiq/Spn/Ret.	207.00
9/26/2016	DFS Airport	11964109163	Drinks	12.56
9/26/2016	HMS Starbucks	4368	Drinks	38.95
9/26/2016	HMS Starbucks	4374	Drinks	10.99
9/26/2016	Shirleys Coffee Shop	20017	Dinner	31.95
9/26/2016	Sun Palace	89323	Room	59.80
9/26/2016	Islander Rental	160313	Car	40.00
9/28/2016	Cash & Carry	821020289	Food	94.73
9/28/2016	Walmart	7429	Drinks	68.38

Henry H. San Nicolas & Diana H Borja  
Gross Proceeds and Expenses

9/29/2016	Walmart	Drinks	4043	20.67
9/29/2016	Denny's Washington	Lunch	533672	93.98
9/29/2016	Walmart	phone	9830	62.35
9/30/2016	King Wok Buffet	Lunch	144	52.50
9/30/2016	Walmart	Ingredients/Drink	5373	37.84
10/1/16	United Pacific	Gas	279947	39.00
10/1/2016	Walmart	Toiletries	7922	6.80
10/1/2016	Walmart	groceries	2312	39.27
10/1/2016	Walmart	chicken leg qtrs	9119	24.96
10/1/16	Walmart	2822	2822	16.98
10/1/2016	walmart	Lemon	6658	6.16
10/1/2016	Walmart	Drinks	1787	66.26
10/2/2016	TK Mart	groceries	4177	17.31
10/2/2016	Like Like	Dinner	5793	62.46
10/2/2016	The Coffee Bean	Breakfast	2964	34.85
10/3/2016	Pagoda Mini Mart	groceries		10.99
10/3/2016	Foodland	Drinks	107	12.05
10/3/2016	Like Like	Breakfast	5979	35.76
10/3/2016	HO HO Chinese Restaurant	Hosting Dinner	281999	384.40
10/3/2016	Eulogio C. King	Gas		60.00
10/4/2016	Party City	Penant Flag		152.91
10/4/2016	Hawaii Super Transit	Taxi		36.00
10/4/2016	HMS Electric Cart	Drinks	5098	5.23
10/4/2016	Pagoda Hotel	Room Charges	234498	378.23
10/5/2016	Denny's	Drink	50072	2.00
10/5/2016	Airport Tentekoman	food	277	4.00
10/5/2016	Airport Tentekoman	food	276	25.50
10/5/2016	Sun Palace	room	89383	59.80
10/6/2016	Kentucky Fried Chicken	Lunch	276	14.80
10/6/2016	Islander Rental	car rental	160518	55.00
10/6/2016	Mc Donald	Breakfast	318	15.50
10/13/2016	TianHong	Hotdogs/Condiments	4353-23	51.14

Henry H. San Nicolas & Diana H Borja  
 Gross Proceeds and Expenses

10/14/2016	U Save Market	Assorted Ingredients	106.45
10/15/2016	J J Mart	Chinese Cabbage	7.48
10/15/2016	J J Mart	Paper Prod./Beer/Soda	232.63
10/15/2016	3 K's Market	Beer/Plastic cup/ice	112.47
10/22/2016	J & J Mart	Assorted Beer/Drinks	166.44
10/22/2016	Tinian Ice & Water	Ice	7.00
10/30/2016	Huang Shun	Beer	119.95
10/31/2016	Lucky Qiang	Ice/Soda	19.00
11/5/2016	Huang Shun	Ingredients	46.31
11/6/2016	Tinian Ice & Water	Ice	26.25
11/7/2016	Tinian Ice & Water	Ice/Napkin	25.98
11/8/2016	3 K's Market	Bottle Water	89.94
			35
			\$
			<b>11,028.29</b>

Henry H. San Nicolas Diana H. Borja  
Multi-Candidate In-kind Contribution

9/23/2016	Sylvestre Palacios	1 goat	100.00
9/23/2016	Thealanie Monkeya/Melton Atalig	1 pig	300.00
9/23/2016	Tom Fleming	1 goat	400.00
9/23/2016	Steve Borja	Winoff	400.00
9/23/2016	M/M Gilbert	1 Calf	400.00
9/23/2016	M/M Sylvestre Palacios	1 cow	500.00
9/23/2016	Tom Fleming	1 cow	500.00
9/23/2016	M/M Sam Palacios	1 calf	600.00
9/23/2016	M/M Joe Dela Cruz	1 Calf	600.00
9/23/2016	M/M/ Ray Dela Cruz	1 cow	600.00
	Phillip Long	Airline Ticket	4,000.00
10/29/2016	Jess Quitano	3 Pig	1,200.00
		<b>Total</b>	<b>9,600.00</b>

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

# GENERAL CONTRIBUTION AND EXPENSE REPORT

<b>Candidate Name (Last Name, First Name, MI):</b> BORJA, DIANA H.	<b>Treasurer Full Name (Last Name, First Name, MI):</b> BORJA, ARSENE M.
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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)	583.87	
<b>2. IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		4,800.00
<b>3. CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		-0-
<b>4. TOTAL RECEIPTS</b> (Transfer to Line 4 of Campaign Statement of Account)	583.87	4,800.00
<b>DISBURSEMENTS</b>		
<b>5. GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	2,906.99	
<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)		4,800.00
<b>8. TOTAL DISBURSEMENTS</b> (Transfer to Line 9 of Campaign Statement of Account)	2,906.99	
<b>NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)</b>	-0-	



Candidate Name (In Full): DIANA H. BORJA	Signature of Treasurer: 	Date: 12-27-16
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**SUPPORTING SCHEDULE GC-A**  
**MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS**

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Ms. Jane Doe	\$ 1,500.00		
DIANA H. BORJA	583.87		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	583.87	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) <small>(Transfer to Line 1 of Gen. Contrib. &amp; Exp. Report)</small>	

**SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS**

Candidate Name (In Full): <u>DIANA H. BORJA</u>	Signature of Treasurer:	Date: <u>12-27-16</u>
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**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 pcs @ \$ 5.00)	\$ 1,250
SEE ATTACHMENT		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small> .....		→
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the General Contribution and Expense Report)</small> .....		→ 4,800.00

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
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> .....		→ -0-

CFR-GC (B&C), 2003

**SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS**

Candidate Name (In Full) : DIANA H. BORJA	Signature of Treasurer: <i>Diana H. Borja</i>	Date: 12-27-16
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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
Example : Marianas Daily	One-page ad		\$ 500			
SEE ATTACHMENT						
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total) ←					
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) 2,906.99 ←					

Diana H. Borja  
General Expenditure

Date	Vendor	Activity	Receipt No.	Amount
8/19/2016	TianHong	Drinks & Chips	310	45.42
8/19/2016	Saipan Computers	Ink set	1245	98
8/20/2016	TianHong	Ingredients	285	25.92
8/21/2016	TianHong	Ingredients	28	11.37
8/23/2016	Sun Palace	PIC Fundraising Expense	89056	61.3
8/23/2016	TianHong	Frozen/Butane	163	17.58
8/27/2016	U Save	Tissue	1418	8.99
8/27/2016	Star Marianas	Airline Ticket	66240	34.00
8/28/2016	U Save	Drinks & Ice	8799469	25.15
8/29/2016	CUC	Kilowatt Load	16579	68.40
8/29/2016	TianHong	Ingredients	7722	42.42
8/30/2016	TianHong	Drinks	334	59.76
9/7/2016	Lucky Qiang	Assorted Drinks	7722	44.71
9/17/2016	U-Save	Asst. Groc. For committee mtg.	917170400	35.82
9/14/2016	U Save	Beer	3525	19.19
9/20/2016	Lucky Qiang	Beer/Eggs/Drinks	258	35.60
9/21/2016	Lucky Qiang	Assorted Items	3188	22.33
9/22/2016	Star Marianas	Airline Ticket	69113	34.50
9/22/2016	Sun Palace	Room	89293	119.60
9/22/2016	Ramon Dela Cruz	Guam Expense (Cash)		75.00
9/24/2016	Lucky Qiang	Paper towel/Rice Stick	306	10.88
9/27/2016	Buena Vista	Breakfast	288378	27.32
9/27/2016	Klein's Deli	Food	46	22.40
10/5/2016	San Jose Mart	Calling card	7695-44	20.00
10/5/2016	U-Save	Diana's Gathering prep	1006211234	42.33
10/6/2016	TianHong	Cigarette	213	13.05
10/6/2016	TianHong	Chicken/Beer/Ice	4353-10	89.71
10/6/2016	3 Ks Market	Diana's Gathering prep	22768	11.99
10/7/2016	U Save	Onion	75804	4.61
10/7/2016	Tianhong Market	Ingredients for Diana's Gathering	51	111.13
10/7/2016	Tianhong Market	Diana's Gathering prep	202	4.77
10/7/2016	U-Save	Drinks	7154627	281.49
10/7/2016	JJ Mart	Vegetable	7094714	10.79
10/7/2016	U-Save	Vegetable	7105131	23.63
10/7/2016	Tinian Ice & Water	Water and Ice	16198	3.00
10/7/2016	Tinian Ice & Water	Ice & Delivery	333078	17.50
10/7/2016	Tinian Ice & Water	Ice & Delivery	332985	17.50
10/7/2016	Cruz Rental	Tents/Tables	1011428	85.00
10/13/2016	U Save	Drinks	2225	12.00
10/13/2016	U Save	Drinks & Chips	5109	29.76
10/13/2016	U Save	Assorted Ingredients	80605	34.75
10/13/2016	U Save	Frozen Vegetable	4004	6.99
10/14/2016	TianHong	Hot dog	4353-24	7.95
10/14/2016	TianHong	Plates	334	4.47
10/14/2016	TianHong	Chicken Leg Qtrs.	4353-25	55.98
10/15/2016	U Save	Assorted Items	3724	47.25



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

**MULTI-CANDIDATE  
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <p align="center">BORJA, DIANA H.</p>	Treasurer Full Name (Last Name, First Name, MI): <p align="center">BORJA, ARSENE M.</p>
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**CONTRIBUTIONS RECEIVED**

RECEIVED FROM	DESCRIPTION	AMOUNT
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,000
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary) .....		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account) .....		➔ -0-

**EXPENSES**

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary) .....		➔
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account) .....		➔ -0-



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
COMMONWEALTH ELECTION COMMISSION



Julia A. Villagomes  
Executive Director

Commissioners

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Chaparral  
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Leifani I. Mangiona  
Rota

Esther A. Yatar  
Rohn

Faustin  
Saipan & Northern Islands

Yacuzzi  
Saipan & Northern Islands

December 28, 2016

**Ms. Diana H. Borja**  
**2016 Candidate**  
**Tinian, MP 96952**

Re: Extension on Campaign Financial Statement

Dear Ms. Borja:

This is to acknowledge receipt of your email dated December 28, 2016, regarding request for an extension on your Campaign Financial Statement of Account.

Pursuant to 1 CMC Division 6 § 6429 (Extension of Deadline) as follows:

- for good cause, the Commission may extend the deadline imposed on Section 6424 by not more than fifteen (15) days, upon written request by a candidate. A candidate shall be fined a non-waivable One Hundred dollars (\$100.00) penalty for each day the financial report is late without a Commission approved extension period.

After consideration, I have decided to grant your request to extend the December 28, 2016 deadline to January 12, 2017. Should you have any questions regarding the above matter, please do not hesitate to contact our office at 670/235-8683.

Sincerely,

KAYLA S. JIGITOL  
Administrative officer

Cc: OPA/file