



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2016 GENERAL SPECIAL ELECTION

Report Type:
 Final Report
 Amendment

OFFICE OF THE PUBLIC AUDITOR
12/29/16
SIGNATURE

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.

Candidate Name (Last Name, First Name, MI): SAN NICOLAS, HENRY H.	Office Sought: SENATE
Treasurer Name (Last Name, First Name, MI): BORJA, ARSENE M.	Preferred Mailing (P.O. Box) Address: P.O. BOX 152, TINIAN MP 96952
	Telephone: 670-789-6213

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	-0-	-0-
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS		
3. MULTI-CANDIDATE CONTRIBUTIONS	9,005.00	4,371.60
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	-0-	
5. OTHER RECEIPTS	1,715.43	4,800.00
6. TOTAL AVAILABLE (Add Lines 1 through 5)	10,720.43	9,171.60
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	5,514.14	4,371.60
8. MULTI-CANDIDATE EXPENSES	-0-	-0-
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	5,206.29	4,800.00
10. OTHER DISBURSEMENTS	-0-	
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	10,720.43	9,171.60
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	-0-	-0-



VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of TINIAN) s.s.
I, HENRY H. SAN NICOLAS, 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 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 86428.

[Signature]
Signature of Candidate

Subscribed and sworn before me this 27th day of December, 2016

[Signature]
Notary Public

Commonwealth of the Northern Mariana Islands)
Island of Tinian) s.s.
I, Arsene M. Borja, being duly sworn on oath, depose and say:
(Treasurer)

That I am the individual named above; that the foregoing Campaign Statement of Account, and the accounting of all contributions received and expenses incurred in aid of the campaign, are true, full and explicit 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 86428.

[Signature]
Signature of Treasurer

Subscribed and sworn before me this 27th day of December, 2016

[Signature]
Notary Public

**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): SAN NICOLAS, HENRY 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)

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	9,005.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		4,371.60
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		-0-
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	9,005.00	4,371.60
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	5,514.14	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		4,371.60
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	5,514.14	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	3,490.86	

IMPORTANT: FILE SEPARATE SCHEDULE 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): HENRY H. SAN NICOLAS	Signature of Treasurer: <i>Henry H. San Nicolas</i>	Date: 12-27-16
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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
SEE ATTACHMENT		
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
Gross Proceeds and Expenses

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

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

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

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	5098	36.00
10/4/2016	HMS Electric Cart	Drinks	234498	5.23
10/4/2016	Pagoda Hotel	Room Charges	50072	378.23
10/5/2016	Denny's	Drink	277	2.00
10/5/2016	Airport Tentekoman	food	276	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
			\$
			11,028.29

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

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	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

Henry H. San Nicolas & Diana H. Borja
In-Kind Contribution Received

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
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 Sticks(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/Pickie	50.00
10/29/2016	M/M Ray M. Dela Cruz	1 Tray Saitok/1 Tupperware Fritada	50.00
10/29/2016	M/M Sylvestre Palacios	1 Tray Titiyas	25.00
10/29/2016	Deborah Fleming	2 Tupperware Rice/1 Tupperware Fish Filet	125.00
10/29/2016	M/M Jack Aldan	1 cs. Beer	23.99
10/29/2016	Lou Atalig	1 Tray Kochinta	20.00
10/29/2016	Teresita Sanchez	Fruit Salad	25.00
10/29/2016	Cynthia Takasi	Fruit salad/2 Cake/1 tray cupcake	75.00
10/29/2016	M/M Don Farrell	1 cs. Beer/1 cs. Soda	39.98
10/29/2016	John	1/2 cs. Beer	11.99
10/29/2016	Mike	1/2 cs. Beer	11.99
10/29/2016	Bill	1 Cs Beer	23.99
10/29/2016	Mike	1 Cs Beer	23.99
10/29/2016	Prince Cruz	3 cs. Beer/10 Ice	89.47
10/29/2016	Marian Adriano	5 Cs. Beer	119.95
10/29/2016	Lenny A. Diaz	1 Box Tangerine	100.00

Henry H. San Nicolas & Diana H. Borja
In-Kind Contribution Received

10/29/2016	Lela Aquino	5 cs. Beer	119.95
11/4/2016	Jasper Borja/Lisa Aguon	1 Cs. Leg Quarter	29.99
11/4/2016	Lucy Borja & Children	4 Cs. Chicken	119.96
11/4/2016	Lenny A. Diaz	1 Box Tangerine	100.00
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 Kaldereta	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

Henry H. San Nicolas & Diana H. Borja
In-Kind Contribution Received

Total In-Kind Contribution

8743.20

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
		Total	9,600.00

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): SAN NICOLAS, HENRY H.	Treasurer Full Name (Last Name, First Name, MI): BORJA, ARSENE M.
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
RECEIPTS		
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	-0-	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		4800.00
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)	-0-	4800.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	5,206.29	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	-0-	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		4800.00
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	5,206.29	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	5,206.29	

Henry H. San Nicolas
General Expenditure

7/3/2016	Air Fare Tiq/Spn/Ret.	2 Pax	69.00	138.00
7/3/2016	Car Rental	2 Yaris	60.00	120.00
7/3/2016	Traffic Ticket			60.00
7/3/2016	Sticker			136.00
7/3/2016	Graduation CPA/Billboard			2062.00
7/3/2016	Final Balance BillBoard/Car Rental Air Fare			800.00
7/4/2016	LPG gas			116.00
8/27/2016	Udan's Gathering			757.00
9/3/2016	Guam Trip			200.00
9/3/2016	Ramon Dela Cruz Expense			75.00
9/5/2016	Henry San Nicolas			200.00
9/5/2016	Linda's Coffee shop			52.25
9/6/2016	IPE Shell Tamuning			20.00
9/7/2016	Star Marianas			138.50
9/9/2016	Lucky Qiang			67.98
9/16/2016	Shirley's Coffee Shop			65.90
10/14/2016	U Save Market			70.84
10/14/2016	Lucky Qiang			2.38
10/14/2016	Lucky Qiang			123.84
				5,206.29

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): SAN NICOLAS, HENRY H.	Treasurer Full Name (Last Name, First Name, MI): BORJA, ARSENE M.
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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



Julita A. Villagomes
Executive Director

Commissioners

Francis M. Sablan
Chairperson
Saipan & Northern Islands

Jesus I. Sablan
Saipan & Northern Islands

Princess L. Itaballiman
Saipan & Northern Islands

Donald Hofschneider
Tinian & Agaña

Joseph E. Santos
Tinian & Agaña

Leilani I. Manghona
Rota

Esmer A. Yuar
Rota

Enzon
Saipan & Northern Islands

Enzon
Saipan & Northern Islands

December 28, 2016

Mr. Henry H. San Nicolas
2016 Candidate
Tinian, MP 96952

Re: Extension on Campaign Financial Statement

Dear Mr. San Nicolas:


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. IGITOL
Administrative officer

Cc: OPA/file