

Commonwealth of the Northern Mariana Islands
Campaign Financial Disclosure

FUNDRAISING EVENT REPORT

Fundraising Date(s): September 25, 2016

Candidates Name (Last, First, MI): <u>James Ade</u> Republican Party of the NMIA	Treasurer Full Name (Last, First, MI): Inos, Rufin S
Name of Fundraising Event: GOP Friendship Golf Tournament	Date(s) Held: September 25, 2016

Summary of Fundraising Receipts and Disbursements

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT <small>(Line 3 of Result Summary of Supporting Schedule FR-A)</small>	20,302.00	
2. IN-KIND CONTRIBUTIONS RECEIVED <small>(Schedule FR-B)</small>		1,555.00
3. CONTRIBUTED PROPERTY RECEIVED <small>(Line 3 of Result Summary of Supporting Schedule FR-A)</small>		0
4. TOTAL RECEIVED <small>(Add 1 thru 3 above. Also enter on line 1 of Campaign Statement of Account)</small>	20,302.00	1,555.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES <small>(Line 4 of Result Summary of Supporting Schedule FR-A)</small>	5,606.64	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED <small>(From Line 2 above)</small>		1,555.00
7. TOTAL DISBURSEMENTS <small>(Add lines 5 and 6 above. Also enter on line 6 of Campaign Statement of Account)</small>	5,606.64	1,555.00
NET RECEIPTS AND DISBURSEMENTS <small>(Subtract line 7 from Line 4)</small>	14,695.36	-

Candidates Name (In Full): <u>James Ada</u> Republican Party of the NMIA	Signature of Treasurer: 	Date: <u>11/12/17</u>
---	---	--------------------------

SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Marianas Variety	K-Rally Ad		700.12			
Saipan Advertising	Banners, K-Rally		420.00			
Saipan Tribune	K-Rally Ad		610.00			
G4S Security	Security, K-Rally					120.00
Hwan Jae	Portable toilet, K-Rally					240.00
Tropical Printing	Receipt books			115.00		
CUC	Utility - Sept					94.63
G4S Security	Security, F-Rally					132.20
Saipan Advertising	Banners, F-Rally		350.00			
Marianas Variety	Tkt layout		40.00			
U.S. Leakless	September rent					636.70
U.S. Leakless	Aug rent/deposit-Oct					1,200.00
Joeten Superstore	Tables/Chairs					812.18
Guam Airport Nissan	Car rental - Guam Camp					178.10
National Office Supplies	Assorted office supplies			123.84		
CUC	Utility - Oct					115.84
MingLi	Water & Ice	309.64				
James Ada	Rota campaign - Travel					200.00
Tom's Rental	Canopy - Election day					105.00
Dave Electronics	Stage/Equip., K-Rally					1,500.00
Demapan's Sisters	Entertainment, K-Rally					200.00
National Office Supplies	Whiteboard/supplies			479.05		
Century Travel	Airfare, RNC Convention					14,608.00
GOP Participants	Stiphen/Allowance, RNC					21,874.00
Rising Market	Water & Ice	246.25				
Blue Continent	Radio Ads		7,560.00			
Blue Continent	Stage/Equip., F-Rally					750.00
Roma's Rental, F-Rally	Canopy Rental					400.00
Sorenson Media Group	Radio Ads		5,000.00			
KMCV	TV Ads		840.00			
Blue Continent	Roving village campaign					2,500.00
Felicidad Ogomoru	Mwar Mwar, F-Rally					500.00
KCNM	Radio Ads		400.00			
UR Tents	Canopy Rental					900.00
Cepeda Tent Rental	Canopy Rental					420.00
Hwan Jae	Portable Toilet, EV					360.00



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION



Julita A. Villegones
Executive Director

Commissioners

Francis M. Sablan
Chairperson
Saipan & Northern Islands

Jesus I. Sablan
Saipan & Northern Islands

Trinidad L. Rabandiman
Saipan & Northern Islands

Donald Hofschneider
Tinian & Agaña

Joseph E. Santos
Tinian & Agaña

Leihani L. Mangelona
Rota

Esther A. Yano
Rota

Vacant
Saipan & Northern Islands

Vacant
Saipan & Northern Islands

December 28, 2016

Ms. Glenna SP Reyes
Secretary, Board of Director
Republican Party of the
Mariana Islands Association
P.O. Box 502825
Saipan, MP 96950

Re: Extension on Campaign Financial Statement

Dear Ms. Reyes:

This is to acknowledge receipt of your letter dated December 28, 2016, regarding request for an extension on the 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