



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - POLITICAL PARTY

2016 GENERAL SPECIAL ELECTION
(Year)

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.

OFFICE OF THE PUBLIC AUDITOR
12/28/16 *[Signature]*

This Campaign Statement of Account form is **mandatory**. Political Parties 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.

Political Party Name: <i>Tinian Republican Party</i>	Party Chairperson: <i>Joey Patrick San Nicolas</i>
Treasurer Name (Last Name, First Name, MI): <i>Palacios, Bernadita C.</i>	Preferred Mailing (P.O. Box) Address: <i>San Jose Village, Tinian, MP 96952</i>
	Telephone: <i>785-7106</i>

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	0	0
3. MULTI-CANDIDATE CONTRIBUTIONS	450.00	14,777.00
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	922.00	16,345.00
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	1,372.00	31,122.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	0	0
8. MULTI-CANDIDATE EXPENSES	<i>mp</i> 450.00	14,777.00 <i>mp</i>
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	<i>mp</i> 922.00	16,345.00 <i>mp</i>
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	<i>mp</i> 1,372.00	31,122.00 <i>mp</i>
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0	0

VERIFICATION

Commonwealth of the Northern Mariana Islands
Island of Saipan S.S.
I, Joey P. San Nicolas, being duly sworn on oath, depose and say:
(Party Chairperson)

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.

[Signature] 12/28/16
Signature of Party Chairperson Date (Month, Day, Year)
Subscribed and sworn before me this 28th of December, 2016

MICHELE A. CAMACHO
P.O. Box 70003 CK, Saipan, MP 96950-0033
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
Notary Seal

Commonwealth of the Northern Mariana Islands
Island of Tinian S.S.
I, Bernadita C. Palacios, 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 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] 12/28/16
Signature of Treasurer Date (Month, Day, Year)
Subscribed and sworn before me this 28th of December, 2016

FRANCES HOESCHNEIDER
P.O. Box 52415, Saipan, MP
Notary Public Reg. No. 1011
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 06/30/2017
Notary Seal

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): NONE

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <i>Tinian Republican Party</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Palacios, Bernadita C.</i>
Name of Fundraising Event: <i>N/A</i>	Date(s) Held: <i>NONE</i>

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

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

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): NONE PAGE 1 OF 2

Candidate Name (In Full): <i>Timan Republican Party</i>	Signature of Treasurer:	Date:
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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	\$ -0-
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ -0-
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event	-0-
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)	-0-
5. NET CASH PROCEEDS	\$ -0-

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		
<i>NONE</i>		<i>NONE</i>	<i>-0-</i>
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): NONE PAGE 2 OF 2

Candidate Name (In Full): <i>Tinian Republican Party</i>	Signature of Treasurer:	Date:
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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				
<i>NONE</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) <i>Ø</i> ←					

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): NONE PAGE 1 OF 2

Candidate Name (In Full): <i>Tinian Republican Party</i>	Signature of Treasurer:	Date:
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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
<i>NONE</i>	<i>NONE</i>	<i>∅</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		<i>∅</i>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		<i>∅</i>

**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
<i>NONE</i>	<i>NONE</i>	<i>∅</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		<i>∅</i>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		<i>∅</i>

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Tinian Republican Party</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Palacios, Bernadita C.</i>
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	<i>1,372.00</i>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>31,122.00</i>
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		<i>0</i>
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	<i>1,372.00</i>	<i>31,122.00</i>
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	<i>0</i>	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	<i>0</i>	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		<i>31,122.00</i>
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	<i>0</i>	<i>0</i>
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	<i>1,372.00</i>	<i>31,122.00</i>

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Tinian Republican Party</i>	Signature of Treasurer:	Date:
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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		
1. <i>Joey Patrick San Nicolas</i>	<i>772.00</i>		
2. <i>Jude Hofschneider</i>	<i>100.00</i>		
3. <i>Francisco Q. Cruz</i>	<i>50.00</i>		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	<i>922.00</i>	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	<u> </u>

Candidate Name (In Full): <i>Tinian Republican Party</i>	Signature of Treasurer:	Date:
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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
<i>SEE ATTACHED SCHEDULE OF EACH ACTIVITY DATE WITH TOTAL CONTRIBUTIONS RECEIVED AS "EXHIBIT A" Signed by both chairman and the Treasurer.</i>		
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>		➔

**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
<i>NONE</i>	<i>NONE</i>	<i>0</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔ <i>0</i>
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the General Contribution and Expense Report)</small>		➔ <i>0</i>

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): <i>Timian Republican Party</i>	Signature of Treasurer:	Date:
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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			
<i>NONE</i>	<i>Ø</i>	<i>Ø</i>	<i>Ø</i>	<i>Ø</i>	<i>Ø</i>	<i>Ø</i>
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>	(Sub-Total) <i>Ø</i> ←					
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer to Line 5 of Gen. Contribution & Exp. Report)</small>	(Total) <i>Ø</i> ←					

Candidate Name (In Full): <i>Tinian Republican Party</i>	Signature of Treasurer:	Date:
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**SUPPORTING SCHEDULE GC-E
CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)**

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
Example : Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500
<i>NONE</i>	<i>NONE</i>	<i>0</i>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		<i>0</i>
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expense Report)		<i>0</i>

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Tinian Republican Party</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Palacios, Bernadita C.</i>
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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
<i>SEE MULTI-CANDIDATES CONTRIBUTIONS RECEIVED FOR EACH SCHEDULED ACTIVITY ATTACHED AS "EXHIBIT B" SIGNED BY BOTH PARTY CHAIRMAN AND TREASURER.</i>		
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)		

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<i>NONE</i>	<i>NONE</i>	<i>0</i>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		<i>0</i>
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		<i>0</i>

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Man Hoben Gathering at Battleground
Friday, August 26, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Pride of Marianas Group (sponsored by ACG)	1 Tupperware BBQ Ribs	\$ 50.00	1	\$ 50.00	
	2 Tupperware Chicken Alaking	\$ 50.00	2	\$ 100.00	
	2 Tupperware Calamari	\$ 45.00	2	\$ 90.00	
	2 Tupperware Breaded Pork	\$ 50.00	2	\$ 100.00	
	2 Tupperware Pancit	\$ 45.00	2	\$ 90.00	
Alter City Group (ACG)	10 cs. Beer	\$ 24.00	10	\$ 240.00	
	5 cs. Soda	\$ 16.00	5	\$ 80.00	
	5 cs. Water Bottle	\$ 13.00	5	\$ 65.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
Mayor JP San Nicolas	16 cs. Beer	\$ 24.00	16	\$ 384.00	
	1 Tupperware Rice	\$ 30.00	2	\$ 60.00	
Melisa Aquiningoc	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Allen Perez	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
Cristanza Fleming	1 Tupperware Boiled Eggs	\$ 20.00	1	\$ 20.00	
Vida Borja	1 Tupperware Cucumber Pickle	\$ 30.00	1	\$ 30.00	
Raena & Rachel Cing	1 Tupperware Papaya Pickles	\$ 30.00	1	\$ 30.00	
Barbara Borja	1 Tray Cake & Asst Pastries	\$ 100.00	1	\$ 100.00	
Bernie Borja	1 cs. Soda	\$ 16.00	1	\$ 16.00	<i>MB</i>
Conrad & Terry Manglona	1 Tray Pancit	\$ 40.00	1	\$ 40.00	
	1 Tray Lumpia	\$ 40.00	1	\$ 40.00	
Senators Frank & Jude	8 cs Beer	\$ 24.00	8	\$ 192.00	
	4 cs Soda	\$ 16.00	4	\$ 64.00	
	6 Bags Ice	\$ 2.00	6	\$ 12.00	
Director Juan Santos	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
 Kick-Off Campaign
 Saturday, September 03, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Guillermo Borja	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Melissa Aquiningoc	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Susan Perez	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Joal Untalan	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Jay San Nicolas	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Bernie Borja	1 Bowl Dill Pickles	\$ 25.00	1	\$ 25.00	
JC Café	1 Tray Tempura	\$ 75.00	1	\$ 75.00	<i>muja</i>
	1 Tray Fried Chicken	\$ 75.00	1	\$ 75.00	
Bernie Palacios	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Jovie P/Annie K/Marie K	1 Tupperware Tempura	\$ 40.00	1	\$ 40.00	
	50 Bags Ice	\$ 2.00	50	\$ 100.00	
Agnes Borja	6 Asst Glassware Candies	\$ 20.00	6	\$ 120.00	
	4 Asst Rum Cakes	\$ 20.00	4	\$ 80.00	
Linda Decena	Asst. Fruits (3 baskets)	\$ 150.00	1	\$ 150.00	

FUNCTION:
Name of Event:
Date:

Tinian Republican Party
Mendiola Pocket Meeting (Jack Castro Residence)
Monday, September 12, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Jack & Mary Castro and Children	Paper Products	\$ 50.00	1	\$ 50.00	
	1 Tray Pancit	\$ 40.00	1	\$ 40.00	
	1 Tray Meatballs	\$ 40.00	1	\$ 40.00	
	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Ann Marie & Jerry Crisostomo	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	1 cs. Soda	\$ 16.00	1	\$ 16.00	
Jane & Silvestre Palacios	1 Tray Fried Chicken	\$ 40.00	1	\$ 40.00	
	1 cs. Beer	\$ 24.00	1	\$ 24.00	
Tania & Malena Hofschneider	1 cs. Soda	\$ 16.00	1	\$ 16.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Rita & Joal Untalan	1 Tupperware Titiyas	\$ 30.00	1	\$ 30.00	
	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	1 cs. Soda	\$ 16.00	1	\$ 16.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Cris & Zania Fleming	1 Tuperware Papaya Pickles	\$ 30.00	1	\$ 30.00	
Ina & Richard Lazaro	1 Tupperware Tempura	\$ 40.00	1	\$ 40.00	
Edwin Cabrera & Celina Adriano	1 Tupperware Fried Fish	\$ 75.00	1	\$ 75.00	
Bernie Palacios	1 Tray Pancit	\$ 30.00	1	\$ 30.00	
Guillermo Borja	1 Tray Sukiyaki	\$ 40.00	1	\$ 40.00	
Terry Manglona	2 Tray Fresh Lumpia	\$ 25.00	2	\$ 50.00	
Melissa Aquiningoc	1 Tray Lumpia	\$ 25.00	1	\$ 25.00	
	1 cs. Water Bottle	\$ 13.00	1	\$ 13.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Mid-Rally Campaign
Sunday, October 09, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Annie H. King	Dill Pickles (1 large bowl)	\$ 25.00	1	\$ 25.00	
William & Lela Reyes	6 cs. Soda	\$ 16.00	6	\$ 96.00	
Mayor JP San Nicolas	20 cs. Beer	\$ 24.00	20	\$ 480.00	
	3 cs. 30 pk Beer (BL)	\$ 30.00	3	\$ 90.00	
	20 Bags Ice	\$ 2.00	20	\$ 40.00	
Susan Perez	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Bernie Palacios	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Melissa Aquiningoc	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Guillermo Borja	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Jay San Nicolas	3 cs. Soda	\$ 16.00	3	\$ 48.00	
	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	3 cs. Botte Water	\$ 13.00	3	\$ 39.00	
Anthony Barcinas	1 cs. Beer	\$ 24.00	1	\$ 24.00	
Joal Untalan	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	1 cs. Bottle Water	\$ 13.00	1	\$ 13.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Mary Castro	1 cs. Beer	\$ 24.00	1	\$ 24.00	
	1 cs. Soda	\$ 16.00	1	\$ 16.00	

Handwritten signature

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
 Ladies Sponsored Campaign
 Saturday, October 29, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
David Evangelista Jr.	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Jovie Paulino	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Jay San Nicolas	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Bernie Palacios	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
Susan Perez	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Senator Jude Hofschneider	10 cs. Beer	\$ 24.00	10	\$ 240.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
Antonio Evangelista	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
Melissa Aquiningoc	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Alice Adriano	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Republican Ladies	10 Bags Ice	\$ 2.00	10	\$ 20.00	
Barbara Borja	Asst. Pastries (4 Trays)	\$ 80.00	1	\$ 80.00	
Cristanza & Zania Fleming	1 Tupperware Papaya Pickles	\$ 30.00	1	\$ 30.00	
Joal Untalan	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	1 Bag Ice	\$ 2.00	1	\$ 2.00	
Steve Cabrera	1 Soda	\$ 16.00	1	\$ 16.00	
	1 Bag Ice	\$ 2.00	2	\$ 4.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Motorcade/Rally Campaign
Monday, November 07, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Susan Perez	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 bags Ice	\$ 2.00	2	\$ 4.00	
Joal Untalan	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 bags Ice	\$ 2.00	2	\$ 4.00	
Jay San Nicolas	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 bags Ice	\$ 2.00	2	\$ 4.00	
Juan Santos	2 cs. Beer	\$ 24.00	2	\$ 48.00	
	2 bags Ice	\$ 2.00	2	\$ 4.00	
Gillermo Borja	2 cs. Beer	\$ 24.00	2	\$ 48.00	
Jude Hofschneider	15 cs. Beer	\$ 24.00	15	\$ 360.00	
Francisco Q. Cruz	15 cs. Beer	\$ 24.00	15	\$ 360.00	
	5 cs. Soda	\$ 16.00	5	\$ 80.00	
	5 cs Bottle Water	\$ 13.00	5	\$ 65.00	
	5 Bags Ice	\$ 2.00	5	\$ 10.00	
Jocelyn King	2 Tupperware Titiyas	\$ 30.00	2	\$ 60.00	
Bernie Palacios	10 Bags Ice	\$ 2.00	10	\$ 20.00	
Republican Ladies	3 cs. Chicken 33lbs	\$ 28.00	3	\$ 84.00	
	3 cs. Ribs	\$ 24.00	3	\$ 72.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
	800 Cts Paper Products	\$ 80.00	-	\$ 80.00	
	Rental of PA System (Sonny D)	\$ 200.00	-	\$ 200.00	
Mayor JP San Nicolas/Connie	20 cs. Beer	\$ 24.00	20	\$ 480.00	
	1 Tupperware Cucumber Pickles	\$ 45.00	1	\$ 45.00	
	30 Bags Ice	\$ 2.00	30	\$ 60.00	
Barbara Borja	Asst Pastries	\$ 100.00	-	\$ 100.00	
Peter Palacios	1 20x30 Tent	\$ 35.00	-	\$ 35.00	

"Exhibit B"

FUNCTION:
Name of Event:
Date:

Tinian Republican Party
Waving (Sponsored by Republican Ladies)
Wednesday, August 31, 2016

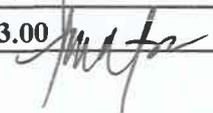
DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Senator Francisco Borja/Bernie	40 Hotdogs w/Buns	\$ 2.00	40	\$ 80.00	
	Condiments (Mix)	\$ 40.00	1	\$ 40.00	
	40 Tuna Sandwiches	\$ 1.00	40	\$ 40.00	
	10 cs. Water Bottle	\$ 13.00	10	\$ 130.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
	100 pcs. Ice Cups	\$ 0.50	100	\$ 50.00	
	400 Cts Paper Products	\$ 60.00	1	\$ 60.00	
Congressman Edwin Aldan/Rosie	40 Hotdogs w/Buns	\$ 2.00	40	\$ 80.00	
	Condiments (Mix)	\$ 40.00	1	\$ 40.00	
	40 Tuna Sandwiches	\$ 1.00	40	\$ 40.00	
Edwin Hofschneider	40 Hotdogs w/Buns	\$ 2.00	40	\$ 80.00	
	Condiments (Mix)	\$ 40.00	1	\$ 40.00	
	40 Tuna Sandwiches	\$ 1.00	40	\$ 40.00	
Raynaldo Cing	40 Hotdogs w/Buns	\$ 2.00	40	\$ 80.00	
	Condiments (Mix)	\$ 40.00	1	\$ 40.00	
	40 Tuna Sandwiches	\$ 1.00	40	\$ 40.00	
Antonio SN. Borja	40 Hotdogs w/Buns	\$ 2.00	40	\$ 80.00	
	Condiments (Mix)	\$ 40.00	1	\$ 40.00	
	40 Tuna Sandwiches	\$ 1.00	40	\$ 40.00	
Committee to Elect TMC	10 cs. Water Bottle	\$ 13.00	10	\$ 130.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
TOTAL VALUE OF IN-KIND DONATION FOR THIS EVENT:				\$ 1,210.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
 Mid-Rally Campaign
 Sunday, October 09, 2016

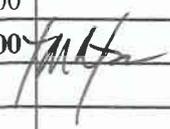
DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Congressman Edwin Aldan/Rosie	8 cs. Ribs	\$ 24.00	8	\$ 192.00	
	2 cs. Chicken	\$ 28.00	2	\$ 56.00	
	15 cs. Beer	\$ 24.00	15	\$ 360.00	
	2 Noodle Salad Bowls	\$ 20.00	2	\$ 40.00	
	PA System Rental (Sonny D)	\$ 200.00	1	\$ 200.00	
Senator Francisco Borja/Bernie	20 cs. Beer	\$ 24.00	20	\$ 480.00	
	3 cs. Chicken	\$ 28.00	3	\$ 84.00	
	50 lbs. Rice	\$ 35.00	1	\$ 35.00	
	4 Turkey	\$ 25.00	4	\$ 100.00	
	2 Ham Leg	\$ 40.00	2	\$ 80.00	
	2 Tupperware Dry Meat (deer)	\$ 30.00	2	\$ 60.00	
	Pork Adobo	\$ 40.00	1	\$ 40.00	
	2 Tupperware Sukiyaki	\$ 40.00	2	\$ 80.00	
	Asst. Pastries	\$ 80.00	1	\$ 80.00	
	2 cs. Soda	\$ 16.00	2	\$ 32.00	
Ewin M. Hofschneider	1 cs. Chicken	\$ 28.00	1	\$ 28.00	
	10 lbs. Potato w/Ingredients	\$ 40.00	1	\$ 40.00	
	5 cs. Beer	\$ 24.00	5	\$ 120.00	
Raynaldo M. Cing	1 cs. Chicken	\$ 28.00	1	\$ 28.00	
	10 lbs. Potato w/Ingredients	\$ 50.00	1	\$ 50.00	
	10 cs. Beer	\$ 24.00	10	\$ 240.00	
Raynaldo M. Cing	5 cs. 30 Pk Beer (BL)	\$ 30.00	5	\$ 150.00	
	7 lbs. Cucumber w/Ingredients	\$ 30.00	1	\$ 30.00	
Antonio SN. Borja	1 cs. Chicken	\$ 28.00	1	\$ 28.00	
	5 cs. Beer	\$ 24.00	5	\$ 120.00	
	10 lbs. Potato w/Ingredients	\$ 50.00	1	\$ 50.00	
TOTAL VALUE OF IN-KIND DONATION FOR THIS EVENT:				\$ 2,803.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Happy Hour (Charlene Lizama Residence)
Saturday, November 05, 2016
 (Evening)

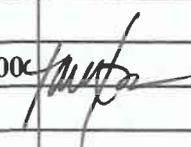
DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Senator Francisco Borja/Bernie	4 cs. Beer	\$ 24.00	4	\$ 96.00	
	4 cs. Bottle Water	\$ 13.00	4	\$ 52.00	
	5 Bags Ice	\$ 2.00	5	\$ 10.00	
Congressman Edwin Aldan/Rosie	3 cs. Beer	\$ 24.00	3	\$ 72.00	
	1 cs. Soda	\$ 16.00	1	\$ 16.00	
	1 cs. Bottle Water	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
	1 Tupperware Dry Meat (BBQ)	\$ 50.00	1	\$ 50.00	
Edwin Hofschneider	1 cs. Beer	\$ 24.00	2	\$ 48.00	
	1 cs. Soda	\$ 16.00	1	\$ 16.00	
	1 cs. Bottle Water	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Raynaldo M. Cing	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	1 cs. Bottle Water	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
Antonio SN. Borja	1 cs. Beer	\$ 24.00	2	\$ 48.00	
	1 cs. Soda	\$ 16.00	1	\$ 16.00	
	1 cs. Bottle Water	\$ 13.00	1	\$ 13.00	
	2 Bags Ice	\$ 2.00	2	\$ 4.00	
TOTAL VALUE OF IN-KIND DONATION FOR THIS EVENT:				\$ 524.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Motorcade/Rally Campaign
Monday, November 07, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Raynaldo Cing	10 cs. Beer	\$ 24.00	10	\$ 240.00	
	5 cs. Bottle Water	\$ 13.00	5	\$ 65.00	
	2 large bowls Papaya Salad	\$ 30.00	2	\$ 60.00	
	1 cs Chicken	\$ 28.00	1	\$ 28.00	
	40 Bags Ice	\$ 2.00	40	\$ 80.00	
Edwin Hofschneider	5 cs. Beer	\$ 24.00	5	\$ 120.00	
	5 cs. Bottle Water	\$ 13.00	5	\$ 65.00	
Antonio SN. Borja	5 cs. Beer	\$ 24.00	5	\$ 120.00	
	4 cs. 30pk Beer (Budlight)	\$ 30.00	4	\$ 120.00	
	5 cs. Bottle Water	\$ 3.00	5	\$ 15.00	
	1 cs. Chicken	\$ 28.00	1	\$ 28.00	
Congressman Edwin Aldan	10 cs. Beer	\$ 24.00	10	\$ 240.00	
	5 cs. Ribs	\$ 24.00	5	\$ 120.00	
Senator Francisco Borja/Bernie	10 cs. Beer	\$ 24.00	10	\$ 240.00	
	2 Ham Legs	\$ 40.00	2	\$ 80.00	
	2 Pullman Ham	\$ 25.00	2	\$ 50.00	
	1 cs. Mackerel Fish	\$ 40.00	1	\$ 40.00	
	Pork Pot Roast 2 Tray	\$ 40.00	2	\$ 80.00	
	2 large bowls Potato Salad	\$ 40.00	2	\$ 80.00	
TOTAL VALUE OF IN-KIND DONATION FOR THIS EVENT:				\$ 1,871.00	

FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Election Day (Dinner at Battleground)
Tuesday, November 08, 2016

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Senator Francisco Borja/Bernie	7 cs. Beer	\$ 24.00	7	\$ 168.00	
	3 cs. Bottle Water	\$ 13.00	3	\$ 39.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
	2 cs. Chicken	\$ 28.00	2	\$ 56.00	
	3 cs. Ribs	\$ 24.00	3	\$ 72.00	
	1 Tupperware Raddish Pickle	\$ 40.00	1	\$ 40.00	
	2 Ham Legs	\$ 40.00	2	\$ 80.00	
	2 Pullman Ham	\$ 25.00	2	\$ 50.00	
Congressman Edwin Aldan/Rosie	7 cs. Beer	\$ 24.00	7	\$ 168.00	
	3 cs. Bottle Water	\$ 13.00	3	\$ 39.00	
	10 Bags Ice	\$ 2.00	10	\$ 20.00	
	1 cs. Ribs	\$ 24.00	1	\$ 24.00	
Raynaldo M. Cing	1 Pig	\$ 100.00	1	\$ 100.00	
	2 cs. Chicken	\$ 28.00	2	\$ 56.00	
	1 cs. Ribs	\$ 24.00	1	\$ 24.00	
	5 cs. Beer	\$ 24.00	5	\$ 120.00	
	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	
Edwin M. Hofschneider	4 cs. Beer	\$ 24.00	4	\$ 96.00	
	4 cs. Soda	\$ 16.00	4	\$ 64.00	
	5 Bags Ice	\$ 2.00	5	\$ 10.00	
Antonio SN. Borja	2 cs. Chicken	\$ 28.00	2	\$ 56.00	
	1 cs. Ribs	\$ 24.00	1	\$ 24.00	
	4 cs. Beer	\$ 24.00	4	\$ 96.00	
	2 cs. Soda	\$ 16.00	2	\$ 32.00	
	2 cs. Bottle Water	\$ 13.00	2	\$ 26.00	

Election Day - November 8, 2016 - Donors' List continuation.....

Antonio SN. Borja	5 Bags Ice	\$ 2.00	5	\$ 10.00
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TOTAL VALUE OF IN-KIND DONATION FOR THIS EVENT:				\$ 1,548.00
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FUNCTION:
 Name of Event:
 Date:

Tinian Republican Party
Appreciation Party
December 3, 2016 (Saturday)

DONORS' LIST

Name	Item Donated (itemized)	Amount or Value	Qty	Total Amt/Value	Remarks
Senator Francisco Borja/Bernie	50 lbs. Rice	\$ 35.00	1	\$ 35.00	
	Chicken	\$ 28.00	3	\$ 84.00	
	Ribs	\$ 24.00	3	\$ 72.00	
	Turkey	\$ 35.00	2	\$ 70.00	
	Pullman Ham	\$ 25.00	2	\$ 50.00	
	Paper Products	\$ 100.00	1	\$ 100.00	
	Beer	\$ 24.00	15	\$ 360.00	
	Soda	\$ 16.00	5	\$ 80.00	
	Bottle Water	\$ 13.00	5	\$ 65.00	
	Bags of Ice	\$ 2.00	10	\$ 20.00	
Congressman Edwin Aldan/Rosie	50 lbs. Rice	\$ 35.00	1	\$ 35.00	
	Chicken	\$ 28.00	3	\$ 84.00	
	Ribs	\$ 24.00	3	\$ 72.00	
	Turkey	\$ 35.00	2	\$ 70.00	
	Pullman Ham	\$ 25.00	2	\$ 50.00	
	1 Platter Papaya pickle	\$ 20.00	1	\$ 20.00	
	Paper Products	\$ 100.00	1	\$ 100.00	
	Beer	\$ 24.00	10	\$ 240.00	
	Soda	\$ 16.00	5	\$ 80.00	
	Bottle Water	\$ 13.00	5	\$ 65.00	
Bags of Ice	\$ 2.00	10	\$ 20.00		
Raynaldo Cing	Chicken	\$ 28.00	1	\$ 28.00	
	Ribs	\$ 24.00	1	\$ 24.00	
	7lbs Potato w/Ingredients	\$ 50.00	1	\$ 50.00	
	5lbs. Cucumber w/Ingredients	\$ 30.00	1	\$ 30.00	

