



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:

Final Report

Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2018 GENERAL SPECIAL ELECTION

IMPORTANT: THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION. FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR

OFFICE OF THE PUBLIC AUDITOR
12/21/2018
SIGNATURE [Signature]

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 the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): Sablan, Christina-Marie E.
Office Sought: House of Representatives, Precinct 2
Treasurer Name (Last Name, First Name, MI): Fusco, Rachel A.
Preferred Mailing (P.O. Box) Address: P.O. Box 5426 CHR B Saipan, MP 96950
Telephone: (670)789-8699

Table with 3 columns: Description, CASH, IN-KIND. Rows include BALANCE CARRIED FORWARD, RECEIPTS (Fundraising, Multi-candidate, General, Other), DISBURSEMENTS (Fundraising, Multi-candidate, General, Other), and EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Verification section for Christina-Marie E. Sablan and Rachel A. Fusco, including oaths and signatures.

Notary Stamp MICHELLE A. CAMACHO
P.O. Box 504613, Saipan, MP 96950
Notary Public Reg. No. 633A
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 4/10/19

Notary Stamp MICHELLE A. CAMACHO
P.O. Box 504613, Saipan, MP 96950
Notary Public Reg. No. 633A
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 4/10/19

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): May 18, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Sablan, Christina-Marie E.	Treasurer Full Name (Last Name, First Name, MI): Fusco, Rachel A.
Name of Fundraising Event: Birthday Fundraiser	Date(s) Held: May 18, 2018

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)	\$6,000.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$35.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		\$0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$6,000.00	\$35.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	\$2,102.60	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$35.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$2,102.60	\$35.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$3,897.40	\$0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 5/18/18 **PAGE** 3 **OF** 15

Candidate Name (In Full) : Christina-Marie Elise Sablan	Signature of Treasurer: 	Date: 12/21/18
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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	\$ 5,500.00
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ \$500.00
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event	\$6,000.00
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)	\$2,102.60
5. NET CASH PROCEEDS	\$ 3,897.40

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		
Joseph & Maria Frica Pangelinan	\$ 500.00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$500.00	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.

Candidate Name (In Full): Christina-Marie Elise Sablan	Signature of Treasurer: <i>Rachel Furo</i>	Date: 12/21/18
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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				
Marianas Variety	Tickets			\$105.00		
Quick Print	Color Copy					\$1.25
Hafa Adai Bakery	Birthday Cake	\$105.95				
Transcends, LLC (Naked Fish)	Venue, Food, Drinks	\$1,743.50				
Joten Superstore	Plates and Forks			\$51.44		
Dollar Days	Balloons			\$87.50		
Dollar Days	Labor					\$3.98
Dolphin Wholesale	Picture Frame			\$3.98		
TOTAL FUNDRAISING EXPENSES						
(Transfer Total to Line 4, Section 1 of Schedule A)	^(Total) \$2,102.60 ←	\$1,849.45		\$247.92		\$5.23

CFD-FR (A-2), 2007

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 5/18/18 PAGE 5 OF 15

Candidate Name (In Full): Christina-Marie Elise Sablan	Signature of Treasurer: <i>Rachel Russo</i>	Date: 12/21/18
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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
Paula Bermudes	Labor for table decorations	\$20.00
Eleanor Cabrera & Joe Guerrero	Santa Julia Dulce Natural Champagne	\$15.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ \$35.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔ \$35.00

**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
	No Contributed Property Received	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ \$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔ \$0.00

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): Sablan, Christina-Marie E.	Treasurer Full Name (Last Name, First Name, MI): Fusco, Rachel A.
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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)	\$5,897.50	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$1,827.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$5,897.50	\$1,827.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$8,717.86	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	\$0.00	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$0.00
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$8,717.86	\$0.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	-\$2,820.36	\$0.00

Candidate Name (In Full) : Christina-Marie Elise Sablan	Signature of Treasurer: <i>Rachel Ferris</i>	Date: 12/21/18
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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		
Robert Schwalbach & Judy Marfil	\$500.00		
Clarence T. Tenorio	\$600.00		
Monetary Contributions from individuals who contributed less than \$500.00	\$4,797.50		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$5,897.50	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	

Candidate Name (In Full) : Christina-Marie Elise Sablan	Signature of Treasurer: <i>Ruth Tenorio</i>	Date: 12/21/18
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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
Rico Pabalan	Use of Sound System	\$100.00
Ruth Tenorio	Veggie Tray	\$50.00
George Fleming	2 Cases of Water	\$14.00
Ben Sablan	Use of Trailer	\$400.00
Robbie Greene	Maps and mapping services for "Our Sense of Place"	\$300.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$864.00
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		➔ \$864.00

**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 (Use additional sheets as necessary)		➔ \$0.00
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report)		➔ \$0.00

Candidate Name (In Full): Christina-Marie E. Sablan	Signature of Treasurer: 	Date: 12/21/18
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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			
4/12 CNMI Treasury	Business License				\$50.00	
4/20/18 Revenue and Taxation					\$10.00	
5/10 Non Profit Registration					\$30.00	
6/19/18 Zoning Permit					\$40.00	
7/25 Candidate Filing Fee					\$100.00	
2/27 Joten	Office Supplies				\$10.58	
3/15 Ace Hardware	Office Key				\$2.00	
4/28/18 National Office Supply	Office Supplies				\$13.99	
5/17/18 National Office Supply	Office Supplies				\$43.54	
8/13/18 National Office Supply	Envelopes				\$12.60	
11/13/18 Ace Hardware	Chair				\$41.99	
3/5/18 San Jose Mart	Water	\$6.99				
8/13/18 Capitol Hill Post Office	Postage				\$40.00	
6/16 Kentucky Fried Chicken	Volunteer Expenses	\$42.19				
6/16 Lucky Mart	Volunteer Expenses	\$43.18				
6/20/18 Matty's BBQ	Volunteer Expenses	\$25.00				
6/25/18 Joten Susupe	Volunteer Expenses	\$14.72				
6/26/18 Matty's BBQ	Volunteer Expenses	\$7.50				
6/26/18 C Market	Volunteer Expenses	\$9.24				
6/27/18 MingYang Supermarket	Volunteer Expenses	\$28.04				
6/28 Kentucky Fried Chicken	Volunteer Expenses	\$42.19				
7/21/18 Shell Dandan	Volunteer Expenses	\$37.35				
7/22/18 Ming Ming Supermarket	Volunteer Expenses	\$29.58				
7/22/18 Joten Superstore	Volunteer Expenses	\$47.97				
7/22/18 Twins Supermarket	Volunteer Expenses	\$1.75				
7/25/18 Star Marianas Water	Volunteer Expenses	\$11.50				
7/30/18 Shell Airport	Volunteer Expenses	\$47.77				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total) \$789.67 ←	\$394.97			\$394.70	
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) ←					

Candidate Name (In Full): Christina-Marie E. Sablan	Signature of Treasurer: <i>Rachel Russo</i>	Date: 12/21/18
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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			
7/31 Shell Dandan	Volunteer Expenses	\$43.00				
8/3/18 Matty's BBQ	Volunteer Expenses	\$15.00				
8/8/18 Shell Susupe	Volunteer Expenses	\$42.30				
8/10/18 Joten Superstore	Volunteer Expenses	\$18.95				
8/18/18 Shell Susupe	Volunteer Expenses	\$2.40				
9/9/18 Shell Airport	Volunteer Expenses	\$74.47				
9/17/18 Shell Susupe	Volunteer Expenses	\$41.79				
9/26/18 Kuang Qing Corporation	Volunteer Expenses	\$10.00				
10/23/18 Shell Puerto Rico	Volunteer Expenses	\$41.58				
11/7/18 Hermans Modern Bakery	Volunteer Expenses	\$3.80				
11/8/18 Shell Susupe	Volunteer Expenses	\$20.00				
11/11/18 Shell Susupe	Volunteer Expenses	\$19.41				
11/11/18 Winchells Donut House	Volunteer Expenses	\$28.00				
11/11/18 Tonchi Mart	Volunteer Expenses	\$44.95				
8/3/18 Softdots	Brochures		\$400.00			
8/31/18 Softdots	Brochures		\$265.00			
5/17 Tropical Instant Press	Banner/Bumper Stickers		\$300.00			
7/24/18 Tropical Instant Press	Bumper Stickers		\$80.00			
11/9/18 Tropical Instant Press	Signs		\$60.00			
11/26/18 Tropical Instant Press	Stickers		\$20.00			
3/19 Modern Stationary	Photocopies				\$5.25	
5/8 Quick Print	Notary				\$7.60	
10/2/18 Quick Print	Photocopies				\$1.30	
10/8/18 Quick Print	Photocopies				\$12.00	
8/30/18 Diocese of CK	Rental Fee				\$150.00	
9/20/18 Matty's BBQ	Food	\$40.00				
10/1/18 National Office Supply	Materials			\$153.69		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total)	\$1,900.49 ←	\$445.65	\$1,125.00	\$153.69	\$176.15
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total)	←				

Candidate Name (In Full): Christina-Marie E. Sablan	Signature of Treasurer: <i>Rachel Russo</i>	Date: 12/21/18
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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			
10/4/18 Auntie Mags	Food	\$100.00				
10/4/18 Happy Market	Paper Products			\$29.50		
2/27/18 Naked Fish	Food	\$92.00				
3/7/18 Zoom Chicken & Cafe	Food	\$40.00				
3/21/18 Joten	Drinks	\$23.98				
3/21/18 Aiko's Deli	Food	\$14.95				
3/24/18 Aiko's Ramen	Food	\$19.15				
3/30/18 MingYang Supermarket	Food	\$26.38				
4/4/18 Wild Bills	Food	\$40.00				
4/13/18 Marg's Bakery & Kitchen	Food	\$19.00				
4/17/18 Joten Superstore	Food	\$18.95				
4/26/18 Gentle Brook	Food	\$27.00				
7/27/18 Shirley's Catering	Food	\$70.00				
7/27/18 Ming Ming Supermarket	Drinks	\$37.98				
7/26/18 Cheng Cheng Market	Drinks	\$26.98				
7/29/18 Winchells Susupe	Food	\$22.00				
7/29/18 Joten Susupe	Drinks	\$16.00				
8/15/18 Joten Susupe	Drinks	\$16.00				
9/13/18 Aiko's Deli	Food	\$14.95				
9/13/18 Joten Susupe	Drinks	\$16.00				
9/14/18 Hannam Supermarket	Drinks	\$61.96				
9/23/18 San Jose Mart	Drinks	\$97.45				
9/30/18 New Kagman Market	Drinks	\$65.95				
10/2/18 Ming Ming Super Market	Drinks	\$35.98				
11/7/18 Hermans Modern Bakery	Food	\$175.00				
11/7/18 Joten Susupe	Food	\$84.82				
11/7/18 Joten Superstore	Food	\$17.99				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total) ←	\$1,209.97	\$1,180.47	\$29.50		
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total) ←					

Candidate Name (In Full) : Christina-Marie E. Sablan	Signature of Treasurer: <i>Rachel Funes</i>	Date: 12/21/18
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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			
11/8/18 Tonchi Mart	Drinks	\$17.98				
11/12/18 Joten Susupe	Food	\$59.99				
11/12/18 Pacific Trading Co	Drinks	\$18.00				
11/13/18 Joten Susupe	Drinks	\$57.60				
11/13/18 Joten Susupe	Drinks	\$105.55				
11/13/18 Winchell's Susupe	Food	\$14.00				
11/13/18 Galaxy	Food	\$22.50				
11/13/18 Bostonian Bakery	Food	\$48.00				
11/13/18 LSG Sky Chefs	Food	\$90.00				
11/13/18 Poki Yaki	Food	\$116.00				
11/13/18 Twins Supermarket	Drinks	\$127.96				
6/15/18 P. Michael Tenorio	Signs		\$841.06			
6/16/18 Guangdong	Sign Materials			\$445.00		
6/16/18 Ace Hardware	Sign Materials			\$7.33		
6/25/18 Ace Hardware	Sign Materials			\$20.98		
6/26/18 Guangdong	Sign Materials			\$365.00		
6/26/18 Guangdong	Sign Materials			\$177.00		
6/26/18 Guangdong	Sign Materials			\$5.80		
6/26/18 Ace Hardware	Sign Materials			\$4.49		
6/27/18 Guangdong	Sign Materials			-\$41.50		
6/28/18 Ace Hardware	Sign Materials			\$14.46		
7/14/18 Guangdong	Sign Materials			\$20.00		
7/14/18 Guangdong	Sign Materials			\$8.00		
7/18/18 Guangdong	Sign Materials			\$215.00		
7/30/18 XYC Corporation	Tire for Trailer			\$65.00		
7/31/17 Guangdong	Sign Materials			\$204.20		
8/6/18 Guangdong	Sign Materials			\$123.35		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>	(Sub-Total) \$3,152.75 ←	\$677.58	\$841.06	\$1,634.11		
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer to Line 5 of Gen. Contribution & Exp. Report)</small>	(Total) ←					

Candidate Name (In Full): Christina-Marie E. Sablan	Signature of Treasurer: 	Date: 12/21/18
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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			
9/9/18 Ace Hardware	Sign Materials			\$17.97		
9/25/18 Glimpses of Saipan, Inc.	Advertisement		\$250.00			
9/28/18 Saipan Tribune	Advertisement		\$560.00			
11/6/18 Marianas Variety	Advertisement		\$657.09			
5/22/18 Facebook	Social Media		\$25.00			
9/25/18 Facebook	Social Media		\$25.00			
10/13/18 Facebook	Social Media		\$14.92			
4/3/18 Chelu Photos	Photoshoot		\$115.00			
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>	(Sub-Total) \$1,664.98 ←		\$1,647.01	\$17.97		
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer to Line 5 of Gen. Contribution & Exp. Report)</small>	(Total) \$8,717.86 ←					

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): Sablan, Christina-Marie E.	Treasurer Full Name (Last Name, First Name, MI): Fusco, Rachel A.
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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
Kilili for Congress	Donation	\$250.00
CTE Babauta Sablan	4 Cases of Water - "In Kind" Multi-Candidate Contributions Line 3	\$28.00
Kilili for Congress	5 Cases of Water - "In Kind" Multi-Candidate Contributions Line 3	\$35.00
CNMI Democratic Party	Various Advertising for Candidates - "In Kind" Multi-Candidate Contributions Line 3	\$400.00
CTE Babauta Sablan	Various Advertising for Candidates - "In Kind" Multi-Candidate Contributions Line 3	\$500.00
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$250.00
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		➔ \$250.00

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
No Multi-Candidate expenses claimed / reimbursed from campaign account.		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$0.00
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		➔ \$0.00

