



SIGNATURE *[Signature]* 01/02/2019

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
 Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT – CANDIDATE
2018 GENERAL SPECIAL ELECTION
(Year)

IMPORTANT: THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION.
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 the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): SABLAN, JOHN PAUL PALACIOS		Office Sought: HOUSE OF REPRESENTATIVES, PRECINCT 2	
Treasurer Name (Last Name, First Name, MI): NEPAIAL, APOLONIA KAIPAT		Preferred Mailing (P.O. Box) Address: P.O. BOX 502695 CK	Telephone: 783-2256

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	\$ 25.10	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	\$ 13,470.00	\$ 5,997.50
3. MULTI-CANDIDATE CONTRIBUTIONS	0	0
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	\$ 4,006.41	\$ 11,500.00
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$ 17,501.51	\$ 17,497.50
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	\$ 635.69	\$ 5,997.50
8. MULTI-CANDIDATE EXPENSES	0	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\$ 15,932.43	\$ 11,500.00
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$ 16,568.12	\$ 17,497.50
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	(933.39)	0

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of John Paul P. Sablan) s.s. Saipan

I, John Paul P. Sablan, 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 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] Date (Month, Day, Year) 01/02/2019

Subscribed and sworn before me this 2nd day of January, 2019

MICHELLE A. CAMACHO Notary Seal
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)
Island of Saipan) s.s.

I, Apollonia K. N. Nepaial, being duly sworn on oath, depose and say:
(Treasurer)

That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all 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] Date (Month, Day, Year) Jan. 02. 2019

Subscribed and sworn before me this 2nd day of January, 2019

MICHELLE A. CAMACHO Notary Seal
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 DATES: FEBRUARY 01, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): SABLAN, JOHN PAUL PALACIOS	Treasurer Full Name (Last Name, First Name, MI): NEPAIAL, APOLONIA KAIPAT
Name of Fundraising Event: DEMAPAN-SABLAN HOT LUNCH	Date(s) Held: FEBRUARY 01, 2018

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 the Result Summary of Supporting Schedule FR-A)	\$ 2,310.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$1,287.50
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4. TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	\$2,310.00	\$1,287.50
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	\$45.00	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,287.50
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$45.00	\$1,287.50
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$2,265.00	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): FEBRUARY 01, 2018

PAGE 01 OF 04

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: 	Date: DEC. 31, 2018 <u>JAN. 02, 2019</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 | \$ <u>2,310.00</u> |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | + <u>0</u> |
| 3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report) | <u>\$ 2,310.00</u> |
| 4. TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report) | <u>\$ 45.00</u> |
| 5. NET CASH PROCEEDS (Subtract Line 4 from Line 3) | <u>\$ 2,265.00</u> |

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		
N/A			
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 FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): FEBRUARY 01, 2018 PAGE 03 OF 04

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: 	Date: DEC. 31, 2018 <u>JAN. 02, 2019</u>
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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 @ \$5.00)	\$ 1,250
M/M John Paul P. Sablan	paper products/water	\$ 150.00
M/M Oscar M. Babauta	2cs Ribs	\$ 50.00
M/M Jesus Sn. Lizama	3 cs. Chicken	\$ 45.00
M/M Rafael S. Demapan	4 cs ribs/water	\$ 150.00
M/M Vincent Sablan	Vegetable salad/burner/cooking pots	\$ 150.00
M/M Patrick P. Sablan	Vegetable salad/burner/cooking pots	\$ 150.00
Ms. Terry Iginoef	1 50lb rice	\$ 30.00
Ms. Natty Maui	3 cs. Chicken	\$ 45.00
M/M Joseph Reyes	1 50lb Rice/Gas for Cooking	\$ 150.00
Mr. Joseph Pangelinan	1 25lb Rice	\$ 25.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		\$ 945.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	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 Fundraising Event Report)		

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): FEBRUARY 01, 2018 PAGE 04 OF 04

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>dupain</i>	Date: JAN 02 2019 DEC 31, 2018
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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 @ \$5.00)	\$ 1,250
M/M Ton & Acha Cruz	2 cs. Ribs	\$ 50.00
Ms. Geraldine Sebaklim & Family	4 gall. Soy Sauce, 2 bottle Vinegar, Garlic	\$ 70.00
Nan Da' Sablan	1 50lb rice, 1 gallon salad oil, 1 cs. Ribs	\$ 106.00
Mr. Ben Taitano	10 cs. water	\$ 62.50
Ms. Frances Muna	Napkin, Fork, Spoons	\$ 60.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$ 342.50
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		➔ \$ 1,287.50

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report)		➔

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

FUNDRAISING EVENT REPORT
FUNDRAISING DATES: MAY 25, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): SABLAN, JOHN PAUL PALACIOS	Treasurer Full Name (Last Name, First Name, MI): NEPAIAL, APOLONIA KAIPAT
Name of Fundraising Event: HAPPY HOUR WITH DEMAPAN-SABLAN	Date(s) Held: MAY 25, 2018

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 the Result Summary of Supporting Schedule FR-A)	\$11,140.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$4,710.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4. TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	\$11,140.00	\$4,710.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	\$590.69	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$4,710.00
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$590.69	\$4,710.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$10,549.31	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): MAY 25, 2018

PAGE 01 OF 05

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: 	Date: JAN 02 2019 DEC 31, 2018
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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 | \$ <u>8,660.00</u> |
| 2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below) | + <u>2,500.00</u> |
| 3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report) | <u>\$11,160.00</u> |
| 4. TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report) | <u>\$ 590.69</u> |
| 5. NET CASH PROCEEDS (Subtract Line 4 from Line 3) | <u>\$10,569.31</u> |

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		
SHAKIRS (CNMI) INC	\$ 500.00		
SAIPAN GLOBE INTERNATIONAL	\$1,000.00		
ALEXANDER A SABLAN	\$1,000.00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$2,500.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): MAY 25, 2018

PAGE 03 OF 05

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>John Paul Sablan</i>	Date: JAN 02 2019 DEC. 31, 2018
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**SUPPORTING SCHEDULE FR-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
<i>Example: ABC Retail</i>	<i>Give-away t-shirts (250 @ \$5.00)</i>	\$ 1,250
M/M John Paul P. Sablan	Lumpia/saibok lemai&banana/tent lines/water	\$ 200.00
M/M Rafael S. Demapan	Chips/Dip/sashimi/water/drinks	\$ 250.00
M/M Patrick P. Sablan	sushi/coolers	\$ 100.00
MS. Magdalena Lizama	4 cs. Chicken	\$ 100.00
Ms. Trisha & Steven Villagomez	Sushi	\$ 100.00
M/M Oscar M. Babauta	Fried Wings/5 cs. beer	\$ 200.00
M/M Ton & Acha Cruz	Calamari (2) large trays	\$ 100.00
M/M Juan & Londa Pangelinan	Coco Pickles	\$ 70.00
M/M Frank Sablan	Deserts	\$ 150.00
Nan Da' Sablan	Titiyas / Coco	\$ 100.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <i>(Use additional sheets as necessary)</i>		➔ \$ 1,370.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) <i>(Transfer Total to Line 2 of the Fundraising Event Report)</i>		➔

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
<i>Example: Island Computers</i>	<i>Old Computer with printer</i>	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <i>(Use additional sheets as necessary)</i>		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) <i>(Transfer Total to Line 3 of Fundraising Event Report)</i>		➔

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): MAY 25, 2018

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Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: 	Date: DEC 31, 2018 JAN 02 2019
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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 @ \$5.00)	\$ 1,250
Ms. Terry Iginioef	Boiled Eggs/Kadun Pika/Utensils	\$ 100.00
M/M Joe Mafnas	Vegetable Chips & Dips / Spinach	\$ 60.00
Mr. Tom Demapan	Kelaguen	\$ 80.00
Ms. Geraldine Sebaklim & Family	Band & Entertainment	\$ 400.00
M/M Jesus Sn. Lizama	Tempura / 5 cs. beer	\$ 200.00
M/M Lee Pan Guerrero	Cake/Deserts	\$ 200.00
M/M Ike Demapan & Family	15 cs. Beer	\$ 400.00
Mr. BJ Attao	3 cs. Beer	\$ 100.00
Mr. Donald Mendiola	50 bags ice	\$ 100.00
Cepeda Tent Rental	Tents/Tables	\$ 300.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$ 1,940.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		➔

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report)		➔

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): MAY 25, 2018

PAGE 05 OF 05

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>John Paul Sablan</i>	Date: JAN 02 2018 DEC. 31. 2018
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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 @ \$5.00)	\$ 1,250
Mr. David Apatang	15 cs. water / Coolers	\$ 100.00
Pacific Islands Club	Gift Certificate, Gift for (2)	\$ 50.00
I Love Saipan	(2) Gift Certificate	\$ 25.00
M/M John Paul P. Sablan	Live Pig /10 cs. Beer / Water	\$ 350.00
Mc. Donalds, Saipan	Gift Certificate	\$ 25.00
Mr. Scott Schuler	BBQ Grill - Prize Raffle	\$ 800.00
Ms. Debra Diaz	Drinks	\$ 50.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔ \$ 1,400.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) <small>(Transfer Total to Line 2 of the Fundraising Event Report)</small>		➔ \$ 4,710.00

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of Fundraising Event Report)</small>		➔

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): SABLAN, JOHN PAUL PALACIOS	Treasurer Full Name (Last Name, First Name, MI): NEPAIAL, APOLONIA KAIPAT
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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
N/A		
SUB-TOTAL OF CONTRIBUTIONS RECEIVED (THIS PAGE ONLY) (Use additional sheets as necessary)		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the 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
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 8 of the Campaign Statement of Account)		➔

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): SABLAN, JOHN PAUL PALACIOS	Treasurer Full Name (Last Name, First Name, MI): NEPAIAL, APOLONIA KAIPAT
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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)	\$4,006.41	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$11,500.00
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)	\$4,006.41	\$11,500.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$15,232.43	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)	\$ 700.00	
7. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$11,500.00
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$15,932.43	\$11,500.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	(-11,926.02)	0

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: 	Date: Jan 02 2019 DEC 31, 2018
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SUPPORTING SCHEDULE GC-A
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY	
1. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 1,506.41
2. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500	+ 2,500.00
3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)	<u>\$ 4,006.41</u>

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
MARYANN S. MILNE	\$500.00		
TANO GROUP INC	\$1,000.00		
PACIFIC BASIN INSURANCE	\$500.00		
DIEGO M SABLAN	\$500.00		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$2,500.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: 	Date: Jan. 02, 2019 DEC. 31, 2018
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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 @ \$5.00)	\$ 1,250
M/M John Paul P. Sablan	Drinks/sashimi/beer/pancit for all Meeting	\$ 400.00
M/M Rafael S. Demapan	Drinks/cake/soup/chips&dip for all Cmte MTGS	\$ 400.00
M/M Jesus Sn. Lizama	chicken kelaguen, titiyas, soup for all cmte mtgs	\$ 400.00
M/M Oscar M. Babauta	Tempura/Lumpia/Drinks @ CMTE MTGS	\$ 400.00
M/M Vincent Sablan	cake, eggs w/ salt, pancit @ CMTE MTGS	\$ 300.00
M/M Patrick P. Sablan	Drinks/Cake/Sushi at cmte meetings	\$ 300.00
Ms. Trisha & Steven Villagomez	Deserts/Drinks/Sashimi/Pancit	\$ 300.00
Ms. Terry Iginoef	Utensils/Coco/Drinks @ Committee Meetings	\$ 300.00
M/M Ton & Acha Cruz	Empanada/Donuts/Drinks	\$ 300.00
Ms. Anning Castro	Drinks/Salad @ Pocket/Committee Meetings	\$ 300.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		\$ 3,400.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		→

SUPPORTING SCHEDULE GC-C
CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		→

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>Deepari</i>	Date: <i>Jan. 02-2019</i> DEC. 31, 2018
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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 @ \$5.00)	\$ 1,250
M/M Ralph DLG Torres	Drinks/Chicken/Lumpia @ Pckt MTGS	\$ 400.00
M/M Arnold Palacios	Drinks/Pancit/ribs @ Pckt MTGS	\$ 400.00
Mr. David M. Apatang	Drinks & Water @ Pckt MTGS	\$ 400.00
Mr. Thomas S. Muna	Drinks & Water	\$ 300.00
Ms. Geraldine Sebaklim & Family	Soup/Variety Food @ MTGS	\$ 300.00
M/M Angel A Demapan	Drinks & Water @ Pckt Mtgs	\$ 400.00
M/M Joseph Reyes	Food & Drinks @ Mtgs	\$ 400.00
M/M Joseph Deleon Guerrero	Drinks/Water for MTGS	\$ 400.00
M/M Justo Quitugua	Drinks & Water for PCKT MTGS	\$ 400.00
Nan Da' Sablan	Soup/Rice/Drinks @ Cmte & Pckt Mtgs	\$ 300.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$ 3,300.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		➔

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		➔

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>John Paul Sablan</i>	Date: Jan 02, 2019 DEC 31, 2018
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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 @ \$5.00)	\$ 1,250
M/M Frank Sablan	Deserts/bake sushi @ cmte & Pckt mtgs	\$ 300.00
Ms. Natty Maui	Fruits/Food	\$ 200.00
Mr. Tom Demapan	Kelaguen/Soup/Tents	\$ 300.00
Mr. Lorenzo I Deleon Guerrero	Drinks	\$ 100.00
Mr. Greg Sablan Jr.	Drinks	\$ 100.00
Mr. Lambert Palacios	Ribs Adobo/Drinks	\$ 100.00
Ms. Debra Diaz	Chamorro Cake	\$ 100.00
Ms. Anning Aldan	Soup	\$ 100.00
Ms. Antonia Sang Family	Soup	\$ 100.00
Mr. Raymond D. Palacios	Drinks	\$ 100.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$ 1,500.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		➔ \$ 11,500.00

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

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example: Island Computers	Old Computer with printer	\$ 600
N/A		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➔
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		➔

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>Supain</i>	Date: JAN 02 2019 DEC. 31, 2018
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SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
GOP Republican Party	Candidate Fee				\$ 2,500.00	
CNMI Treasury	Roster			\$ 250.00		
ROSAL/ZEST ENTERPRISES	Banners			\$ 480.00		
GOP Rally	P2-Put Out	\$ 582.68				
ROSAL/ZEST ENTERPRISES	BillBoards			\$ 960.00		
Joeten, Aikos Deli	Lunch, Helpers	\$ 127.20				
ROSAL/ZEST ENTERPRISES	Sign Boards			\$ 800.00		
ROSAL/ZEST ENTERPRISES	Cards			\$ 50.00		
Guang Dong Hardware	Rebars			\$ 93.75		
ROSAL/ZEST ENTERPRISES	Banners			\$ 250.00		
Hong Ye Hardware	Nails			\$ 6.00		
Joeten, Aikos Deli	Lunch	\$ 143.00				
Rafael S. Demapan	Reimbursement					\$ 400.00
Toms Tent Rental	Tents/Tables			\$ 120.00		
Shirleys Catering	CK 4 - MTG	\$ 415.00				
NATIONAL OFFICE SUPPLY	Paper Products			\$ 55.65		
LN Market	Ice, Add. Stuff					\$ 17.67
ROSAL/ZEST ENTERPRISES	Brochures			\$ 350.00		
GOP Manhoben	BB Tournam.				\$ 100.00	
CNMI Treasury	CEC Fee				\$ 200.00	
LN MARKET	Paper Prod.			\$ 86.15		
Shirleys Catering	Pckt MTG	\$ 450.00				
Toms Tent Rental	Tents/Tables			\$ 130.00		
Tropical Instant Press	#'s for Billboard			\$ 32.00		
Twins Super Market	GOP Mid Rally			\$ 500.00		
Shirleys Catering	Palau Hosting	\$ 105.00				
ROSAL/ZEST ENTERPRISES	Add. Brochures			\$ 350.00		
ROSAL/ZEST ENTERPRISES	Poster/Stick.			\$ 300.00		
LN MARKET	PP/Trash Bag			\$ 51.21		
Toms Tent Rental	Tents/Tables			\$ 130.00		
Happy Market, As lito	Ice/Table Cov.			\$ 52.00		
Shirleys Catering	Finasisu MTG	\$ 350.00				
CNMI Treasury	Roster					\$ 50.00
LN MARKET	PP/Trash Bag			\$ 89.04		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-total) 10,486.35	2,177.88	0	4,940.80	2,800	567.67
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	←					

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>Supain</i>	Date: <u>Jan 02, 2019</u> DEC. 31, 2018
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SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
Toms Tent Rental	Tents/Tables			\$ 170.00		
Shirleys Catering	Pckt MTG	\$ 600.00				
LN Market	Ice			\$ 15.39		
Happy Market, As lito	Drinks/Suppl.	\$ 179.94				
Terrys Snack Bar	Election Day	\$ 555.00				
Azar Ali Chokider	ED - Security					\$ 96.00
Romas Rental	Tents/Tables			\$ 110.00		
Toms Tent Rental	Tents/Tables			\$ 70.00		
Joseph C. Reyes	Misc.					\$ 50.00
Saipan Tribune	ED - AD		\$ 123.10			
Joes Bar & Steak House	ED Results	\$ 1034.00				
Joes Bar & Steak House	Appreciation	\$ 453.65				
Saipan Tribune	Holidays AD		\$ 260.00			
Roxanne Diaz	Reimbursement					\$ 50.00
Joseph C. Reyes	Misc.					\$ 509.00
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-total) 4,746.08	2,182.59	383.10	385.39	0	1,155.00
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	(Total) 15,232.43					

Candidate Name (In Full): SABLAN, JOHN PAUL PALACIOS	Signature of Treasurer: <i>[Signature]</i>	Date: <u>FAN 02 2019</u> DEC. 31, 2018
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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
Demapan for US Congress	fundraiser tickets (4 tickets @ \$100)	\$ 400.00
Re-Elect Ivan A. Blanco	fundraiser tickets (2 tickets @ \$50.00)	\$ 100.00
Re-Elect Francisco Dela Cruz	fundraiser tickets (2 tickets @ \$50.00)	\$ 100.00
Re-Elect David Apatang	fundraiser tickets (2 tickets @ \$50.00)	\$ 100.00
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$ 700.00
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expenses Report, Summary of Receipts and Disbursements).....		➔ \$ 700.00