



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

**CAMPAIGN STATEMENT OF ACCOUNT
FOR GOVERNOR AND LT. GOVERNOR CANDIDATES**

2018 GENERAL SPECIAL ELECTION
(Year)

Report Type:

Final Report

Amendment

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
1-17-19
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.

Name of Candidate for Governor (Last Name, First Name, MI): Babauta, Juan N.	Name of Candidate for Lt. Governor (Last Name, First Name, MI): Sablan, Rita A.	Telephone: 483-9300
Treasurer Name (Last Name, First Name, MI): Manalili, Elizabeth A.	Preferred Mailing (P.O. Box) Address: P O Box 502709	

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)		
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	\$49,555.00	\$6,400.00
3. MULTI-CANDIDATE CONTRIBUTIONS	\$ 500.00	
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	\$12,500.00	
5. OTHER RECEIPTS		
6. TOTAL AVAILABLE (Add Lines 1 through 5)	\$62,555.00	\$6,400.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	\$15,645.00	\$6,400.00
8. MULTI-CANDIDATE EXPENSES	\$ 2,490.00	
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	\$43,581.97	
10. OTHER DISBURSEMENTS		
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$61,716.97	\$6,400.00
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$ 838.03	\$ -0-

VERIFICATION

Commonwealth of the Northern Mariana Islands) Island of <u>Saipan</u>) s.s. I, <u>Juan N. Babauta</u> being duly sworn on (Candidate for Governor) oath, depose and say: 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. <u>Juan N. Babauta</u> 01/17/19 Signature of Candidate Date (Month, Day, Year)	Commonwealth of the Northern Mariana Islands) Island of <u>Saipan</u>) s.s. I, <u>RITA A. SABLAN</u> being duly sworn on (Candidate for Lt. Governor) oath, depose and say: 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. <u>Rita A. Sablan</u> 01/17/19 Signature of Candidate Date (Month, Day, Year)	Commonwealth of the Northern Mariana Islands) Island of <u>Saipan</u>) s.s. I, <u>Elizabeth A. Manalili</u> being duly sworn on (Treasurer) oath, depose and say: 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. <u>Elizabeth A. Manalili</u> 01/17/2019 Signature of Treasurer Date (Month, Day, Year)
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Subscribed and sworn before me this 17th day of January, 2019.

PEDRO J. ROLIGAT
 P.O. Box 503240, Saipan, MP 96950
 Notary Public Reg. No. 830A
 BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A.
 My Commission Expires: 4/27/20

Subscribed and sworn before me this 17th day of January, 2019.

PEDRO J. ROLIGAT
 P.O. Box 503240, Saipan, MP 96950
 Notary Public Reg. No. 830A
 BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A.
 My Commission Expires: 4/27/19

Subscribed and sworn before me this 17th day of January, 2019.

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

Supporting Schedule GC-E: Contribution to Other Candidates (Expenditures)

Full Name of Payee	Description	Amount
N/A		
Total Contribution to Other Candidates:		\$ -

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE



SIGNATURE OF TREASURER

1-17-19

DATE

GENERAL CONTRIBUTION AND EXPENSE REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	RECEIPTS	CASH	INKIND
1	Monetary Contributions from Non-Fundraising Events	\$ 12,500.00	
2	In-Kind Contributions Received		\$ -
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 12,500.00	\$ -
	DISBURSEMENTS		
5	General Expenditures	\$ 43,597.19	
6	Contributions to Other Candidates		\$ -
7	Adjustments for In-Kind Contributions Received		\$ -
8	Total Disbursements	\$ 43,597.19	\$ -
	NET RECEIPTS AND DISBURSEMENTS	\$ (31,097.19)	\$ -

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE



SIGNATURE OF TREASURER

DATE:

1-17-19

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

CONTRIBUTIONS RECEIVED


Received From	Description	Amount
Kilili for Congress	Donation	\$500.00
Total Contributions Received:		\$ 500.00

EXPENSES

Full Name of Payee	Description of Expenditure	Amount
CTE: Eric San Nicolas	Airfare	\$90.00
CTE: Henry San Nicolas	Fundraising Tickets	\$2,400.00
Total Allocated Expenditures:		\$ 2,490.00

Juan N. Babauta & Rita A. Sablan

 NAME OF CANDIDATE



 SIGNATURE OF TREASURER

1-17-19

 DATE

Supporting Schedule GC-A: Monetary Contribution from Non-Fundraising Events

General Contribution Result Summary

1 Total monetary contributions from individuals who contributed less than \$500	\$ 1,950.00
2 Total monetary contributions from individuals who contributed more than \$500 (details below)	\$ 10,550.00
3 Total monetary contributions	<u>\$ 12,500.00</u>

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
Man Bao Corporation	\$1,000.00
Commonwealth Pacific International Inc	\$500.00
Ken Aqua Hotel & Resort	\$500.00
Bridge Capital LLC	\$2,000.00
Triple J Admin & Consulting	\$1,000.00
Unicorn Corporation	\$1,000.00
JET Realty & Development	\$800.00
Dr. Carlos S. Camacho & Mrs. Winne Camacho	\$750.00
Gregorio C. & Andrea C. Sablan	\$500.00
P & A Corporation	\$500.00
Ben T Fejeran/Chong Intl Corporation	\$1,000.00
GPPC	\$500.00
Wushin Corporation	\$500.00
Total Contribution from Non-Fundraising Events:	\$ 10,550.00

Supporting Schedule GC-B: In-Kind Contributions Received

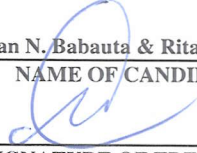
Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution:		\$ -

Supporting Schedule GC-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution:		\$ -

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE



DATE:

1-17-19

SIGNATURE OF TREASURER

Fundraising Event Report Summary
Fundraising Date: 9/23/2018

FUNDRAISING SUMMARY

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 7,880.00	
2	In-Kind Contributions Received		\$ -
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 7,880.00	\$ -
	Disbursements		
5	Fundraising Expenses	\$ 765.00	
6	Adjustments for In-Kind Contributions Received		\$ -
7	Total Disbursements	\$ 765.00	\$ -
	Net Receipts and Disbursement	\$ 7,115.00	

Juan N. Babauta & Rita A. Sablan

 NAME OF CANDIDATE



 SIGNATURE OF TREASURER

1-17-19

 DATE

FUNDRAISING EVENT HELD ON: 09/23/2018

Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

Fundraising Result Summary

1 Total cash proceeds From individuals who contributed less than \$500	\$ 5,880.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ 2,000.00
3 Total cash proceeds from fundraiser event	\$ 7,880.00
4 Total fundraising expenses	\$ 765.00
5 Net Cash Proceeds	\$ 7,115.00

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
Kan Pacific (dinner fundraiser tickets)	\$ 1,000.00
Tzu Sen Lin (dinner fundraiser tickets)	\$ 1,000.00
Total Proceeds of Contributions \$500 or More:	\$ 2,000.00

FUNDRAISING EXPENSES

Full Name of Payee or Vendor	Particular/Description	Amount			
		Food & Drinks	Advertising	Supplies	Fees/Donation
Tom's Rental	Table & Tent Rental				\$ 140.00
Martin Castro	(2) Pigs	\$ 400.00			
Martin Castro	Food	\$ 225.00			
Totals:		\$ 625.00	\$ -	\$ -	\$ 140.00
Total Fundraising Expenses:		\$ 765.00			

Supporting Schedule for FR-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		\$ -
Total In-Kind Contribution Received:		\$ -

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution Received:		\$ -

 Juan N. Babauta & Rita A. Sablan
 NAME OF CANDIDATE

 SIGNATURE OF TREASURER

1-17-19

 DATE

Fundraising Event Report Summary
Fundraising Date: 5/25/2018

FUNDRAISING SUMMARY

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 22,675.00	
2	In-Kind Contributions Received		\$ -
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 22,675.00	\$ -
	Disbursements		
5	Fundraising Expenses	\$ 12,870.00	
6	Adjustments for In-Kind Contributions Received		\$ -
7	Total Disbursements	\$ 12,870.00	\$ -
	Net Receipts and Disbursement	\$ 9,805.00	

Juan N. Babauta & Rita A. Sablan

NAME OF CANDIDATE



SIGNATURE OF TREASURER

1-17-19

DATE

FUNDRAISING EVENT HELD ON: 05/25/2018

Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

Fundraising Result Summary

1 Total cash proceeds From individuals who contributed less than \$500	\$ 19,175.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ 3,500.00
3 Total cash proceeds from fundraiser event	\$ 22,675.00
4 Total fundraising expenses	\$ 12,870.00
5 Net Cash Proceeds	<u>\$ 9,805.00</u>

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
Juan T Guerrero	\$ 2,000.00
H S Lee Corpration	\$ 500.00
Bridge Capital LLC	\$ 500.00
RNV Construction	\$ 500.00
Total Proceeds of Contributions \$500 or More:	\$ 3,500.00

Full Name of Payee or Vendor	Particular/Description	Amount				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Fiesta Resort & Spa	Dinner	\$ 11,650.00				
MARPAC	Drinks	\$ 511.00				
Island Touch by Philip	Floral arrangements				\$ 170.00	
Chelu Photos	Photography			\$ 250.00		
Margarita M. Castro	Supplies			\$ 289.00		
		\$ 12,161.00	\$ -	\$ 539.00	\$ 170.00	\$ -
Totals:		\$				12,870.00

Total Fundraising Expenses:

Supporting Schedule for FR-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
		\$ -
N/A		
		\$ -

Total In-Kind Contribution Received:

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
		\$ -

Total In-Kind Contribution Received:

Juan N. Babauta & Rita A. Sablan
NAME OF CANDIDATE


SIGNATURE OF TREASURER

1-17-19
DATE

Fundraising Event Report Summary
Fundraising Date: 7/13/2018

FUNDRAISING SUMMARY

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 7,320.00	
2	In-Kind Contributions Received		\$ 1,200.00
3	Contributed Property Received		\$ 1,000.00
4	Total Receipts	\$ 7,320.00	\$ 2,200.00
	Disbursements		
5	Fundraising Expenses	\$ 90.00	
6	Adjustments for In-Kind Contributions Received		\$ 2,200.00
7	Total Disbursements	\$ 90.00	\$ 2,200.00
	Net Receipts and Disbursement	\$ 7,230.00	\$ -

Juan N. Babauta & Rita A. Sablan

 NAME OF CANDIDATE



 SIGNATURE OF TREASURER

1-17-19

 DATE

FUNDRAISING EVENT HELD ON: 07/13/2018

Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

Fundraising Result Summary

1 Total cash proceeds From individuals who contributed less than \$500	\$ 7,320.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ -
3 Total cash proceeds from fundraiser event	\$ 7,320.00
4 Total fundraising expenses	\$ 90.00
5 Net Cash Proceeds	\$ 7,230.00

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
N/A	
Total Proceeds of Contributions \$500 or More:	\$ -

FUNDRAISING EXPENSES

Full Name of Payee or Vendor	Particular/Description	Amount				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
JG Sablan Ice & Water		\$ 90.00				
	Totals:	\$ 90.00	\$ -	\$ -	\$ -	\$ -
	Total Fundraising Expenses:	\$				90.00

Supporting Schedule for FR-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
Committee Members	Potluck	\$ 1,200.00
	Total In-Kind Contribution Received:	\$ 1,200.00

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
Kathy Manglona	Venue	\$ 1,000.00
	Total In-Kind Contribution Received:	\$ 1,000.00

 Juan N. Babauta & Rita A. Sablan
 NAME OF CANDIDATE

 SIGNATURE OF TREASURER

 DATE

1-17-19

Fundraising Event Report Summary
Fundraising Date: 8/11/2018

FUNDRAISING SUMMARY

	Receipts	Cash	In-Kind
1	Gross Proceeds from Fundraising Event	\$ 11,680.00	
2	In-Kind Contributions Received		\$ 4,200.00
3	Contributed Property Received		\$ -
4	Total Receipts	\$ 11,680.00	\$ 4,200.00
	Disbursements		
5	Fundraising Expenses	\$ 1,920.00	
6	Adjustments for In-Kind Contributions Received		\$ 4,200.00
7	Total Disbursements	\$ 1,920.00	\$ 4,200.00
	Net Receipts and Disbursement	\$ 9,760.00	\$ -

Juan N. Babauta & Rita A. Sablan

 NAME OF CANDIDATE



 SIGNATURE OF TREASURER

1-17-19

 DATE

FUNDRAISING EVENT HELD ON: 08/11/2018

Supporting Schedule FR-A: Gross Proceeds and Expenses from Fundraising Event

Fundraising Result Summary

1 Total cash proceeds From individuals who contributed less than \$500	\$ 11,680.00
2 Total cash proceeds From individuals who contributed more than \$500 (details below)	\$ -
3 Total cash proceeds from fundraiser event	\$ 11,680.00
4 Total fundraising expenses	\$ 1,920.00
5 Net Cash Proceeds	\$ 9,760.00

NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

Full Name of Contributor	Amount
N/A	
Total Proceeds of Contributions \$500 or More:	\$ -

FUNDRAISING EXPENSES

Full Name of Payee or Vendor	Particular/Description	Amount				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Marianas Printing	Raffle Tickets				\$ 750.00	
Get Covered	Tent & Table Rental				\$ 690.00	
Detry	Toilet Rental				\$ 140.00	
CNMI Treasury	Pavilion Fil Com				\$ 40.00	
Antonio Aguon	Live Goat				\$ 100.00	
Herman Sablan	Spinning Wheel				\$ 200.00	
Totals:		\$ -	\$ -	\$ -	\$ 1,920.00	\$ -
Total Fundraising Expenses:		\$				1,920.00

Supporting Schedule for FR-B: In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair Market Value
Committee Members	Potluck	\$ 3,200.00
Martin Castro	Bushcutter & Roosters (2)	\$ 400.00
Chel Castro	2-Live Piglets	\$ 200.00
Antonio & Pedro DLG	Live Cow	\$ 400.00
Total In-Kind Contribution Received:		\$ 4,200.00

Supporting Schedule for FR-C: Contributed Property Received

Full Name of Contributor	Description of Contribution	Fair Market Value
N/A		
Total In-Kind Contribution Received:		\$ -

 Juan N. Babauta & Rita A. Sablan
 NAME OF CANDIDATE

 SIGNATURE OF TREASURER

 DATE

1-17-2019