



**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

OFFICE OF THE PUBLIC AUDITOR  
 1-2-19  
 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.

Candidate Name (Last Name, First Name, MI): <u>Babauta, Sheila B.</u>		Office Sought: <u>House of Representatives</u>
Treasurer Name (Last Name, First Name, MI): <u>Phillips, Angelina L.</u>		Telephone: <u>287-8151</u>
		Preferred Mailing (P.O. Box) Address: <u>P.O. Box 5758 CHR.B</u>

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
<b>ADD: RECEIPTS THIS ELECTION PERIOD</b>		
2. RECEIPT FROM FUNDRAISING EVENTS	19,270.00	3,236.00
3. MULTI-CANDIDATE CONTRIBUTIONS	0	0
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	2,632.37	1,196.00
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	21,902.37	4,432.00
<b>LESS: DISBURSEMENTS THIS ELECTION PERIOD</b>		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	10,277.80	3,236.00
8. MULTI-CANDIDATE EXPENSES	0	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	11,624.57	1,196.00
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	21,902.37	4,432.00
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0	0

**VERIFICATION**

Commonwealth of the Northern Mariana Islands )  
 ) s.s.  
 Island of Saipan )  
 I, Babauta, Sheila B., 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 of Candidate

01/02/2019  
 Date (Month, Day, Year)

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

Notary Stamp  Notary Seal

**CHRISTINE MAGOFNA FRANCISCO**  
 P.O. Box 501399, Saipan, MP 96950  
 Notary Public Reg. No. 20A  
 BY AND FOR THE COMMONWEALTH  
 OF THE NORTHERN MARIANA ISLANDS U.S.A.  
 My Commission Expires: 4/4/2019

Commonwealth of the Northern Mariana Islands )  
 ) s.s.  
 Island of Saipan )  
 I, Phillips, Angelina L., 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 of Treasurer

01/02/2019  
 Date (Month, Day, Year)

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

Notary Stamp  Notary Seal

**CHRISTINE MAGOFNA FRANCISCO**  
 P.O. Box 501399, Saipan, MP 96950  
 Notary Public Reg. No. 20A  
 BY AND FOR THE COMMONWEALTH  
 OF THE NORTHERN MARIANA ISLANDS U.S.A.  
 My Commission Expires: 4/4/19

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE

**FUNDRAISING EVENT REPORT**

FUNDRAISING DATES: April 28, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

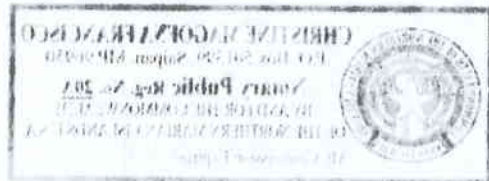
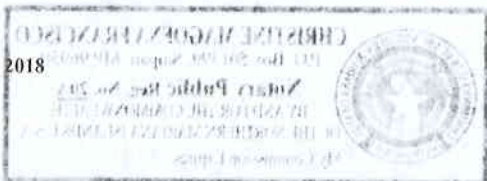
Candidate Name (Last Name, First Name, MI): <u>Babauta, Sheila B.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Phillips, Angelina L.</u>
Name of Fundraising Event: <u>Cruise with Sheila</u>	Date(s) Held: <u>April 28, 2018</u>

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	<u>4,420.00</u>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		<u>851.00</u>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		<u>Ø</u>
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	<u>4,420.00</u>	<u>851.00</u>
<b>DISBURSEMENTS</b>		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	<u>806.01</u>	
6. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<u>851.00</u>
7. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	<u>806.01</u>	<u>851.00</u>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	<u><del>5,226.01</del></u> <u>3413.99</u>	<u>Ø</u>

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## Cruise With Sheila Fundraiser

Date	Payee/Vendor	Description	Proceeds	Expense
4/30	Ticket sales		\$ 4,420.00	
4/6	Tropical Instant Press, Inc.	Printing (tickets)		\$ (40.00)
4/28	Saipan Sea Ventures	Venue		\$ (440.00)
4/28	Ken Camacho	DJ		\$ (100.00)
4/28	Crew	Crew Tip		\$ (40.00)
4/28	New Sara Market	Food		\$ (66.06)
4/28	San Roque Market	Beer		\$ (119.95)
	<b>TOTAL</b>		<b>\$ 4,420.00</b>	<b>\$ (806.01)</b>

## Cruise With Sheila Fundraiser In-Kind Donations

DATE	NAME OF CONTRIBUTOR	DESCRIPTION	QUANTITY	FAIR MARKET VALUE
4/28	Nieves Babauta	Cucumber coco	Large Bowl	\$ 70.00
4/28	Nieves Babauta	Mango coco	Large Bowl	\$ 70.00
4/28	Mary B. Duenas	Eggplant kelaguen	Large Bowl	\$ 100.00
4/28	Mary B. Duenas	Chicken kelaguen	Large Bowl	\$ 60.00
4/28	Sheila Babauta	Titiyas	2 platters	\$ 100.00
4/28	Sheila Babauta	Veggie Platter	2 Platters	\$ 80.00
4/28	Sheila Babauta	Dressing	2	\$ 15.00
4/28	Bridgette Camacho	Tortilla chips	2	\$ 15.00
4/28	Bridgette Camacho	Beef Cheese Dip	Medium Bowl	\$ 30.00
4/28	Joe Ruak	Lumpia	Large	\$ 20.00
4/28	John Babauta	Katdun Pika	Medium Bowl	\$ 75.00
4/28	Tracy Babauta	Wine	5	\$ 60.00
4/28	Sue Babauta	Budweiser	1	\$ 33.00
4/28	Giovanni Mira	Budweiser	1	\$ 33.00
4/28	Giovanni Mira	Busch light	1	\$ 33.00
4/28	Maxine Laszlo	Table cover	4	\$ 40.00
4/28	Angelina Phillips	Ziploc bags	2	\$ 10.00
4/28	Angelina Phillips	Ticket Roll	1	\$ 7.00
	<b>TOTAL</b>			<b>\$ 851.00</b>

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE

**FUNDRAISING EVENT REPORT**

FUNDRAISING DATES: August 6, 2018

**IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.**

Candidate Name (Last Name, First Name, MI): <i>Babauta, Sheila B.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Phillips, Angelina L.</i>
Name of Fundraising Event: <i>RISE With Sheila</i>	Date(s) Held: <i>August 6, 2018</i>

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**

(Complete Supporting Schedules Before Completing This Section)


RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	<i>14,850.00</i>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		<i>2,385.00</i>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		<i>Ø</i>
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	<i>14,850.00</i>	<i>2,385.00</i>
DISBURSEMENTS		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	<i>9,471.79</i>	
6. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<i>2,385.00</i>
7. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	<i>9,471.79</i>	<i>2,385.00</i>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	<i>5,378.21</i>	<i>Ø</i>

## Rise With Sheila Fundraiser

Date	Payee/Vendor	Description	Proceeds	Expense
6/29	Tropical Instant Press, Inc.	Ticket Printing		\$ (140.00)
8/3	Rosal Zest Enterprises	Advertisement (Fans)		\$ (825.00)
8/3	Modern Stationary	Supplies		\$ (52.75)
8/3	MARPAC	Drinks		\$ (404.75)
8/4	X Exchange	Drinks		\$ (190.83)
8/4	X Exchange	Drinks		\$ (124.95)
8/4	Twins Market	Supplies		\$ (27.55)
8/4	San Roque Market	Drinks		\$ (95.96)
8/4	Aqua Resort Club	Venue		\$ (7,610.00)
8/6	Ticket Sales		\$ 14,850.00	
	<b>TOTAL</b>		<b>\$ 14,850.00</b>	<b>\$ (9,471.79)</b>

## Rise With Sheila Fundraiser In-Kind

DATE	NAME OF CONTRIBUTOR	DESCRIPTION	QUANTITY	FAIR MARKET VALUE
7/25	Tracy Norita	Gift Basket	3	\$ 150.00
8/3	Island Apparel	Shirts	10	\$ 200.00
8/3	Island Apparel	Caps	5	\$ 100.00
8/3	Island Apparel	Mugs	5	\$ 50.00
8/3	Island Apparel	Towels	5	\$ 50.00
8/3	Island Apparel	Tote Bags	12	\$ 60.00
8/4	Winnie and Rosiki Camacho	Dinnerware Set	1	\$ 75.00
8/4	Winnie and Rosiki Camacho	Gift Basket	1	\$ 100.00
7/28	Latte Built	One Month Membership	2	\$ 100.00
7/25	The Shack	Gift Certificates	10	\$ 1,500.00
	<b>Total In-Kind Donations</b>			<b>\$ 2,385.00</b>

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**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
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**GENERAL CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Babauta, Sheila B.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Phillips, Angelina L.</i>
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**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)	<i>2,632.37</i>	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>1,196.00</i>
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		<i>Ø</i>
4. <b>TOTAL RECEIPTS</b> (Transfer to Line 4 of Campaign Statement of Account)	<i>2,632.37</i>	<i>1,196.00</i>
<b>DISBURSEMENTS</b>		
5. <b>GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	<i>10,604.57</i>	
6. <b>CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contribution to Other Candidates from Schedule GC-E)	<i>1,020.00</i>	
7. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		<i>1,196.00</i>
8. <b>TOTAL DISBURSEMENTS</b> (Transfer to Line 9 of Campaign Statement of Account)	<i>11,624.57</i>	<i>1,196.00</i>
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 8 from Line 4)	<i>(8,992.20)</i>	<i>Ø</i>

## Supporting Schedule GC-A

### Monetary Contributions from Non-Fundraising Events

DATE	NAME OF CONTRIBUTOR/PAYEE	RECEIVED BY	INCOME
4/1/2018	Thomas Castro	Sheila Babauta	\$ 500.00
4/2/2018	Diego R. Babauta	Sheila Babauta	\$ 600.00
4/20/2018	Gerilyn Dela Cruz	Sheila Babauta	\$ 500.00
4/26/2018	Carmine J. Babauta	Sheila Babauta	\$ 500.00
5/21/2018	Kait Neises-Mocanu	Sheila Babauta	\$ 400.00
12/28/2018	Diego R. Babauta	Sheila Babauta	132.37
<b>TOTAL</b>			<b>\$ 2,632.37</b>

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## Supporting Schedule GC-B In-Kind Contributions Received

DATE	NAME OF CONTRIBUTOR	DESCRIPTION	QUANTITY	FAIR MARKET VALUE
4/8/2018	Thomas Castro	Paper products	1 case	\$ 100.00
4/8/2018	John Q. Babauta	Bottled water	10 cases	\$ 70.00
4/8/2018	John Q. Babauta	Katdun pika soup	Medium	\$ 50.00
4/8/2018	John Q. Babauta	Local tangerines	1 basket	\$ 15.00
4/8/2018	Eddie & Semerina Benjamin	Seafood bake	Medium	\$ 25.00
4/8/2018	Anthony Babauta	Potato & broccoli salad	Medium	\$ 50.00
4/8/2018	Anthony Babauta	Friend chicken	Large	\$ 100.00
4/8/2018	Ignacia L. Evangelista	Spaghetti	2 Medium	\$ 70.00
4/8/2018	Beverly Camacho	Watermelon	Small	\$ 15.00
4/8/2018	Phillipe Camacho	Budlight	(2) 30pack	\$ 52.00
4/8/2018	Phillipe Camacho	Soda	1/2 case	\$ 10.00
4/8/2018	Pete & Lorraine Babauta	Bottled water	2 cases	\$ 14.00
4/8/2018	Elaine Benjamin	Spareribs	2 cases	\$ 50.00
4/8/2018	Elaine Benjamin	Hotdog	20 pack	\$ 40.00
4/8/2018	Elaine Benjamin	Iced Tea	1 case	\$ 20.00
4/8/2018	Elaine Benjamin	Tamales	Medium	\$ 30.00
4/8/2018	Edilynn Benjamin	BBQ sticks	Large	\$ 30.00
4/8/2018	JP & Nicole Sablan	Fresh springrolls	Large	\$ 30.00
4/8/2018	Juan & Charlene Babauta	Budlight	2 cases	\$ 64.00
4/8/2018	Juan & Charlene Babauta	Bottled water	5 cases	\$ 35.00
4/8/2018	Delia Hamilton	Fried chicken	1 tray	\$ 50.00
4/8/2018	Paul Sasamoto	Buschlight	2 cases	\$ 48.00
4/8/2018	Bobbi Reyes	Cutie tangerines	1 bag	\$ 8.00
4/8/2018	Bobbi Reyes	Hotdog	5 packs	\$ 15.00
4/8/2018	Bobbi Reyes	Chips	2	\$ 10.00
4/8/2018	Bobbi Reyes	Corn	Medium	\$ 25.00
4/8/2018	Jack & Mary Babauta Duenas	Charakilis soup	Extra Large	\$ 75.00
4/8/2018	Uncle Kevin	Pickles	Medium	\$ 20.00
4/8/2018	David Sablan	Watermelon	Small	\$ 15.00
4/8/2018	Giovanni Mira	Soda	1 case	\$ 20.00
5/1/2018	Diego Blanco	Small Yard Signs 2x1	40	\$ 40.00
			<b>TOTAL</b>	<b>\$ 1,196.00</b>

## Supporting Schedule GC-C Contributed Property Received


DATE	NAME OF CONTRIBUTOR	DESCRIPTION	QUANTITY	FAIR MARKET VALUE
N/A	N/A	N/A	N/A	N/A
			<b>TOTAL</b>	<b>\$ -</b>

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## Supporting Schedule GC-D General Expenditures

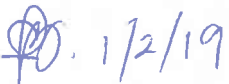
DATE	NAME OF CONTRIBUTOR/PAYEE	DESCRIPTION	EXPENSE
4/6/2018	Tropical Instant Press, Inc.	Stickers	\$ 40.00
4/15/2018	Mobil	Fuel	\$ 20.00
4/27/2018	Tropical Instant Press, Inc.	Stickers & Banner	\$ 115.00
5/6/2018	Tanapag Mobil	Fuel	\$ 20.00
5/6/2018	Ace Hardware	Banner Materials	\$ 15.96
5/6/2018	Joeten Kagman Supermarket	Food	\$ 37.90
5/6/2018	Joeten Kagman Supermarket	Drinks	\$ 6.98
5/9/2018	Zoning Board	Banner Permit	\$ 40.00
5/25/2018	Tropical Instant Press, Inc.	Stickers	\$ 240.00
6/1/2018	99 cents Supermarket	Food	\$ 32.06
6/1/2018	Welcome Supermarket	Food	\$ 16.50
6/3/2018	Twins Supermarket	Food	\$ 26.59
6/5/2018	Art Man LLC	Trash Collection	\$ 50.00
6/5/2018	P. Michael Tenorio	Banners	\$ 641.49
6/6/2018	Hong Ye Hardware	Banner Materials	\$ 164.40
6/25/2018	Welcome Supermarket	Food	\$ 36.56
6/26/2018	Tropical Instant Press, Inc.	Pamphlets	\$ 50.00
7/3/2018	San Roque Market	Food	\$ 52.52
7/6/2018	Middle Road Mobil	Fuel	\$ 40.00
7/7/2018	San Roque Market	Food	\$ 17.33
7/9/2018	Hong Ye Hardware	Supplies	\$ 667.80
7/12/2018	KFC / Taco Bell	Food	\$ 42.19
7/12/2018	San Roque Market	Food	\$ 29.88
7/13/2018	Tropical Instant Press, Inc.	Stickers/Pamphlets	\$ 390.00
7/15/2018	Tanapag Mobil Service Station	Fuel	\$ 40.00
7/19/2018	CNMI Treasury	Filing Fee	\$ 100.00
7/21/2018	Middle Road Mobil	Fuel	\$ 46.00
7/22/2018	Hafa Adai Deli Bakery	Food	\$ 49.47
7/24/2018	Tent Rental	Committee meeting	\$ 60.00
7/24/2018	Welcome Supermarket	Food	\$ 115.63
7/26/2018	Transamerica	Banner Materials	\$ 309.35
7/26/2018	Ace Hardware	Supplies	\$ 36.42
7/26/2018	Guangdong	Supplies	\$ 322.90
7/27/2018	Joeten	Food	\$ 13.39
7/28/2018	Transamerica	Banner materials	\$ 97.40
7/28/2018	J & N Mini Mart	Food	\$ 13.95
7/29/2018	Tanapag Mobil Service Station	Fuel	\$ 40.00
7/30/2018	I Mart	Food	\$ 44.97
8/2/2018	National Office Supply	Supplies	\$ 62.13
8/6/2018	Tanapag Mobil Service Station	Fuel	\$ 47.08
8/6/2018	San Roque Market	Food	\$ 19.99
8/7/2018	I Mart	Food	\$ 20.99
8/7/2018	Pizza Hut	Food	\$ 58.96
8/10/2018	Tropical Instant Press, Inc.	Pamphlets	\$ 145.00
8/12/2018	AA Sadog Tasi Service Station	Fuel	\$ 40.00
8/14/2018	Tropical Instant Press, Inc.	Stickers	\$ 15.00
8/15/2018	Welcome Supermarket	Food	\$ 41.26
8/21/2018	San Roque Market	Food	\$ 40.28
8/22/2018	Tropical Instant Press, Inc.	Stickers	\$ 20.00
8/22/2018	Susupe Mobil Service Station	Fuel	\$ 40.00
8/25/2018	Capitol Hill Market	Food	\$ 17.00
8/28/2018	Tanapag Mobil Service Station	Fuel	\$ 46.00

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8/28/2018	LJ's II	Food	\$ 14.77
9/4/2018	Loco & Taco Smoke Dining	Food	\$ 20.00
9/5/2018	X Exchange Troop Store	Food/Supplies	\$ 195.12
9/5/2018	Mobil	Fuel	\$ 44.75
9/6/2018	Welcome Supermarket	Food	\$ 62.43
9/7/2018	I-mart Store	Food	\$ 13.75
9/7/2018	Capitol Hill Market	Food/Supplies	\$ 61.52
9/7/2018	Welcome Supermarket	Food	\$ 17.50
9/8/2018	Welcome Supermarket	Food	\$ 54.81
9/8/2018	Paris Croissant	Food	\$ 26.00
9/9/2018	I Mart	Food	\$ 19.70
9/11/2018	Himawari Saipan Inc	Food	\$ 18.46
9/11/2018	Tent Rental	Tent Rental	\$ 100.00
9/11/2018	San Roque Market	Food	\$ 14.73
9/13/2018	Chang Ming Carwash	General	\$ 15.00
9/14/2018	Tropical Instant Press, Inc.	Marketing	\$ 160.00
9/14/2018	Mobil Service Station	Fuel	\$ 40.00
9/14/2018	Mobil Middle Road	Food	\$ 4.99
9/16/2018	Ace Hardware	Supplies	\$ 49.99
9/17/2018	Art Man LLC	Trash Collection	\$ 75.00
9/17/2018	National Office Supply	Supplies	\$ 11.98
9/17/2018	National Office Supply	Supplies	\$ 8.73
9/17/2018	Mobil Middle Road	Food	\$ 10.73
9/20/2018	National Office Supply	Supplies	\$ 17.95
9/21/2018	McDonald's	Food	\$ 10.85
9/21/2018	Mobil Service Station	Fuel	\$ 50.45
9/23/2018	I Mart	Food/Supplies	\$ 132.42
9/23/2018	Welcome Supermarket	Food	\$ 6.99
9/24/2018	Joeten's Hafa Adai Bakery	Food	\$ 34.00
9/24/2018	San Roque Market	Food	\$ 10.69
9/25/2018	New ChangMing Market	Food	\$ 14.00
9/26/2018	X Exchange Troop Store	Food/Supplies	\$ 302.33
9/28/2018	J&MJ Enterprises	Fuel	\$ 41.03
9/30/2018	New XO Market	Food	\$ 50.53
9/30/2018	New Sara Market	Food	\$ 50.40
10/2/2018	Welcome Supermarket	Supplies	\$ 42.68
10/2/2018	New Sara Market	Food	\$ 28.66
10/3/2018	Mobil	Fuel	\$ 15.00
10/4/2018	Hafa Adai Shopping Center	Supplies	\$ 26.63
10/6/2018	Welcome Supermarket	Supplies	\$ 25.99
10/6/2018	Garapan Service Station	Fuel	\$ 40.00
10/8/2018	National Office Supply	Supplies	\$ 15.98
10/10/2018	Marianas Variety	Advertisement	\$ 385.59
10/12/2018	Tropical Instant Press, Inc.	Banner	\$ 30.00
10/15/2018	Winchells	Food	\$ 40.00
10/15/2018	IT&E	Phone Services	\$ 81.33
10/17/2018	Tanapag Mobil Service Station	Fuel	\$ 50.00
10/23/2018	Welcome to KFC / Taco Bell	Food	\$ 39.99
10/23/2018	Welcome to KFC / Taco Bell	Food	\$ 9.58
10/24/2018	Joeten Superstore	Supplies	\$ 29.99
11/7/2018	Welcome Supermarket	Supplies	\$ 8.58
11/8/2018	Galaxy II Snack Bar	Food	\$ 24.75
11/8/2018	New Sara Market	Food	\$ 6.98
11/8/2018	Hafa Adai Shopping Center	Food	\$ 4.07
11/8/2018	Hafa Adai Shopping Center	Food	\$ 13.25
11/8/2018	Welcome Supermarket	Food	\$ 85.73
11/8/2018	Welcome Supermarket	Food	\$ 76.95
11/9/2018	San Jose Downtown Market	Food	\$ 15.98
11/11/2018	Himawari Saipan Inc	Supplies	\$ 29.70
11/11/2018	San Roque Market	Food	\$ 14.00
11/12/2018	Hafa Adai Shopping Center	Food	\$ 21.73

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11/12/2018	Wushin Corporation	Fuel	\$ 96.00
11/12/2018	Welcome Supermarket	Food	\$ 174.78
11/12/2018	Welcome Supermarket	Food	\$ 137.39
11/12/2018	San Roque Market	Food	\$ 37.29
11/12/2018	San Roque Market	Food	\$ 17.50
11/13/2018	Welcome Supermarket	Supplies	\$ 10.00
11/13/2018	Bubba Gump	Food (Election Day)	\$ 350.00
11/15/2018	Art Man LLC	Trash Collection	\$ 25.00
11/15/2018	Tanapag Mobil Service Station	Fuel	\$ 15.00
11/16/2018	Tropical Instant Press, Inc.	Thank You Sign	\$ 105.00
11/18/2018	J's Restaurant II	Food	\$ 45.50
11/18/2018	Welcome Supermarket	Food/Supplies	\$ 52.35
11/21/2018	Kinpachi Restaurant	Food	\$ 38.00
11/21/2018	Joeten's DanDan Market	Food	\$ 27.04
11/27/2018	San Roque Market	Food	\$ 20.15
11/29/2018	Welcome Supermarket	Food	\$ 20.62
12/2/2018	Joeten's Kagman Supermarket	Food	\$ 6.50
12/2/2018	Garapan Restaurant	Food	\$ 41.30
12/2/2018	CMG Mobil Station and Mart	Fuel	\$ 43.44
12/8/2018	Welcome Supermarket	Supplies	\$ 11.23
12/8/2018	Winchell's	Food	\$ 22.00
12/9/2018	Welcome Supermarket	Food	\$ 17.24
12/10/2018	Mobil Service Station	Fuel	\$ 43.00
12/15/2018	San Roque Market	Food	\$ 15.02
12/16/2018	Capitol Hill Market	Food	\$ 15.20
12/17/2018	Mobil Service Station	Fuel	\$ 30.00
12/17/2018	Dollar Days Wholesale	Supplies	\$ 50.00
12/18/2018	Joeten's Hafa Adai Deli	Food	\$ 16.95
12/28/2018	Aqua Resort Club	Victory Event	\$ 1,500.00
		<b>TOTAL</b>	<b>\$ 10,604.57</b>

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# Supporting Schedule GC-E

## Contributions to Other Candidates (Expenditures)

DATE	NAME OF CONTRIBUTOR/PAYEE	DESCRIPTION	EXPENSE
5/20/2018	Tina Sablan	Fundraising tickets purchased (3 tickets @ \$40)	\$ 120.00
6/5/2018	Malcolm Omar	Fundraising tickets purchased (3 tickets @ \$20)	\$ 60.00
6/15/2018	Vinnie Sablan	Fundraising tickets purchased (3 tickets @ \$20)	\$ 60.00
6/21/2018	Franklin Babauta	Fundraiser tickets purchased (3 tickets @ \$50)	\$ 150.00
6/28/2018	Samantha Babauta	Fundraiser tickets purchaed (2 tickets @ \$60)	\$ 120.00
6/28/2018	Lino Tenorio	Fundraising tickets purchased (4 tickets @ \$25)	\$ 100.00
7/18/2018	Committee to Elect Edwin Propst	Fundraiser tickets purchased (3 tickets @ \$40)	\$ 120.00
8/15/2018	Babauta Sablan Committee 2018	Fundraiser tickets purchaed (10 tickets @ \$10)	\$ 100.00
8/30/2018	Edmund Villagomez	Fundraiser tickets purchased (3 tickets @ \$30)	\$ 90.00
9/22/2018	Vinnie Sablan	Fundraiser tickets purchased (1 ticket @ \$60)	\$ 60.00
9/28/2018	Malcolm Omar	Fundraiser tickets purchased (2 tickets @ \$20)	\$ 40.00

**TOTAL \$ 1,020.00**

*10/1/2/19*  
*adv: 1/2/19*