



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

Report Type:

Final Report

Amendment

CAMPAIGN STATEMENT OF ACCOUNT – POLITICAL PARTY

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
Drahlis
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.

Political Party Name: Tinian Independent Party	Party Chairperson (Last Name, First Name, MI): Shai, Edward Dlc.
Treasurer Name (Last Name, First Name, MI): Boja, Arsene M.	Preferred Mailing (P.O. Box) Address: P.O. Box 520152, Tinian MP 96952
	Telephone: 671-789-6213

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0.00	0.00
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	22,035.88	800.00
3. MULTI-CANDIDATE CONTRIBUTIONS	0.00	
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	0.00	800.00
5. OTHER RECEIPTS	11,000.00	
6. TOTAL AVAILABLE (Add Lines 1 through 5)	33,035.88	1,600.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	8,549.94	
8. MULTI-CANDIDATE EXPENSES	11,000.00	
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	13,485.94	
10. OTHER DISBURSEMENTS		
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	33,035.88	
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0.00	

VERIFICATION

<p>Commonwealth of the Northern Mariana Islands) Island of <u>Tinian</u>) s.s.</p> <p>I, <u>Edward Dlc. Shai</u>, being duly sworn on oath, depose and say: (Party Chairperson)</p> <p>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.</p> <p align="right"><i>[Signature]</i> Signature of Party Chairperson</p> <p align="right">12/28/18 Date (Month, Day, Year)</p> <p>Subscribed and sworn before me this <u>28</u> day of <u>December</u>, 20<u>18</u></p>	<p>Commonwealth of the Northern Mariana Islands) Island of <u>Tinian</u>) s.s.</p> <p>I, <u>Arsene M. Boja</u>, being duly sworn on oath, depose and say: (Treasurer)</p> <p>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.</p> <p align="right"><i>[Signature]</i> Signature of Treasurer</p> <p align="right">12-28-18 Date (Month, Day, Year)</p> <p>Subscribed and sworn before me this <u>28</u> day of <u>December</u>, 20<u>18</u></p>
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Notary Stamp *[Signature]* Notary Seal

CARMELITA Q. DELA CRUZ
P.O. Box 520158, Tinian, MP 96952
Notary Public Reg. No. 829A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 5/26/20

Notary Stamp *[Signature]* Notary Seal

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My Commission Expires: 5/26/20

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

FUNDRAISING EVENT REPORT
FUNDRAISING DATES: _____

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Party Chairperson (Last Name, First Name, MI): <p style="text-align: center;">Shai, Edward Dlc.</p>	Treasurer Full Name (Last Name, First Name, MI): <p style="text-align: center;">Borja, Arsene M.</p>
Name of Fundraising Event:	Date(s) Held:

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)	22,035.88	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		800.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0.00
4. TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	22,035.88	800.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	8,549.94	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		800.00
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	8,549.94	800.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	13,485.94	0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): _____ PAGE _____ OF _____

Name of Party Chairperson (In Full): Shai, Edward Dlc.	Signature of Treasurer: 	Date: 12-28-18
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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	\$	
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+	
3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report)		22,035.88
4. TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the next page of this form. Transfer this total to Line 5 of Fundraising Event Report)		8,549.94
5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)		13,485.94

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		
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): _____ PAGE _____ OF _____

Name of Party Chairperson (In Full): Tinian Independent Party	Signature of Treasurer: 	Date: 12-28-18
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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 @ \$5.00)	\$ 1,250
Esteban M. Borja	Live Cow (Raffle Prize)	800.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		→ 800.00

**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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		→ 0.00

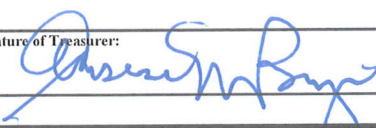
**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

GENERAL CONTRIBUTION AND EXPENSE REPORT

Party Chairperson (Last Name, First Name, MI): <p style="text-align: center; margin-top: 5px;">Shai, Edward Dlc.</p>	Treasurer Full Name (Last Name, First Name, MI): <p style="text-align: center; margin-top: 5px;">Borja, Arsene M.</p>
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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)	11,000.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		800.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0.00
4. TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 4 of Campaign Statement of Account)	11,000.00	800.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	13,485.94	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)	0.00	
7. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		800.00
8. TOTAL DISBURSEMENTS (Add Lines 5 through 7) (Transfer to Line 9 of Campaign Statement of Account)	13,485.94	800.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	2,485.94	0.00

Name of Party Chairperson (In Full): Shai, Edward Dlc.	Signature of Treasurer: 	Date: 12-28-18
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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 @ \$5.00)	\$ 1,250
		0.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		→ 0.00

**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
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).....		→ 0.00

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Party Chairperson (Last Name, First Name, MI): <p style="text-align: center; margin-top: 5px;">Shai, Edward Dlc.</p>	Treasurer Full Name (Last Name, First Name, MI): <p style="text-align: center; margin-top: 5px;">Borja, Arsene M.</p>
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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
See attached Ledger		
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)		11,000.00

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
See attached Ledger		
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)		11,000.00

Column1	Column2	Column3	Column32	Column4
Tinian Independent Party Expenses				
Date	Category	Deposit	Credit	Balance
	Deposit Local Candidate Fee	1144.86		1144.86
05/07/18	Cash (Car Battery, Black Pick-Up)		155.00	989.86
05/16/18	Cash (Marianas Variety New's Article I)		385.59	604.27
05/16/18	Cash (Voter's Roster -Tinian District)		25.00	579.27
05/12/18	Rcpt 29107 (Drinks/Snacks)		33.90	545.37
05/14/18	Rcpt. 29144 Paper products		11.59	533.78
05/17/18	Rcpt. 31804 (lumber/door/nails, etc.)		263.42	270.36
05/19/18	Rcpt. 29207 (Socket and Paint)		43.97	226.39
05/20/18	Rcpt. 29225 (1 Cs. Beer) Hqtrs. Electrical installation		34.99	191.40
05/21/18	3 K's Market Rcpt. 29254		31.99	159.41
05/25/18	Edward Shai CUC Load		40.00	119.41
06/24/18	Long Feng		49.76	69.65
06/24/18	Long Feng (Asst. drinks)		9.65	60.00
05/21/18	Deposit (local Fee) candidates & fee/Babauta donation	3,855.14		3,915.14
05/25/18	Hqtrs. And Parking Clean up-Labor CK 101		200.00	3,715.14
05/25/18	Installation of Door @Hqtrs. CK 101		120.00	3,595.14
05/25/18	Air Conditioning Installation CK 101		280.00	3,315.14
05/25/18	Internet Connection Headquarters Reimbursement Florine) CK 101		80.00	3,235.14
05/25/18	Eric San Nicolas (Office Rental) 101		500.00	2,735.14
05/25/18	Rozal Printing (Reimbursement -Frederick Dela Cruz) CK 101		450.00	2,285.14
05/25/18	Marianas Variety Subscription CK 101		99.00	2,186.14
05/25/18	Fuel (Black Pick-up Hqtrs. Operation) CK101		60.00	2,126.14
05/25/18	Joeten Ace Hardware (Brown paint) CK 101		74.97	2,051.17
05/31/18	Service Charge System Gen.		3.00	2,048.17
06/01/18	Arsene (Ticket/Banner/CUC Loads/PIC Venue) CK 102		1,235.00	813.17
06/12/18	Check Order Fee		25.85	787.32
06/13/18	Edward Shai (Reimbursement Expansion bolt/gas (Chk 101)		50.00	737.32
06/15/18	Deposit Ticket Sales (Eric)	1,100.00		1,837.32
06/18/18	Deposit Candidate Fee (Frederick)	360.00		2,197.32
06/18/18	Edward Shai (RT Tiq/Spn Return-Room/car/CUC (Chk 102)		299.00	1,898.32
06/20/18	Eric San Nicolas (Office Rental-June CK 103-June partial O/S Fee)		250.00	1,648.32
06/20/18	Edward Shai (CUC Load) Ck 104		40.00	1,608.32
06/21/18	Deposit (Juanita's ticket sales) 15.00 Paypal fee	505.00		2,113.32
06/27/18	Edward Shai (Fuel/CUC Load) ck 105		100.00	2,013.32
07/02/18	Deposit Cash & Check	4,726.86		6,740.18
	Deposit	2,000.00		8,740.18
07/04/18	Check 106 Air fare & Car rental for Ed. Shai (Kilili)		270.00	8,470.18
07/04/18	Check 107 CUC \$40.00 Load/ Carpenter		80.00	8,390.18
07/04/18	Check 108 Guam Hosting Drinks & Paper products		250.00	8,140.18
07/04/18	Check 109 (Payment on Account 3 K's Market		326.14	7,814.04
07/04/18	Check 110 Tian Hong (Paper Products)		42.02	7,772.02
07/04/18	Check 111 (CUC Load/ Fuel (Ed & Frank)		170.00	7,602.02
	Chk 1378 to be deposit			7,602.02
06/29/18	Service Charge System Gen.		3.00	7,599.02
07/10/18	Eric c. San Nicolas July rental full pyment CK 112		250.00	7,349.02
07/10/18	Cash Ck 113 CUC Load/Water		85.00	7,264.02
07/10/18	Cash Ck 114 Payment for ITE		81.20	7,182.82
07/12/18	Juanita Mendiola Candidate Fee (Offset Meat)	347.90		7,530.72
07/12/18	Edwin Propts (Ticet sale from Eric)	100.00		7,630.72

07/12/18	Edward Shai (Air fare/Room & Board) Ck 115		300.00	7,330.72
07/18/18	Edward Shai CUC Load Chk # 116		92.46	7,238.26
07/18/18	Cash Return (Guam Hosting) Ref. CK 112	250.00		7,488.26
07/24/18	Edward Shai (CUC Load) CK 117		92.46	7,395.80
08/01/08	Edward Shai CK 118		200.00	7,195.80
07/24/18	Tinian Fuel Service Station CK 119		30.00	7,165.80
07/29/18	CNMI Treasurer (Candidate Fee/Roster) CK 120		425.00	6,740.80
07/30/18	CNMI Treasurer (Candidate Fee/) CK 121		450.00	6,290.80
07/30/18	Frederick A. Dela Cruz (Manhobin Seed Money) CK 122		500.00	5,790.80
07/31/18	Edward Shai Petition Submission expenditures CK 123		1,000.00	4,790.80
	CK 124 Void			4,790.80
07/31/18	Tian Hong (Candidates donation Ros.) CK 125		145.45	4,645.35
08/03/18	Henry U. Hofschneider CK 126		290.00	4,355.35
	Deposit by Jonathan Sablan	200.00		4,555.35
07/31/18	Service Charge System Gen.		3.00	4,552.35
08/06/18	Manhobin Fundraising	1,368.00		5,920.35
08/08/18	Eric Henry C. San Nicolas (Office Rental-August) CK 127		250.00	5,670.35
08/10/18	Edward Shai (Van, Fuel, Ticket) CK 128		1,354.00	4,316.35
08/17/18	Edward Shai (Cargo-Beer/Banner for Council) CK 129		308.00	4,008.35
				4,008.35
08/20/18	Tian Hong Ck 130		502.45	3,505.90
08/22/18	Edward Shai (3 K's,CUC. Fuel, Henry Hofschneider (1tent) CK 131		459.52	3,046.38
08/23/18	Edward Shai Sn-Five (Market-Meat slice) CK 132		81.90	2,964.48
	CK 133 VOID		-	2,964.48
08/28/18	Edward Shai (PA, Ticket, Banner & Car rental) ck 134		890.00	2,074.48
08/31/18	Edward Shai (CUC 92.00, Eric Final rental-office) CK 135		354.00	1,720.48
08/31/18	Service Charge System Gen.		3.00	1,717.48
	VOID ck 136			1,717.48
	Void ck 137			1,717.48
09/07/18	Edward Shai (CUC 150.00/Joeten Ace) Ck 138		185.00	1,532.48
09/07/18	Edward Shai (Air Fare/Car Rental-Meeting SPN Chairman) Ck 139		150.00	1,382.48
09/13/18	Edward Shai (IT & E) Ck 140		389.00	993.48
09/14/18	Deposit	2,000.00		2,993.48
09/17/18	Deposit (Cong. Greogorio Sablan) 25.00 cash for roster	975.00		3,968.48
09/17/18	3 K's Market ck 141		478.99	3,489.49
09/17/18	Edward Shai (Sn-Five gas/Tent/Air fare-Kick off) Ck 142		565.65	2,923.84
09/17/18	Tian Hong (Ingredients/Beer) ck 143		458.65	2,465.19
09/17/18	Tinian Ice & Water (ice Kick off Picnic/picnic gathering) ck 144		200.00	2,265.19
09/17/18	Edward Shai (CUC Load) ck 145		92.46	2,172.73
09/20/18	cuc ck 146		248.65	1,924.08
09/23/18	Tian Hong ck 147		-	1,924.08
09/23/18	Island Store Ck 148		-	1,924.08
09/24/18	Edward Shai (Tian Hong) CK 149		610.00	1,314.08
09/27/18	Arsene Fundraising expenses ck 150		900.00	414.08
09/28/18	Service Charge System Gen.		3.00	411.08
10/02/18	Deposit	2,373.18		2,784.26
10/04/18	CUC ck 151		40.00	2,744.26
10/04/18	Art Yap ck 152		100.00	2,644.26
10/05/18	Tian Hong Ck 153 VOID		-	2,644.26
10/10/18	cuc Load CK 154		40.00	2,604.26
10/10/18	Edward Shai ck 155		1,177.60	1,426.66
10/12/18	Edward Shai 156 Air line Ticket Luncheon fee (TMC gathering/Ind.		490.00	936.66

TOTAL FUNDRAISING PROCEEDS AND EXPENSE

	Tkt sales	Expenses	Profit	Procds. to Cand	Expenses to Candidate
PIC, Saipan 6/25/18	12,450.00	4268.14	8,181.86	2,045.47	1067.04
MAN HOBIN 8/04/18	2,772.00	1743.04	1028.96	257.24	435.76
LADIES 09/06/18	1,773.88	296.94	1476.94	369.24	74.24
TRUE NORTH 09/27/18	5,040.00	2241.82	2798.18	699.55	560.46
	22,035.88	8549.94	13,485.94	3,371.49	2137.49

5,505.98

CANDIDATES FEE

Gregorio C. Sablan	1,000.00
Juan N. Babauta/Rita A. Sablan	6,000.00
Henry H. San Nicolas	1,000.00
Eric C. San Nicolas	1,000.00
Juanita M. Mendiola	1,000.00
Freddy A. Dela Cruz	1,000.00
	11,000.00

Fundraising Proceeds	1,028.96
ManHobin fundraising	8,181.86
PIC Fundraising	2,798.18
Truе North Fundraising	1,476.94
Ladies	13,485.94
	24,485.94

Arsene M. Borja
P.O. Box 520152
Tinian, MP 96952



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