



**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>Sablan, Vinnie Vinson F.</u>	Office Sought: <u>Senate</u>
Treasurer Name (Last Name, First Name, MI): <u>Torres, Joseph C.</u>	Preferred Mailing (P.O. Box) Address: <u>PMB 662 Box 10003, Saipan, MP 96950</u>
	Telephone: <u>(670) 285-5194</u>

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	0
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	48,570.00	2,774.00
3. MULTI-CANDIDATE CONTRIBUTIONS	0	0
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	0	0
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	48,570.00	2,774.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	25,164.70	0
8. MULTI-CANDIDATE EXPENSES	0	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	24,256.22	0
10. OTHER DISBURSEMENTS	0	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	49,420.98	0
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	- 850.98	2,774.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
I, Vinnie Vinson F. 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 of Candidate

01/02/19
Date (Month, Day, Year)

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
I, Joseph C. Torres, 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

1-2-2019
Date (Month, Day, Year)

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

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

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

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: Feb. 3, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Sablan, Vinnie Vinson F.	Treasurer Full Name (Last Name, First Name, MI): Torres, Joseph C.
Name of Fundraising Event: Luau Dinner w/ Vinnie	Date(s) Held: Feb. 3, 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)	23,025.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		0
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)	23,025.00	0
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	11,658.68	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	11,658.68	0
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	11,366.32	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Feb. 3, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1-2-19</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>23,025.00</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>23,025.00</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>11,658.68</u>
5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)		<u>11,366.32</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		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	<u>0</u>	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	<u>0</u>

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Feb. 3, 2018 PAGE 1 OF 1

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1.2.19
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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				
Oriental Tradings	Decors			309.95		
Tropical Instant Press	Tickets					120.00
Pacific Trading Company	Beverages	240.00				
AAFES Exchange	Beverages	194.00				
Chelu Photo's	Campaign Ad		750.00			
Leung Fung	Paper products			84.00		
Fiesta Hotel	partial pynt.				3,195.00	
Joeten	Beverages	1,512.53				
Tropical Instant Press	Banners		677.00			
Joeten	Beverages	71.70				
Saipan Apparel Printing, LLC	Shirts		1,110.00			
Saipan Ice & Water	Bottled water	99.00				
Martha's Store	Beverages	52.50				
Mobil	Fuel					48.00
Fiesta Hotel	Full Pynt.venue				3,195.00	
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total) 11,658.68 ←	2,169.73	2,537.00	393.95	6,390.00	168.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Feb. 3, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1.2.19</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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➡ 0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		➡ 0

**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)		➡ 0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report)		➡ 0

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: June 15, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Sablan, Vinnie Vinson F.	Treasurer Full Name (Last Name, First Name, MI): Torres, Joseph C.
Name of Fundraising Event: Happy Hour w/ Vinnie	Date(s) Held: June 15, 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)	9,035.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		2,774.00
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)	9,035.00	2,774.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	3,803.86	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		2,774.00
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	3,803.86	2,774.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	5,231.14	2,774.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): June 15, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1.2.19</u>
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SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

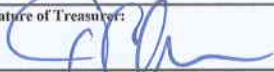
1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 9,035.00
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ <u>0</u>
3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report)	<u>9,035.00</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>3,803.86</u>
5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)	<u>5,231.14</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		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	<u>0</u>	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	<u>0</u>

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): June 15, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1-2-19</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
<u>Janel Arriola</u>	<u>4 cases chicken</u>	<u>60.00</u>
<u>Juan "Santiago" Tenorio</u>	<u>Banners & stickers</u>	<u>1,700.00</u>
<u>Jaeten</u>	<u>Vodka & 10 cases tea</u>	<u>100.00</u>
<u>Bree Airconditioning</u>	<u>Air Conditioner</u>	<u>250.00</u>
<u>Linda Torres</u>	<u>Gift Certificate</u>	<u>100.00</u>
<u>Century Hotel</u>	<u>Gift Certificate</u>	<u>100.00</u>
<u>Pena House Boutique</u>	<u>Gift Certificate</u>	<u>100.00</u>
<u>Carla Coldeen</u>	<u>12 cases Asahi</u>	<u>204.00</u>
<u>YCD True Value Hardware</u>	<u>Gift Certificate</u>	<u>100.00</u>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		2,774.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		2,774.00

**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)		0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report)		0

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: Sept. 22, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Sablan, Vinnie Vinson F.	Treasurer Full Name (Last Name, First Name, MI): Torres, Joseph C.
Name of Fundraising Event: Dinner Fundraiser	Date(s) Held: Sept. 22, 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)	16,510.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		0
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)	16,510.00	0
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	9,702.22	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	9,702.22	0
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	6,807.78	0

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Sept. 22, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1-2-19</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>16,510.00</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)	16,510.00
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)	9,702.22
5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)	6,807.78

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	<u>0</u>	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	<u>0</u>

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Sept. 22, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1-2-19</u>
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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				
Tropical Instant Press	Tickets					180.00
James Setepco	Band				350.00	
Kanoa Resort	Partial Pymt.				4,131.50	
Marpac Distributors	Beverages	643.05				
Kanoa Resort	Lunch Mtg.	57.50				
99 cents Supermarket	Decors			27.99		
Dollar Days	Decors			27.14		
Dollar Days	Decors			20.94		
Kanoa Resort	Full Pymt. venue				4,131.00	
Party City	Decors			82.90		
Dollar Tree	Decors			50.20		
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total) 9,702.22 ←	700.55	0	209.17	8,412.50	180.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Sept. 22, 2018 PAGE 1 OF 1

Candidate Name (In Full): <u>Vinnie Vinson Flores Sablan</u>	Signature of Treasurer: 	Date: <u>1.2.19</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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		→ 0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		→ 0

**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)		→ 0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of Fundraising Event Report)		→ 0

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): Sablán, Vinnie Vinson F.	Treasurer Full Name (Last Name, First Name, MI): Torres, Joseph C.
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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)	0	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		0
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)	0	0
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	22,217.27	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)	2,038.95	
7. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	24,256.22	0
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	24,256.22	0

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1-2-15
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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	\$ 0
2. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500	+
3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)	0

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	0	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	0

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1-2-19
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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
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		0
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		0


**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)		0
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

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1-2-19
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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			
YCO True Value Hardware	materials/signs			396.05		
YCO True Value Hardware	materials/signs			152.24		
CNMI Zoning	Signboard fees				40.00	
Saipan Apparel Printing, LLC	Shirts		640.00			
Tropical Instant Press	Banners		320.00			
YCO True Value Hardware	materials/signs			121.05		
Sol Dalusang	Labor Fee				250.00	
Tropical Instant Press	Banners		176.00			
Tropical Instant Press	Curds		160.00			
Shirley's Catering	Food for mtg.	70.00				
Saipan Apparel Printing, LLC	Shirts		225.00			
Art Aranda	Graphics Des.				200.00	
Transamerica Corp.	materials/signs		251.00			
Sol Dalusang	Labor Fee				200.00	
J's Restaurant	Food for mtg.	100.00				
Joeten	Beverages	89.97				
New Grand Market	Food for mtg.	47.07				
YCO True Value Hardware	materials/signs		251.50			
Joeten	Food & Beverages	300.00				
Transamerica Corp.	materials/signs		935.00			
Saipan Apparel Printing, LLC	Shirts		331.00			
Saipan Apparel Printing, LLC	Shirts		160.00			
YCO True Value Hardware	materials/signs		77.56			
Saipan Apparel Printing, LLC	Shirts		331.00			
Tropical Instant Press	stickers/cards		260.00			
Tropical Instant Press	stickers/cards		260.00			
Conwood	materials/signs		500.00			
YCO True Value Hardware	materials/signs		820.79			
Marpac Distributors	Beverages	132.05				
YCO True Value Hardware	materials/signs		411.43			
Sol Dalusang	Labor Fee				300.00	
Sol Dalusang	Labor Fee				100.00	
Puerto Rico Bento	Food for mtg.	45.00				
CNMI Treasury	cen. Park Rental				150.00	
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-total) 8,803.71 ←	784.09	6,116.28	669.34	1,240.00	0
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	(Total) ←					

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1-2-15
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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			
Dept. of Public Lands	Sign Fees				100.00	
Marco Peters Company	pop Sockets		375.00			
Transamerica Corp.	Materials/ Signs			126.05		
United Airlines	Air fare					2,000.00
Tropical Instant Press	cards		30.00			
Pizza Hut	Food for mtg.	55.96				
YCO True Value Hardware	Materials/ Signs		52.76			
Transamerica Corp.	Materials/ Signs		87.50			
Transamerica Corp.	Materials/ Signs		87.50			
Hwang Jae Corp.	Porta potty					70.00
Saipan Apparel Printing, LLC	Shirts		235.00			
Chelu Photo's	Campaign Ads		350.00			
Marco Peters Company	Rubber Bracelet		930.00			
Transamerica Corp.	Materials/ Signs		41.25			
Tropical Instant Press	Brochures		180.00			
Pizza Hut	Food for mtg.	79.96				
Pacific Anchor Corp.	Food for mtg	16.50				
Kaaoa Resort	Lunch mtg.	161.10				
Saipan Apparel Printing, LLC	Shirts		732.50			
Tropical Instant Press	stickers/ cards		930.00			
Safeway	Food for campaign	396.08				
Costco	Box for campaign	397.97				
Motel 6- Portland	Room Rental					106.49
Gengki Sushi	Dinner mtg.	121.28				
Hongkong Market	Food for campaign	64.93				
Welcome Pras	Fuel					30.00
WinCo Foods	Food for campaign	105.43				
Hilton Guam	Room Rental					199.80
Alamo	Car Rental					50.47
Circle K	Fuel					16.45
Hilton Guam (Return)	Room Rental					199.80
Naked Fish	Dinner mtg	64.95				
Transamerica Corp.	materials/ Signs		108.25			
CNMI Treasury	Candidacy Filing				250.00	
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	<small>(Sub-total)</small> 8,752.98 ←	1,464.16	4,139.76	126.05	350.00	2,673.01
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	<small>(Total)</small> ←					

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1-2-19
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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				
Manuel Villagomez	Labor Fee				175.00		
Shelby Pinaula	Labor Fee				175.00		
Pizza Hut	Food for mtg.	55.96					
Kanoa Resort	Lunch mtg.	84.00					
Saipan Apparel Printing, LLC	Shirts		188.00				
Saipan Apparel Printing, LLC	Shirts		188.00				
Diocese of Chalan Kanoa	Campaign Ad		309.95				
Pirand Market	Food for mtg	44.49					
New Friendly market	Bev. for mtg	60.58					
Tropical Instant Press	Stickers		40.00				
Art Covered Ent.	Tents/tables					376.00	
Joeten	Bev. for Election	451.47					
Joeten	Food for Election	29.95					
Joeten Superstore	Food & Beverages	701.19					
Joeten	Food for Election	159.09					
Twins Super market II	Bottled water	104.85					
Naw XD Market	Food for Election	100.98					
I-Mart Store	Food for Election	6.97					
Twins Supermarket	Food for Election	80.54					
Galaxy II	Food for Election	105.00					
Terry's Snack Bar	Hot Lunch Plates	450.00					
Terry's Snack Bar	Food for Election	165.00					
Marianas Variety	Appreciation msg.		303.56				
Saipan Tribune	Appreciation msg.		305.00				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		<small>(Sub-total)</small> 4,660.58 ←	2,100.07	1,334.51	0	350.00	376.00
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)		<small>(Total)</small> 22,217.27 ←	4,848.32	11,584.55	795.39	1,940.00	3,049.01

Candidate Name (In Full): Vinnie Vinson Flores Sablan	Signature of Treasurer: 	Date: 1-2-19
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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
Francisco Aguon	Fundraising Tickets	50.00
Edwin Propst	Fundraising Tickets	340.00
David Apatang	Fundraising Tickets	50.00
Lino Tenorio	Fundraising Tickets	150.00
Lino Tenorio	Fundraising Tickets	70.00
Tina Sablan	Fundraising tickets & Beverages	263.95
Franklin Babauta	Fundraising Tickets	100.00
Malcolm Omar	Fundraising Tickets	100.00
Ramon "RB" Camacho	Fundraising Tickets	60.00
P3- GOP candidates	Fundraising Tickets	20.00
Samantha Birmingham	Fundraising Tickets	180.00
Cecilia Taitano	Fundraising Tickets	40.00
Malcolm Omar	Fundraising Tickets	40.00
Luis Tillpao	Fundraising Tickets	40.00
Lino Tenorio	Fundraising Tickets	125.00
Ralph Torres & Arnold Palacios	Fundraising Tickets	100.00
Sheila Babauta	Fundraising Tickets	100.00
Francisco Aguon	Fundraising Tickets	50.00
Edmund Villagomez	Fundraising Tickets	100.00
Malcolm Omar	Fundraising Tickets	60.00
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ 2,038.95
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).....		➔ 2,038.95