

Report Type:

X Final Report

☐ Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2019 □ GENERAL ■ SPECIAL ELECTION

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):	Office Sought:	
Peter, Marco Taisakan	Precinct 3 House of Representatives - Special Election	
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
Rabauliman, Jean O.	P.O. Box 500422, Saipan, MP 96950	670-483-5462

z.		CASH	IN-KIND
12	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	N/A	N/A
	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	\$17,700.00	\$3,805.00
3.	MULTI-CANDIDATE CONTRIBUTIONS	N/A	N/A
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	\$3,680.00	\$11,510.60
5.	OTHER RECEIPTS	N/A	N/A
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	\$21,380.00	\$15,315.60
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	\$4,655.47	\$3,805.00
8.	MULTI-CANDIDATE EXPENSES	N/A	N/A
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	\$10,021.23	\$11,510.60
10.	OTHER DISBURSEMENTS	N/A	N/A
112	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$14,676.70	\$15,315.60
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	\$6,703.30	\$0.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)	Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.	Island of Saipan) s.s.
200 C	island of <u>Galpan</u>
I.Peter, Marco Taisakan, being duly sworn on oath, depose and say: (Candidate)	I, Rabauliman, Jean O. being duly sworn on oath, depose and say: (Treasurer)
That I am the individual named above, that I prepared the foregoing Campaign	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,	Statement of Account, that I have used all diligence in preparing this Statement,
and that the contents thereof, including the contents of all supporting	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	attachments, are a true, full and explicit accounting of all contributions received
information herein may subject me to civil and criminal penalties as provided by	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.	the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
LD 5/9/19	Ali 5/9/2019
Signature of Candidate Date (Month, Day, Year)	Signature of Treasurer Date (Month, Day, Year)
Marc M	allo Ma ha
Subscribed and sworn before me this day of value and day of value and sworn before me this day of value and the valu	Subscribed and sworn before me this day of Va . 20 4
StarMICHELEA. CAMACHOtary Seal	MICHELLE
P.O. Box 504613, Saipan, MP 96950	P.O. Box 504613, Saipan, MP 96950
Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH	Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH
FD-0 No. 11-0 COUNTY OF THE PROPERTY OF THE PR	THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Evening	My Commission Expires:

Campaign Financial Disclosure Campaign Statement of Account - Candidate 2019 Special Election

Candidate Name:	Office Sought
Peter, Marco Taisakan	Precinct 3 House of Representatives - Special Election

Treasurer Name:	Preferred Mailing (P.O. Box) Address	Telephone:
Rabauliman, Jean O.	P.O. Box 500422	670-483-5462

		Cash	 In-Kind
Balance Carried Forward from Previous Election(S):	\$	(#)	\$; = :
Add Receipts this Election Period		=	
2. Receipt from Fundraising Events	\$	17,700.00	\$ 3,805.00
3. Multi-Candidate Contributions	\$		\$
4. Receipts from General Contributions	\$	3,680.00	\$ 11,510.60
5. Other Receipts	\$	-	\$ ·
6. Total Available (Add Lines 1 through 5)	\$	21,380.00	\$ 15,315.60
Less: Disbursemetns this Election Period		***	
7. Disbursements for Fundraising Events	\$	4,655.47	\$ 3,805.00
8. Multi-Candidate Expenses	\$	•	\$ Œ
9. Disbursements for General Expenditures	\$	10,021.23	\$ 11,510.60
10. Other Disbursements	\$	-	\$:#
11. Total Disbursements (Add Lines 7 through 10)	\$	14,676.70	\$ 15,315.60
12. Excess (Shortfall) of Receipts over Disbursements			
(Subtract Line 11 from Line 6)	\$	6,703.30	\$ 28

	Verification	
Candidate & Notary Public	Treasurer & Notary Public	

 Fundraising Event Report	
Fundraising Dates: 2/16/2019	

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.	
Fundraising Event: MP3 Golf Tournament	Date Held: 2/16/2019	
Summary of Fundraisi	ng Receipts and Disbursements	

Receipts	Cash	ln-	Kind
1. Gross Proceeds form Fundraising Events	\$ 5,00	0.00	
2. In-Kind Contributions Received		\$	800.00
3. Contributed Property Received		\$	*
4. Total Receipts	\$ 5,00	0.00 \$	800.00
Disbursements			
5. Fundraising Expenses	\$ 2,94	1.00	abity et al
6. Adjustments for In-Kind Contributions Received		\$	800.00
7. Total Disbursements	\$ 2,94	1.00 \$	800.00
Net Receipts and Disbursements	\$ 2.05	9.00 \$	20

Candidate: Peter, Marco Taisakan Treasurer: Rabauliman, Jean O.	
Signature of Treasurer:	
Fundraising Event: MP3 Golf Tournament	Date Signed: 3/9/19

Supporting Schedule FR-A Golf 2-16-2019

Gross Proceeds and Expenses from Fundraising Event Result Summary

	An	nount
1. Total Cash Proceeds from individuals who contributed less than \$500:	\$	5,000.00
2. Total Cash Proceeds from individuals who contributedmore than \$500:	\$	-
3. Total Cash Proceeds from fundraising event:	\$	5,000.00
4. Total Fundraising expenses:	\$	2,941.00
5.Net Cash Proceeds Golf	\$	2,059.00
Section 1: Names of Contributors with \$500 or more total aggregrate		
Full Name of Contributor	Amount	
Not Applicable	\$	-

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.
Signature	of Treasurer:
Fundraising Event: MP3 Golf Tournament	Date Signed: 39 9

Section 2: Golf Fundraising Expenses

	Full Name of Payee or Vendor	Particulars/Des cription	Amount									
		cription	Food & Drin	ks	Ads	5	Supp	lies	Fees	/Donation	Othe	er
1	LaoLao Bay Golf Resort	Greens Fees							\$	1,470.00		
2	Joel/Christian Camacho	1st Place							\$	300.00		
3	Fred Salavaria/MPeter	2nd Place							\$	200.00		
4	JJ Atalig/Joey Dela Cruze	3rd Place							\$	100.00		
5	JJ Atalig/Joey Dela Cruze	Low Gross							\$	200.00		
6	Tony Satur	KP1							\$	100.00		
7	JJ Atalig	KP2							\$	100.00		
8	Tiny Camacho	KP3							\$	100.00		
9	Ben Pelisamen	KP4							\$	100.00		
10	Kina Peter	Ziplock Bags					\$	6.00				
11	Printing	MP3 Banners			\$	100.00						
12	Ned Norita	Overpayment									\$	15.00
13	Saipan Brewing	Drinks	\$ 150	0.00							_	
	Subtotals		\$ 150	0.00	\$	100.00	\$	6.00	\$	2,670.00	\$	15.00

Total Expenses:	\$	2,941.00
	T	-,000

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.
Signature of Treasurer:	
Fundraising Event: MP3 Golf Tournament	Date Signed 5919
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Sup	pporting Schedule FR-B Golf					
In-	Kind Contributions Received					
Full Name of Contributor Description of Contribution Fair Market Value						
Taisacan Peter Family	Food	\$	300.00			
Saipan Brewing	Drinks	\$	200.00			
Victhor Salas	Drinks/Ice	\$	200.00			
Lt. Gov Palacios	Drinks	\$	100.00			
Total In-Kind		\$	800.00			

Sup	porting Schedule FR-C Golf	
Cor	tributed Property Received	
Full Name of Contributor	Description of Contribution	Fair Market Value
Not Applicable	Not Applicable	\$

Fundraising Event Report	
Fundraising Dates: 3/2/2019	

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.		
Fundraising Event: Happy Hour with MP3	Date Held: 3/2/2019		
Summary of Fundraising Receipts and Disbursements			

Receipts	Cash	In-Kind
1. Gross Proceeds form Fundraising Events	\$ 12,700.00	
2. In-Kind Contributions Received		\$ 3,005.00
3. Contributed Property Received		\$ -
4. Total Receipts	\$ 12,700.00	\$ 3,005.00
Disbursements		
5. Fundraising Expenses	\$ 1,714.47	
6. Adjustments for In-Kind Contributions Received		\$ 3,005.00
7. Total Disbursements	\$ 1,714.47	\$ 3,005.00
Net Receipts and Disbursements	\$ 10,985.53	\$ -

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.
Signature of Treasurer:	1 +1-10
Fundraising Event:Happy Hour with MP3	Date Signed: 6/9/19

Supporting Schedule FR-A Happy Hour w MP3 3-2-2019

Gross Proceeds and Expenses from Fundraising Event Result Summary

	Amount
1. Total Cash Proceeds from individuals who contributed less than \$500:	\$ 12,700.00
2. Total Cash Proceeds from individuals who contributedmore than \$500:	\$ 9
3. Total Cash Proceeds from fundraising event:	\$ 12,700.00
4. Total Fundraising expenses:	\$ 1,714.47
5.Net Cash Proceeds Happy Hour	\$ 10,985.53

Section 1: Names of Contributors with \$500 or more total aggregrate		
Full Name of Contributor	Amount	
Not Applicable	\$	-

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.
Signature o	f Treasurer:
Fundraising Event:Happy Hour with MP3	Date Signed: 11 5/9/19

Section 2: Happy Hour Fundraising Expenses

	Full Name of Payee or Vendor	Particulars/Des cription					Amount			
	V G H d O I	cription	Food	& Drinks	Ads	Sup	plies	Fees/Donation	Oth	ner
1	Younis Art Studios	Ticket Prints							\$	99.50
2	Gus Litulumar	Sound System							\$	125.00
3	Martha's Retail Store	Beverages	\$	374.85						
4	Saipan Brewing	Kegs	\$	660.00						
5	Martha's Retail Store	Ice				\$	40.00			
6	Saipan Ice & Water	Water	\$	34.95						
7	Viola Alepuyo	Igloo Tub				\$	29.99		1	
8	XO Market	Paper Prod				\$	88.07			
9	Jean Rabauliman	Covers/Décor				\$	29.90		T	
10	Viola Alepuyo	Cleaning Sup.				\$	50.49			
11	Pizza Hut	Refreshments	\$	59.95						
12	David Attao	BBQ Supp				\$	79.83		1	
13	David Attao	Charcoal				\$	41.94			
	Subtotal	s	\$	1,129.75	\$	- \$	360.22	\$ -	\$	224.50

Total Expenses:	Ś	1,714.47
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Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.	
Signature of Treasurer:	0	
Fundraising Event:Happy Hour with MP3	Date Signed: 15 9 19	

Supporting Schedule FR-B HH In-Kind Contributions Received

Full Name of Contributor	Description of Contribution	Fair N	Market Value
Jack Manglona	Tents	\$	75.00
Jack Manglona	Tables	\$	380.00
Mark & Jean Rabauliman	Central Park User Fee	\$	150.00
Sen. Sixto Igisomar	Drinks	\$	150.00
Elias Rangamar	Drinks	\$	75.00
Rita Chong & Family	Food	\$	375.00
Hosono Family	Food	\$	200.00
Ton and Rose Camacho	Food	\$	200.00
Jack Diaz/Lambert Palacios	Food	\$	200.00
Franny Pangelinan	Food	\$	100.00
Bill/Res Billy Limes	Food	\$	100.00
Bi/Ignacia Igisiar	Food	\$	100.00
Jerry Aldan and Family	Food	\$	100.00
Vivian Nogis	Food	\$	100.00
Taisakan Family	Food	\$	200.00
Bernadette Choi	Food	\$	100.00
Del Alepuyo and Family	Food	\$	200.00
Davis/Kaipat Family	Food	\$	200.00
Tota	l In-Kind	\$	3,005.00

Su	pporting Schedule FR-C HH	
Cor	tributed Property Received	
Full Name of Contributor	Description of Contribution	Fair Market Value
Not Applicable	Not Applicable	\$ -

Candidate: Peter, Marco Taisakan Treasurer: Rabauliman, Jean O.

General Contribution and Expen	nse Report	
Summary of Non-Fundraising Receipts a	and Disbursements	
Receipts	Cash	In-Kind
1. Gross Proceeds from Non-Fundraising Event	\$ 3,680.00	
2. In-Kind Contributions Received		\$ 11,510.60
3. Contributed Property Received		\$ -
4. Total Receipts	\$ 3,680.00	\$ 11,510.60
Disbursements	1	
5. General Expenditures	\$ 10,021.23	
6. Contributions to Other Candidates	\$ -	
7. Adjustments for In-Kind Contributions Received		11510.3
8. Total Disbursements	\$ 10,021.23	11510.6
Net Receipts and Disbursements	\$ (6,341.23) \$ -

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.
Signature of Treasurer:	0 11
	Date Signed: 599
	7 4 4 1 1 1 1

Supporting Schedule GC-A Monetary Contributions from Non-Fundraising Events		
1. Total Monetary Contributions from Individuals who Contributed Less than \$500:	\$	2,680.00
2. Total Monetary Contributions from Individuals who Contributed More than \$500:	\$	1,000.00
3. Total Monetary Contributions:	\$	3,680.00
Full Name of Contributor	Amount	
Dino Papadopolus	\$	500.00
Glenna P. Reyes	\$	500.00

Candidate: Peter, Marco Taisakan	Treasurer: Rabauliman, Jean O.	
Signature of Treasurer:	0 11	
	Date Signed: 1 59 19	

	Supporting Schedule GC-B	,	
In	-Kind Contributions Received		
Full Name of Contributor	Description of Contribution	Fair N	Market Value
Jack Manglona	Tents/Tables Packages	\$	780.00
Alex Camacho	Vehicle Rental	\$	540.00
CNMI Republican Party	Food and Signs	\$	3,150.00
Terry Snack Bar	Food	\$	75.00
Viola Alepuyo	Food, Stickers, Banners, etc.	\$	610.60
Gus Litulumar	Food	\$	300.00
CTE Torres - Palacios	Food	\$	1,070.00
McDonald's	Ice	\$	33.75
Jack Diaz	Projector/Screen	\$	100.00
Paul Ogumoro	Electrical Wiring	\$	200.00
Jack Torres	Jumbo Coolers	\$	500.00
Gary Sword	Sound System	\$	150.00
Sun Tees	T-Shirts	\$	1,617.50
Frica Pangelinan	CEC Fee	\$	100.00
David/Maggie Attao	Zoning Fee, Food, Drinks	\$	1,240.00
Ray/Missy Tebuteb	Food, Drinks	\$	500.00
Mike Camacho and Family	Sign Boards Labor	\$	500.00
Martha's Retail Store	Ice	\$	18.75
Kina Peter	Pens, Markers, Supplies	\$	25.00
Total In-Kind G	eneral Contributions	\$	11,510.60

S	upporting Schedule GC-C	
Cor	tributed Property Received	
Full Name of Contributor	Description of Contribution	Fair Market Value

Candidate: Peter, Marco Taisakan						Treasurer: Rabauliman, Jean O.				
Signature of Treasurer:										
						Date Signe	- Mini	. 5/	9/19	
		Supporting	Schedule GC-D	Gen	eral Expe		, ,		1	
	Full Name of Payee or Vendor	Particulars/Des cription	0			Amount				
			Food & Drinks	Ads		Supplies	Fees/Donation	Other		
-	3Hi Res Designs	3x4 Banners		\$	93.32					
_	3Hi Res Designs	3x5 Banners		\$	46.66					
_	3Hi Res Designs	Banners		\$	210.00					
4	3Hi Res Designs	Banners		\$	110.00					
5	Tropical Instant Press	Stickers		\$	105.00					
6	CNMI Republican Party	P3 Fee					\$ 2,500.00			
7	UR Tents	Tents/Tables						\$	170.00	
8	Graphics	T-Shirts		\$	1,800.00					
9	Roma Rentals	Tent Package						\$	236.00	
10	Cepeda Rental	Tent Package						\$	100.00	
11	Hwang Jae	PortaPotty		1				\$	280.00	
12	Jhems Restaurant	Food	\$ 225.00							
13	J's Restaurant	Food	\$ 135.00							
14	Saipan Ice	Water	\$ 495.00				1	1		
15	Martha's Retail Store	Drinks	\$ 249.90						_	
16	Alfred Yue Corporation	Drinks	\$ 614.00	1						
-	Joe Diaz	Sound System						\$	150.00	
18	XO Market	Paper Prod				\$ 58.52		† <u> </u>	250.00	
19	Hertz Car Rentals	Rentals						\$	1,080.00	
20	Petty Cash	H20/Ice	\$ 355.25					1	_,000,00	
_	Petty Cash	Fuel						\$	100.00	
	Petty Cash	Paper Prod	•			\$ 79.22		ļ —	100.00	
	Petty Cash	Fuel Car Rent				7 /5.22		\$	260.00	
=	Ray Peter	Sound System						\$	150.00	
-	614 1 - 1	Journa System		-				٧	130.00	

Total General Contribution Expenses

43.10

2,117.25 \$ 2,364.98

\$

\$

212.81

162.45

\$ 513.00 | \$ 2,500.00

Reimburse

Reimburse

Reimburse

Sub-Totals

25 Viola Alepuyo

27 David Attao

26 Jean Rabauliman

\$ 10,021.23

2,526.00

Candidate: Peter, Marco	Taisakan	Treasurer: Rabauliman, Jean C
Sigr	nature of Treasurer:	
		Date Signed: 16-591
		
Supporting Schedule	GC-E Contributions t	to Other Candidates
Supporting Schedule	GC-E Contributions t	

Candidate: Peter, Marco Taisakan Treasurer: Rabauliman, Jean O.

bution and Expense Report		
Contributions		
Description	Amount	
Not Applicable	N/A	
Expenses	1	
Description	Amount	
Not Applicable	N/A	
	Contributions Description Not Applicable Expenses Description	