COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
☑ Final Report
☐ Amendment

COMMONWEALTH ELECTION COMMISSION Received By: JO1 Date: 01/07/25 Time: 12:46

OFFICE OF THE PUBLIC AUDITOR RECEIVED BY: DATE: TIME:

CAMPAIGN STATEMENT OF ACCOUNT – POLITICAL PARTY

2024 (Year) ☑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.

Political Party Name:	Party Chairperson (Last Name, First Name, MI):	
DEMOCRATS OF THE NORTHERN MARIANA ISLANDS	Marciano, Luella I.	
Treasurer Name (Last Name, First Name, MI): John Paul E. Indalecio	Preferred Mailing (P.O. Box) Address: P.O. BOX 504879	Telephone:

		CASH	IN-KIND
1.	**BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)**	(1,559)	-0-
	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	4,908	-0-
3.	MULTI-CANDIDATE CONTRIBUTIONS	-0-	-0-
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	108,904	-0-
5.	OTHER RECEIPTS	-0-	-0-
6.	**TOTAL AVAILABLE** (Add Lines 1 through 5)	112,253	-0-
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	3,051	-0-
8.	MULTI-CANDIDATE EXPENSES	86,972	-0-
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	26,960	-0-
10.	OTHER DISBURSEMENTS	-0-	-0-
11.	**TOTAL DISBURSEMENTS** (Add Lines 7 through 10)	116,983	-0-
12.	**EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS** (Subtract Line 11 from Line 6)	(4,730)	-0-

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
)

I, Luella I. Marciano, being duly sworn on oath, depose and say:
(Party Chairperson)

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 Party Chairperson — Date (Month, Day, Year): 1/7/2025

Subscribed and sworn before me this 7th day of January, 2025

Notary Stamp: KIANAH C. NEBRIDA, PMB 944, P.O. Box 10001, SAIPAN MP, 96950, Notary Public Reg. No. 100A, BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A., My Commission Expires: 9/17/25

Notary Seal

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
)

I, John Paul E. Indalecio, 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 — Date (Month, Day, Year): 1/07/2025

Subscribed and sworn before me this 7th day of January, 2025

Notary Stamp: KIANAH C. NEBRIDA, PMB 944, P.O. Box 10001, SAIPAN MP, 96950, Notary Public Reg. No. 100A, BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A., My Commission Expires: 9/17/25

Notary Seal

IMPORTANT: FILE **SEPARATE** SCHEDULE FOR **EACH** FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): ____________ PAGE 1 OF 1

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella J. Marciano		1/07/25

SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1.	TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN $500	$ -0-
2.	TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN $500 (Details on Section 1 below)	+ 4,908
3.	TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report)	4,908
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)	3,051
5.	NET CASH PROCEEDS (Subtract Line 4 from Line 3)	1,857

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		
Not applicable - all individual contributers provided contributions less than $500.			
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)	4,908

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):	Treasurer Full Name (Last Name, First Name, MI):
Luella I. Marciano	John Paul E. Indalecio
Name of Fundraising Event:	**Date(s) Held:**
Bluetiful Fund Raising Event	Sept 21, 2024

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)	4,908	
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)	4,908	-0-
DISBURSEMENTS		
5. **FUNDRAISING EXPENSES** (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	3,051	
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)	3,051	-0-
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	1,857	-0-

IMPORTANT: FILE **SEPARATE** SCHEDULE FOR **EACH** FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): ____________

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella I. Marciano		01/09/25

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				
Refer to Schedule A	3,051					
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total) 3,051 ⇦					

IMPORTANT: FILE **SEPARATE** SCHEDULE FOR **EACH** FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): ____________ PAGE 1 OF 1

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella I. Marciano		01/07/25

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
Not applicable		
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)		

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
Not applicable		
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)		

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

Party Chairperson (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Luella I. Marciano	John Paul E. Indalecio

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)	108,904	
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** (Add Lines 1 through 3) (Transfer to Line 4 of Campaign Statement of Account)	108,904	-0-
DISBURSEMENTS		
5. **GENERAL EXPENDITURES** (Total General Expenditures from Schedule GC-D)	26,960	
6. **CONTRIBUTIONS TO OTHER CANDIDATES** (Total Contribution to Other Candidates from Schedule GC-E)	86,972	
7. **ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED** (From Line 2 above)		-0-
8. **TOTAL DISBURSEMENTS** (Add Lines 5 through 7) (Transfer to Line 9 of Campaign Statement of Account)	113,932	-0-
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	(5,028)	-0-

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella I. Marciano		01/07/25

SUPPORTING SCHEDULE GC-A
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY

1.	TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN $500	$
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)	

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

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	$ 1,500.00		
Refer to Schedule B			
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	108,904	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella I. Marciano		01/07/25

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
Not applicable		
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)		

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
Not applicable		
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)		

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella I. Marciano		01/07/25

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			
Refer to Schedule C						
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-total) 26,960					
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	(Total) 26,960					

Name of Party Chairperson (In Full):	Signature of Treasurer:	Date:
Luella I. Marciano		01/07/25

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
Refer to Schedule D		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		86,972
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)		86,972

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT

Party Chairperson (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
Marciano, Luella I.	John Paal E-Indalecio

CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
Example: BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	$ 20,000
Not Applicable		
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)		

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	$ 15,000
Refer to Schedule D		
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		86,972
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 8 of the Campaign Statement of Account)		86,972

SCHEDULE A
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
BLUE FUND RAISING EVENT
2024 CNMI Elections

Expense #	Vendor	Comment	Expense	Food&Drinks	Advertising	Supplies	Fees/Donation	Other
DEM-BLUE-1	Pacific Quick Print	Printing of BLUETIFUL CASH RAFFLE Tickets	$158		$158			
DEM-BLUE-2	Bluetiful Cash Raffle Winner	BLUETIFUL CASH RAFFLE TICKET WINNER - A.DLG NO. 183	$250					$250
DEM-BLUE-3	Bluetiful Cash Raffle Winner	BLUETIFUL CASH RAFFLE TICKET WINNER - P.C. NO. 290	$500					$500
DEM-BLUE-4	Bluetiful Cash Raffle Winner	BLUETIFUL CASH RAFFLE TICKET WINNER - M.W. NO. 119	$250					$250
DEM-BLUE-5	The Local Shop	The Local Shop Guam - (5) $10 Bug Fans for Bluetiful Picnic / $5 I	$45					$45
DEM-BLUE-6	UR Tents	Logistics - Tents & Tables for Bluetiful Picnic	$145					$145
DEM-BLUE-7	Saipan Troops	Exchange - Saipan Troop Store - Drinks for Bluetiful Picnic	$46	$46				
DEM-BLUE-8	Herman's Bakery	Herman's Bakery & XK Markert - Desserts & Ice for Blue Wave Pic	$66	$66				
DEM-BLUE-9	Detry Plumbing Services	Detry Plumbing Services - Porta Potty Rental for Bluetiful Picnic	$80					$80
DEM-BLUE-10	Shirley's Catering Services	Shirley's Catering Services - Food Catering for Bluetiful Picnic	$255	$255				
DEM-BLUE-11	Saipan Advertising	(2) 4x6 cloth banners - Blue Wave Picnic	$96		$96			
DEM-BLUE-12	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No. 151	$50					$50
DEM-BLUE-13	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No.	$260					$260
DEM-BLUE-14	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No. 204	$100					$100
DEM-BLUE-15	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No.	$150					$150
DEM-BLUE-16	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No.	$100					$100
DEM-BLUE-17	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No. 0002	$250.00					$250
DEM-BLUE-18	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No. 0149	$50.00					$50
DEM-BLUE-19	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No. 0244	$100.00					$100
DEM-BLUE-20	Bluetiful Cash Raffle Winner	Bluetiful Cash Fundraiser Winner - Winning Ticket No. 0013	$100.00					$100
			$3,051	$367	$254	$0	$0	$2,430

01/07/25

SCHEDULE B
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
CONTRIBUTIONS RECEIVED
2024 CNMI Elections

#	FULL NAME	Deposit
1	Democratic National Committee (DNC)	$25,000
2	Kansas Democratic Party	$19,501
3	Jack Cooper Investments Inc.	$15,000
4	Nebraska Democratic Party	$10,000
5	Dexter McCoy	$9,000
6	Jennifer Holdsworth	$6,000
7	Micronesian Resort Inc. dba Kensington Hotel	$3,500
8	Kilili for Congress	$3,000
9	Presidential Candidate Joseph Biden	$2,500
10	Presidential Candidate Jason Palmer	$2,500
11	Presidential Candidate Dean Phillips	$2,500
12	Presidential Candidate Marianne Williamson	$2,500
13	Manny T Castro	$2,500
14	Congressman Gregorio Kilili Camacho Sablan	$1,000
15	CJ Cracchiolo	$1,000
16	Democratic Party of New Mexico	$500
17	Various Donors under $500	$2,902
	Total	**$108,904**

01/07/25

SCHEDULE C
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
GENERAL EXPENDITURES
2024 CNMI Elections

Expense #	Vendor	Comment	Expense	Food&Drinks	Advertising	Supplies	Fees/Donation	Other
DEM-FED-1	First Hawaiian Bank	FHB Banking Monthly Service Charge - June	$10.00					$10.00
DEM-FED-2	First Hawaiian Bank	FHB Banking Monthly Service Charge - July	$10.00					$10.00
DEM-FED-3	First Hawaiian Bank	Harland Clarke Check Re-Order	$87.98					$87.98
DEM-FED-4	Tropical Instant Press, Inc.	DPNMI Printing of Flyers, Brochures, Booklets etc.	$2,186.50		$2,186.50			
DEM-FED-5	Clipbook	Clipbook Monthly Service Charge - Feb	$100.00					$100.00
DEM-FED-6	Wix Website	Premium Plan 2024 Annual Fee	$138.00				$138.00	
DEM-FED-7	Saipan Tribune	Newspaper Banner Ad	$425.00		$425.00			
DEM-FED-8	CNMI Treasury	Multi-Purpose Venue fee for Presidential Primary on Mar 12	$100.00				$100.00	
DEM-FED-9	Wix Website	Annual Business Email Fee	$144.00				$144.00	
DEM-FED-10	CNMI Treasury	Annual Corporate Report Filing Fee	$10.00					$10.00
DEM-FED-11	Clipbook	Clipbook Monthly Service Charge - Mar	$100.00					$100.00
DEM-FED-12	IT&E	New Office HQ Landline & Wi-fi	$272.16					$272.16
DEM-FED-13	CNMI Treasury	CNMI Digital Voter's Log from the Election Commission	$450.00				$450.00	
DEM-FED-14	BENCAM Enterprises Inc.	New Office HQ March Rent + 1 mo. Security Deposit	$1,600.00					$1,600.00
DEM-FED-15	K.C.A. Corporation	(50) Presidential Primary Dri-Fit T-Shirts	$600.00					$600.00
DEM-FED-16	Joel Charfauros	Presidential Primary - Poll Worker Payment (ROTA)	$100.00					$100.00
DEM-FED-17	Joel Charfauros	Presidential Primary - Poll Worker Payment (ROTA)	$300.00					$300.00
DEM-FED-18	Modern Stationary	Supplies for Saipan, Tinian, & Rota Primary	$35.00					$35.00
DEM-FED-19	Tyana Hix	Presidential Primary - Poll Worker Payment (SAIPAN)	$400.00					$400.00
DEM-FED-20	Barbara Mundo & Jasmin Borja	Presidential Primary - Poll Worker Payment (TINIAN)	$800.00					$800.00
DEM-FED-21	Joel Charfauros	Presidential Primary - Poll Worker Payment (SAIPAN)	$400.00					$400.00
DEM-FED-22	Lani Marciano	Presidential Primary - Poll Worker Payment (SAIPAN)	$400.00					$400.00
DEM-FED-23	Clipbook	Clipbook Monthly Service Charge - April	$100.00					$100.00
DEM-FED-24	BENCAM Enterprises Inc.	Office HQ - April Rent	$800.00					$800.00
DEM-FED-25	Clipbook	Clipbook Monthly Service Charge - May	$100.00					$100.00
DEM-FED-26	Clipbook	Clipbook Monthly Service Charge - June	$100.00					$100.00
DEM-FED-27	First Hawaiian Bank	FHB Overdraft Fee for Clipbook ACH	$30.00					$30.00
DEM-FED-28	Clipbook	Clipbook Monthly Service Charge - July	$100.00					$100.00
DEM-FED-29	BENCAM Enterprises Inc.	Office HQ - July & Aug Rent	$1,600.00					$1,600.00
DEM-FED-30	Clipbook	Clipbook Monthly Service Charge - Aug	$100.00					$100.00
DEM-FED-31	Shirley's Catering	Food Catering for Precinct 5 Pocket Meeting	$365.00	$365.00				
DEM-FED-32	Clipbook	Clipbook Monthly Service Charge - Sept	$100.00					$100.00
DEM-FED-33	Commonwealth Utilities Corporation	September Billing - HQ Utilities	$562.67					$562.67
DEM-FED-34	IT&E	September Billing - HQ Internet/Wifi/Landline	$98.21					$98.21
DEM-FED-35	Docomo Pacific	DEMS Hotline payment - 484-3367 (September)	$85.67					$85.67
DEM-FED-36	Clipbook	Clipbook Monthly Service Charge - Oct	$100.00					$100.00
DEM-FED-37	BENCAM Enterprises Inc.	Office HQ - Sept, Oct & Nov Rent	$2,400.00					$2,400.00
DEM-FED-38	Marianas Variety	Payment made for brochure mailer printing	$7,880.57		$7,880.57			
DEM-FED-39	IT&E	Sept Billing - HQ Internet/Wifi/Landline	$98.31					$98.31
DEM-FED-40	Commonwealth Utilities Corporation	Sept Billing - HQ Utilities	$499.48					$499.48
DEM-FED-41	Docomo Pacific	DEMS Hotline payment - 484-3367 (Sept)	$85.67					$85.67
DEM-FED-42	IT&E	Oct Billing - HQ Internet/Wifi/Landline	$98.31					$98.31
DEM-FED-43	Clipbook	Clipbook Monthly Service Charge - Nov	$100.00					$100.00
DEM-FED-44	DPNMI Federal Acct (0196) to Local Acct (0188)	Election Day Logistics Support	$500.00					$500.00
DEM-FED-45	Clipbook	Clipbook Monthly Service Charge - Nov	$100.00					$100.00
DEM-FED-46	Xerox Corporation	New Printer for HQ and Nov Invoicing	$1,835.43		$1,835.43			
DEM-FED-47	Docomo Pacific	DEMS Hotline payment - 484-3367 (Oct)	$85.67					$85.67
DEM-FED-48	Commonwealth Utilities Corporation	Oct Billing - HQ Utilities	$366.22					$366.22
			$26,960	$365	$12,328	$0	$832	$13,435

01/07/25

SCHEDULE D
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
MULTI CANDIDATE EXPENSE DISTRIBUTION
2024 CNMI Elections

Expense #	Date	Vendor	Expense Detail	Amount	Edward Propst	Diego Vincent Camacho	Manny Castro	Vicente Camacho	Denita Kaipat
DEM-LOCAL-1	12/16/2022	Asia Pacific Inc.	Security Services for Early Voting Tent	$704	$141	$141	$141	$141	$141
DEM-LOCAL-2	12/28/2022	Wix Website	Annual Business Plan Fee for website www.nmidems.org	$144	$29	$29	$29	$29	$29
DEM-LOCAL-3	12/30/2022	US Postal Service	DPNMI Post Office Box Renewal	$35	$7	$7	$7	$7	$7
DEM-LOCAL-4	1/3/2023	Saipan Tribune	DPNMI Newspaper Ads	$1,690	$338	$338	$338	$338	$338
DEM-LOCAL-5	1/3/2023	US Postal Service	DPNMI Post Office Box renewal actual amount is $70.00 ($70 x 6mos)	$35	$7	$7	$7	$7	$7
DEM-LOCAL-6	1/4/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Jan	$6	$1	$1	$1	$1	$1
DEM-LOCAL-7	1/10/2023	Josephine Plaiur	Floral Leis for DPNMI Elected Officials (Inauguration)	$25	$5	$5	$5	$5	$5
DEM-LOCAL-8	1/10/2023	Josephine Plaiur	Floral Leis for DPNMI Elected Officials (Inauguration)	$250	$50	$50	$50	$50	$50
DEM-LOCAL-9	1/18/2023	Wix Website	Annual Premium Plan Fee for website www.nmidems.org	$168	$34	$34	$34	$34	$34
DEM-LOCAL-10	1/23/2023	KP Graphics	Graphics for website, social media, etc.	$225	$45	$45	$45	$45	$45
DEM-LOCAL-11	1/31/2023	RB Tent Rental	Tents & Tables Rental for DPNMI Appreciation Picnic	$90	$18	$18	$18	$18	$18
DEM-LOCAL-12	2/2/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Feb	$6	$1	$1	$1	$1	$1
DEM-LOCAL-13	2/14/2023	Docomo Pacific	DEMS Hotline payment - 484-3367	$62	$12	$12	$12	$12	$12
DEM-LOCAL-14	3/2/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Mar	$6	$1	$1	$1	$1	$1
DEM-LOCAL-15	3/16/2023	CNMI Treasury	Multi-Purpose Center - Venue fee for DPNMI General Membership Meeting	$100	$20	$20	$20	$20	$20
DEM-LOCAL-16	3/16/2023	KP Graphics	Graphics for website, social media, etc. & Newsletter	$250	$50	$50	$50	$50	$50
DEM-LOCAL-17	3/24/2023	Luella Marciano	Gas funds for new office HQ errands, deposits, etc.	$20	$4	$4	$4	$4	$4
DEM-LOCAL-18	3/28/2023	Wushin Corporation	Monthly Office Space Rental & Utilities for Dems HQ	$5,823	$1,165	$1,165	$1,165	$1,165	$1,165
DEM-LOCAL-19	3/30/2023	AB Graphics	Graphics for website, social media, etc.	$300	$60	$60	$60	$60	$60
DEM-LOCAL-20	4/4/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Apr	$6	$1	$1	$1	$1	$1
DEM-LOCAL-21	4/4/2023	Island Touch by Phillip	DPNMI Wreath donation for +HR Guerrero Funeral	$125	$25	$25	$25	$25	$25
DEM-LOCAL-22	4/11/2023	Wix Website	Error charge	$150	$30	$30	$30	$30	$30
DEM-LOCAL-23	4/18/2023	Saipan Computer Services	Printing of registration forms for DPNMI General Membership Meeting	$25	$5	$5	$5	$5	$5
DEM-LOCAL-24	4/18/2023	RB Tent Rental	Tents & Tables Rental for DPNMI General Membership Meeting	$85	$17	$17	$17	$17	$17
DEM-LOCAL-25	4/19/2023	Wushin Corporation	Monthly Office Space Rental & Utilities for Dems HQ	$1,906	$381	$381	$381	$381	$381
DEM-LOCAL-26	5/2/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - May	$6	$1	$1	$1	$1	$1
DEM-LOCAL-27	6/2/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - June	$6	$1	$1	$1	$1	$1
DEM-LOCAL-28	7/5/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - July	$6	$1	$1	$1	$1	$1
DEM-LOCAL-29	7/6/2023	US Postal Service	DPNMI Post Office Box Renewal	$73	$15	$15	$15	$15	$15
DEM-LOCAL-30	7/6/2023	CNMI Treasury	Annual Corporation Report Renewal & Late Fee + Zoning Fee & Business License	$525	$105	$105	$105	$105	$105
DEM-LOCAL-31	8/2/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Aug	$6	$1	$1	$1	$1	$1
DEM-LOCAL-32	9/6/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Sept	$6	$1	$1	$1	$1	$1
DEM-LOCAL-33	9/11/2023	I-Zone Electronics Shop	Dems HQ Tripod for Camera Purchase - FB Live for Cash Raffle	$20	$4	$4	$4	$4	$4
DEM-LOCAL-34	9/12/2023	I-Zone Electronics Shop	Additional amount for Tripod $7	$7	$1	$1	$1	$1	$1
DEM-LOCAL-35	9/12/2023	DPNMI Logistics Committee	Lunch provided for HQ movers	$40	$8	$8	$8	$8	$8
DEM-LOCAL-36	9/19/2023	DPNMI Logistics Committee	Moving Fee from previous office HQ to storage	$300	$60	$60	$60	$60	$60
DEM-LOCAL-37	10/3/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Oct	$6	$1	$1	$1	$1	$1
DEM-LOCAL-38	10/25/2023	Docomo Pacific	DEMS Hotline payment - 484-3367	$166	$33	$33	$33	$33	$33
DEM-LOCAL-39	11/2/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Nov	$6	$1	$1	$1	$1	$1
DEM-LOCAL-40	11/10/2023	KP Graphics	Graphics for website, social media, etc.	$600	$120	$120	$120	$120	$120
DEM-LOCAL-41	11/22/2023	First Hawaiian Bank	Checks Re-Order	$24	$5	$5	$5	$5	$5
DEM-LOCAL-42	12/6/2023	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Dec	$6	$1	$1	$1	$1	$1
DEM-LOCAL-43	12/18/2023	KP Graphics	Graphics for website, social media, etc.	$90	$18	$18	$18	$18	$18
DEM-LOCAL-44	1/3/2024	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Jan	$6	$1	$1	$1	$1	$1
DEM-LOCAL-45	1/10/2024	Fast Copy Print	DPNMI Holiday Cards	$21	$4	$4	$4	$4	$4
DEM-LOCAL-46	1/10/2024	JS Stickles	DPNMI Stickers - DPNMI Logo & DPNMI Presidential Primary Logo	$45	$9	$9	$9	$9	$9
DEM-LOCAL-47	2/1/2024	KP Graphics	Graphics for website, social media, etc.	$200	$40	$40	$40	$40	$40
DEM-LOCAL-48	2/1/2024	AB Graphics	Graphics for website, social media, etc.	$300	$60	$60	$60	$60	$60
DEM-LOCAL-49	2/2/2024	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Feb	$6	$1	$1	$1	$1	$1
DEM-LOCAL-50	2/15/2024	KP Graphics	Graphics for website, social media, etc.	$110	$22	$22	$22	$22	$22
DEM-LOCAL-51	2/21/2024	Luella Marciano	Gas funds for new office HQ errands, deposits, etc.	$50	$10	$10	$10	$10	$10
DEM-LOCAL-52	2/21/2024	Docomo Pacific	DEMS Hotline payment - 484-3367 (Feb)	$64	$13	$13	$13	$13	$13
DEM-LOCAL-53	3/4/2024	Tyana Hix	Gas funds for new office HQ errands, presidential primary, etc.	$30	$6	$6	$6	$6	$6
DEM-LOCAL-54	3/4/2024	Modern Stationary	Modern Stationary Supplies for Saipan, Tinian, & Rota Primary	$46	$9	$9	$9	$9	$9
DEM-LOCAL-55	3/4/2024	Luella Marciano	New Office HQ utilities - Installation and connection to CUC	$425	$85	$85	$85	$85	$85
DEM-LOCAL-56	3/4/2024	DPNMI Logistics Committee	Moving Fee from storage for new office HQ	$300	$60	$60	$60	$60	$60
DEM-LOCAL-57	3/4/2024	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Mar	$6	$1	$1	$1	$1	$1
DEM-LOCAL-58	3/5/2024	Tyana Hix	Supplies for Saipan, Tinian, & Rota Primary	$15	$3	$3	$3	$3	$3
DEM-LOCAL-59	3/5/2024	Tyana Hix	Cargo Sent via Star Marianas Air - banners & supplies to Tinian, & Rota for Primary	$45	$9	$9	$9	$9	$9
DEM-LOCAL-60	3/5/2024	Luella Marciano	Cargo Sent via Star Marianas Air - ballot boxes & supplies to Tinian, & Rota for Primary	$46	$9	$9	$9	$9	$9
DEM-LOCAL-61	3/5/2024	Tyana Hix	DPNMI & Presidential Primary Banners from Saipan Advertising	$78	$16	$16	$16	$16	$16
DEM-LOCAL-62	3/5/2024	Jonathan Cabrera	DPNMI CEC Meeting at Cosmos	$203	$41	$41	$41	$41	$41
DEM-LOCAL-63	3/7/2024	CNMI Treasury	Fee for additional hours for the Presidential Primary at the Multipurpose Center (5-7pm)	$100	$20	$20	$20	$20	$20
DEM-LOCAL-64	3/7/2024	Luella Marciano	National Office Supplies for new HQ	$50	$10	$10	$10	$10	$10
DEM-LOCAL-65	3/7/2024	Luella Marciano	Gas funds for new office HQ errands, presidential primary, etc.	$50	$10	$10	$10	$10	$10
DEM-LOCAL-66	3/11/2024	Saipan Advertising	Payment for 4x8 Presidential Primary Banner for Saipan	$30	$6	$6	$6	$6	$6
DEM-LOCAL-67	3/12/2024	Tyana Hix	Cargo Sent via Star Marianas Air - shirts, stickers, etc to Rota for Primary	$35	$7	$7	$7	$7	$7
DEM-LOCAL-68	3/15/2024	Nola Hix	Herman's Modern Bakery - hotdog buns for Primary	$41	$8	$8	$8	$8	$8
DEM-LOCAL-69	3/15/2024	Nola Hix	Joeten Superstore - hotdog foil & condiments for Primary	$39	$8	$8	$8	$8	$8
DEM-LOCAL-70	3/15/2024	Nola Hix	Joeten Dandan - hotdogs for Primary	$31	$6	$6	$6	$6	$6
DEM-LOCAL-71	3/15/2024	Nola Hix	Joeten Susupe - chips, napkins, & foil pans for Primary	$66	$13	$13	$13	$13	$13
DEM-LOCAL-72	3/15/2024	Nola Hix	RT airfare to Tinian via Star Marianas Air to retrieve ballot boxes, ballots, banners, and other materials for primary. ($75 ea way)	$150	$30	$30	$30	$30	$30
DEM-LOCAL-73	4/2/2024	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - Apr	$6	$1	$1	$1	$1	$1
DEM-LOCAL-74	4/12/2024	KP Graphics	Graphics for website, social media, etc.	$494	$99	$99	$99	$99	$99

SCHEDULE D
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
MULTI CANDIDATE EXPENSE DISTRIBUTION
2024 CNMI Elections

Expense #	Date	Vendor	Expense Detail	Amount	Edward Propst	Diego Vincent Camacho	Manny Castro	Vicente Camacho	Denita Kaipat
DEM-LOCAL-75	5/2/2024	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - May	$6	$1	$1	$1	$1	$1
DEM-LOCAL-76	5/10/2024	KP Graphics	Graphics for website, social media, etc.	$57	$11	$11	$11	$11	$11
DEM-LOCAL-77	5/20/2024	IT&E	April Billing- HQ Internet/Wifi/Landline	$99	$20	$20	$20	$20	$20
DEM-LOCAL-78	5/21/2024	Commonwealth Utilities Corporation	April Billing - HQ Utilities	$95	$19	$19	$19	$19	$19
DEM-LOCAL-79	5/21/2024	Commonwealth Utilities Corporation	CUC RECONNECTION FEE	$106	$21	$21	$21	$21	$21
DEM-LOCAL-80	6/3/2024	Saipan Advertising	Office HQ Outdoor Banner + State Partners for Progress Banner	$55	$11	$11	$11	$11	$11
DEM-LOCAL-81	6/4/2024	First Hawaiian Bank	FHB Online Banking Monthly Service Charge - June	$6	$1	$1	$1	$1	$1
DEM-LOCAL-82	6/7/2024	Nola Hix	Docomo Pacific - DEMS Hotline payment - 484-3367 (Mar & April)	$40	$8	$8	$8	$8	$8
DEM-LOCAL-83	6/7/2024	Nola Hix	Saipan Computer Services - HQ Office Door Signage	$260	$52	$52	$52	$52	$52
DEM-LOCAL-84	6/10/2024	Nola Hix	Ace Hardware - Mini Curtain Rods for HQ	$10	$2	$2	$2	$2	$2
DEM-LOCAL-85	6/10/2024	Nola Hix	CNMI Treasury - DPNMI Zoning Permit Fee	$40	$8	$8	$8	$8	$8
DEM-LOCAL-86	6/10/2024	Nola Hix	Ruth's Creations - Curtains for HQ	$40	$8	$8	$8	$8	$8
DEM-LOCAL-87	6/10/2024	Nola Hix	Docomo Pacific - DEMS Hotline payment - 484-3367 (May & June)	$87	$17	$17	$17	$17	$17
DEM-LOCAL-88	6/10/2024	Nola Hix	IT&E - May & June Billing - HQ Internet/Wifi/Landline	$194	$39	$39	$39	$39	$39
DEM-LOCAL-89	6/11/2024	Nola Hix	Ace Hardware - Office Supplies for new HQ - 8ft Ladder & Trash Bags	$204	$41	$41	$41	$41	$41
DEM-LOCAL-90	6/12/2024	First Hawaiian Bank	FHB Local Acct Check Re-Order	$77	$15	$15	$15	$15	$15
DEM-LOCAL-91	6/13/2024	Nola Hix	I Love Saipan - Office Supplies for new HQ - picture frames for photos of elected officials on wall	$35	$7	$7	$7	$7	$7
DEM-LOCAL-92	6/13/2024	Nola Hix	Rising Supermarket & Himawari - Office Supplies & Cleaning Supplies for new HQ	$41	$8	$8	$8	$8	$8
DEM-LOCAL-93	6/13/2024	Nola Hix	National - Office Supplies & Cleaning Supplies for new HQ	$53	$11	$11	$11	$11	$11
DEM-LOCAL-94	6/13/2024	KP Graphics	Graphics for website, social media, etc.	$105	$21	$21	$21	$21	$21
DEM-LOCAL-95	6/14/2024	Saipan Advertising	(2) 4x8 incumbent cloth banners	$128	$26	$26	$26	$26	$26
DEM-LOCAL-96	06/17/24	JT Graphics	Graphic Artwork - Caricature for Manny Castro	$17	$3	$3	$3	$3	$3
DEM-LOCAL-97	6/20/2024	BENCAM Enterprises Inc.	Office HQ - May & June Rent	$1,600	$320	$320	$320	$320	$320
DEM-LOCAL-98	6/25/2024	CTE Vicente C. Camacho	(2) $20 Fundraiser Tickets for Vice Lue & Secretary Nasima	$40	$8	$8	$8	$8	$8
DEM-LOCAL-99	6/26/2024	Nola Hix	No Ka Oi Termite & Pest Control - Extermination Services for Office HQ	$60	$12	$12	$12	$12	$12
DEM-LOCAL-100	6/28/2024	Nola Hix	UNITED Airlines - RT Airfare from GUM - SPN for ED Nola	$399	$80	$80	$80	$80	$80
DEM-LOCAL-101	7/1/2024	Nola Hix	Ming Ming Market Saipan - DPNMI Debate Watch Party - Drinks & Ice	$32	$6	$6	$6	$6	$6
DEM-LOCAL-102	7/1/2024	Nola Hix	Herman's Modern Bakery - DPNMI Debate Watch Party - Cake	$73	$15	$15	$15	$15	$15
DEM-LOCAL-103	7/1/2024	Nola Hix	Shirley's Coffee Shop - Food Catering, DPNMI Debate Watch Party	$140	$28	$28	$28	$28	$28
DEM-LOCAL-104	7/2/2024	Nola Hix	Saipan Computer Services - Photo prints of elected officials for photowall in HQ	$29	$6	$6	$6	$6	$6
DEM-LOCAL-105	7/2/2024	Nola Hix	National for Office Supplies & Quick Print for Resolution Printing	$54	$11	$11	$11	$11	$11
DEM-LOCAL-106	7/2/2024	First Hawaiian Bank	FHB Monthly Service Charge - July	$6	$1	$1	$1	$1	$1
DEM-LOCAL-107	7/3/2024	Nola Hix	National Office Supply - HQ Office Supplies	$30	$6	$6	$6	$6	$6
DEM-LOCAL-108	7/3/2024	Nola Hix	CNMI Treasury - Business License Renewal Fee	$100	$20	$20	$20	$20	$20
DEM-LOCAL-109	7/5/2024	DC Professional Services	P1 Candidate - Diego Vincent Fundraiser (Raffle Tix)	$60	$12	$12	$12	$12	$12
DEM-LOCAL-110	7/9/2024	Nola Hix	I-Zone Electronics - printing of office certificates + charger & adapater for Dems hotline	$21	$4	$4	$4	$4	$4
DEM-LOCAL-111	7/9/2024	Nola Hix	Ace Hardware - Duplicate Keys for Secretary Nasima & Office Supplies	$28	$6	$6	$6	$6	$6
DEM-LOCAL-112	7/9/2024	Nola Hix	Exchange Saipan Troop Store - Cooler / Ice Chest	$40	$8	$8	$8	$8	$8
DEM-LOCAL-113	7/9/2024	Nola Hix	Pacific Quick Print - Printing of BINGO - Fundraiser Flyers	$40	$8	$8	$8	$8	$8
DEM-LOCAL-114	7/9/2024	Luella Marciano	Gas for office errands	$50	$10	$10	$10	$10	$10
DEM-LOCAL-115	7/9/2024	Nasima Uddin	Gas for office errands	$50	$10	$10	$10	$10	$10
DEM-LOCAL-116	7/9/2024	Nola Hix	Shirley's Catering - Pan of fried chicken for P1 Candidate Diego Vincent's fundraiser	$70	$14	$14	$14	$14	$14
DEM-LOCAL-117	7/9/2024	Nola Hix	Mobil Gas Station - Gas Reimbursement for ED Nola	$94	$19	$19	$19	$19	$19
DEM-LOCAL-118	7/9/2024	Nola Hix	Garlic Grotto - Officer's Appreciation Dinner for Chairman Jonathan & Secretary Melia	$145	$29	$29	$29	$29	$29
DEM-LOCAL-119	7/9/2024	KP Graphics	Graphics for website, social media, etc.	$258	$52	$52	$52	$52	$52
DEM-LOCAL-120	7/16/2024	Nola Hix	Docomo Pacific - DEMS Hotline payment - 484-3367 (July)	$21	$4	$4	$4	$4	$4
DEM-LOCAL-121	7/16/2024	Nola Hix	Pacific Quick Print - Secretary Nasima's Business Cards	$34	$7	$7	$7	$7	$7
DEM-LOCAL-122	7/16/2024	Nola Hix	IT&E - July Billing - HQ Internet/Wifi/Landline	$97	$19	$19	$19	$19	$19
DEM-LOCAL-123	7/16/2024	Nola Hix	Mobil Gast Station - Gas Reimbursement for ED Nola	$100	$20	$20	$20	$20	$20
DEM-LOCAL-124	7/16/2024	Nola Hix	Commonwealth Utilities Corporation - July Billing	$144	$29	$29	$29	$29	$29
DEM-LOCAL-125	07/16/24	AK Toyota	Car Rental for ED Nola for 10 days ($35 a day)	$350	$70	$70	$70	$70	$70
DEM-LOCAL-126	07/19/24	Nola Hix	Amazon - Bingo Fundraiser Items - Bingo Cards + Shipping	$140	$28	$28	$28	$28	$28
DEM-LOCAL-127	07/23/24	CNMI Treasury	NMI Parks & Rec - Minachom Atdao Reservation + Tents & Porta Potty	$130	$26	$26	$26	$26	$26
DEM-LOCAL-128	07/26/24	Nasima Uddin	Gas for office errands	$50	$10	$10	$10	$10	$10
DEM-LOCAL-129	07/30/24	Nola Hix	Amazon - Bingo Fundraiser Items - Bingo Dabbers - 2nd set	$52	$10	$10	$10	$10	$10
DEM-LOCAL-130	07/30/24	Edward Blas	Coco Salad for P5 Pocket Meeting	$100	$20	$20	$20	$20	$20
DEM-LOCAL-131	08/02/24	First Hawaiian Bank	FHB Monthly Service Charge - Aug	$6	$1	$1	$1	$1	$1
DEM-LOCAL-132	08/07/24	Luella Marciano	Gas for office errands	$50	$10	$10	$10	$10	$10
DEM-LOCAL-133	08/12/24	Hilton Chicago	1st Room Deposit - Hotel Delegation	$1,686	$337	$337	$337	$337	$337
DEM-LOCAL-134	08/12/24	Hilton Chicago	2nd Room Deposit - Hotel Delegation	$1,686	$337	$337	$337	$337	$337
DEM-LOCAL-135	08/12/24	K.C.A. Corp dba Livin' Color	VOTE DEM IN Dri-Fit Shirts	$300	$60	$60	$60	$60	$60
DEM-LOCAL-136	08/13/24	AK Toyota	Car Rental for ED Nola	$70	$14	$14	$14	$14	$14
DEM-LOCAL-137	08/13/24	National Office Supply	Lamination Film for 11x17 placards	$160	$32	$32	$32	$32	$32
DEM-LOCAL-138	08/13/24	UNITED Airlines	RT Airfare from GUM - SPN for ED Nola	$399	$80	$80	$80	$80	$80
DEM-LOCAL-139	08/13/24	Hilton Chicago	3rd Room Deposit - Hotel Delegation	$1,686	$337	$337	$337	$337	$337
DEM-LOCAL-140	08/14/24	I-Zone Electronics	Printing of CEC Meeting Agenda	$6	$1	$1	$1	$1	$1
DEM-LOCAL-141	08/14/24	National Office Supply	Misc Office Supplies for DNC Convention	$30	$6	$6	$6	$6	$6
DEM-LOCAL-142	08/14/24	Joeten Susupe	CNMI Flags & Mini Ziplocs for DNC Convention	$34	$7	$7	$7	$7	$7
DEM-LOCAL-143	08/14/24	Mobil Chalan Piao	Gas for ED Nola	$43	$9	$9	$9	$9	$9
DEM-LOCAL-144	08/14/24	Saipan Computer Services	Adhesive Stickers for HQ Elected Officials Display (Titles)	$120	$24	$24	$24	$24	$24
DEM-LOCAL-145	08/14/24	KP Graphics	Graphics for website, social media, etc.	$311	$62	$62	$62	$62	$62
DEM-LOCAL-146	08/15/24	U2 Fashion Guam	Seat Covers Cloth Material for DNC Convention	$30	$6	$6	$6	$6	$6
DEM-LOCAL-147	08/15/24	Golden Marketing Guam	Misc Office Supplies	$53	$11	$11	$11	$11	$11
DEM-LOCAL-148	08/15/24	Sew Graceful Guam	Seat Covers Sewing for DNC Convention	$100	$20	$20	$20	$20	$20
DEM-LOCAL-149	08/15/24	Stickers Express Guam	Seat Covers + M Shirt for DNC Convention	$105	$21	$21	$21	$21	$21

SCHEDULE D
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
MULTI CANDIDATE EXPENSE DISTRIBUTION
2024 CNMI Elections

Expense #	Date	Vendor	Expense Detail	Amount	Edward Propst	Diego Vincent Camacho	Manny Castro	Vicente Camacho	Denita Kaipat
DEM-LOCAL-150	08/15/24	ES Graphics	Convention Dem Shirt Designs	$100	$20	$20	$20	$20	$20
DEM-LOCAL-151	08/19/24	Walgreens Chicago	Beverages, Snacks, & Misc Groceries for DNC Delegation	$74	$15	$15	$15	$15	$15
DEM-LOCAL-152	08/20/24	Luella Marciano	CNMI Customs Fee & United Airlines for check-in of Convention Items	$310	$62	$62	$62	$62	$62
DEM-LOCAL-153	08/21/24	Herb N Kitchen Chicago	Lunch items for DNC Delegation	$14	$3	$3	$3	$3	$3
DEM-LOCAL-154	08/21/24	CMT Chicago	Lunch items for DNC Delegation	$20	$4	$4	$4	$4	$4
DEM-LOCAL-155	08/21/24	CMT Chicago	Lunch items for DNC Delegation	$26	$5	$5	$5	$5	$5
DEM-LOCAL-156	08/21/24	FedEx Office Chicago	Amazon items receievd for DNC Delegation (Hotel charge fee)	$30	$6	$6	$6	$6	$6
DEM-LOCAL-157	08/21/24	White Palace Grill Chicago	Lunch items for DNC Delegation	$41	$8	$8	$8	$8	$8
DEM-LOCAL-158	08/21/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$55	$11	$11	$11	$11	$11
DEM-LOCAL-159	08/21/24	Kitty O Shea's Hilton Chicago	Hotel Lunch for DNC Delegation	$91	$18	$18	$18	$18	$18
DEM-LOCAL-160	08/21/24	Luella Marciano	Flash Cab Taxi - one-way trip from Chicago Airport to Hilton Chicago	$60	$12	$12	$12	$12	$12
DEM-LOCAL-161	08/22/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$87	$17	$17	$17	$17	$17
DEM-LOCAL-162	08/22/24	Biryani Ka Losca	Indian Restaurant - Lunch for DNC Delegation	$145	$29	$29	$29	$29	$29
DEM-LOCAL-163	08/22/24	Nasima Uddin	Gas for office errands	$50	$10	$10	$10	$10	$10
DEM-LOCAL-164	08/22/24	Floris Marianas	Coco Salad for P1 Pocket Meeting	$50	$10	$10	$10	$10	$10
DEM-LOCAL-165	08/23/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$51	$10	$10	$10	$10	$10
DEM-LOCAL-166	08/23/24	United Airlines Chicago	UNITED charge for additional cargo	$55	$11	$11	$11	$11	$11
DEM-LOCAL-167	08/23/24	Josephine Pialur	Mwaars and Floral Lei's for DNC Convention	$525	$105	$105	$105	$105	$105
DEM-LOCAL-168	08/26/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$12	$2	$2	$2	$2	$2
DEM-LOCAL-169	08/26/24	White Palace Grill Chicago	Lunch items for DNC Delegation	$61	$12	$12	$12	$12	$12
DEM-LOCAL-170	08/26/24	United Airlines Chicago	UNITED charge for additional cargo	$100	$20	$20	$20	$20	$20
DEM-LOCAL-171	08/26/24	Giordano's South Chicago	Lunch bday celebration with DNC Delegation	$273	$55	$55	$55	$55	$55
DEM-LOCAL-172	08/26/24	UBER	UBER one-way from Chicago Airport to Hilton Chicago	$41	$8	$8	$8	$8	$8
DEM-LOCAL-173	08/26/24	Hawaii Flower Lei	Flower Lei's for the convention	$326	$65	$65	$65	$65	$65
DEM-LOCAL-174	08/26/24	Shirley's Catering	Food Catering for P1 Pocket Meeting	$260	$52	$52	$52	$52	$52
DEM-LOCAL-175	08/27/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$11	$2	$2	$2	$2	$2
DEM-LOCAL-176	08/28/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$16	$3	$3	$3	$3	$3
DEM-LOCAL-177	08/28/24	Dem Convention Merchandise	Harris Walz Stickers for CEC Members	$43	$9	$9	$9	$9	$9
DEM-LOCAL-178	08/28/24	Chicago Taxi	Taxi one-way from Hilton Chicago to Airport for delegates	$75	$15	$15	$15	$15	$15
DEM-LOCAL-179	08/28/24	United Airlines Houston Texas	United Charge for additional cargo	$100	$20	$20	$20	$20	$20
DEM-LOCAL-180	08/28/24	LYFT Rides Chicago	LYFT Service for DNC Delegation	$118	$24	$24	$24	$24	$24
DEM-LOCAL-181	08/28/24	Hilton Chicago	Hilton Chicago Room Charges for DNC Delegation	$421	$84	$84	$84	$84	$84
DEM-LOCAL-182	08/28/24	Hilton Chicago	Hilton Chicago Room Charges for DNC Delegation	$843	$169	$169	$169	$169	$169
DEM-LOCAL-183	08/28/24	Hilton Chicago	Hilton Chicago Room Charges for DNC Delegation	$1,593	$319	$319	$319	$319	$319
DEM-LOCAL-184	09/03/24	Saipan Tribune	Front Page Banner Ad	$425	$85	$85	$85	$85	$85
DEM-LOCAL-185	09/03/24	Commonwealth Utilities Corporation	August Billing - HQ Utilities	$477	$95	$95	$95	$95	$95
DEM-LOCAL-186	09/04/24	IT&E	August Billing - HQ Internet/Wifi/Landline	$97	$19	$19	$19	$19	$19
DEM-LOCAL-187	09/04/24	Docomo Pacific	DEMS Hotline payment - 484-3367 (August)	$101	$20	$20	$20	$20	$20
DEM-LOCAL-188	09/04/24	First Hawaiian Bank	FHB Monthly Service Charge - Sept	$6	$1	$1	$1	$1	$1
DEM-LOCAL-189	09/06/24	Lost & Found Shipping - Hilton Chicago	UPS Shipped Items from Hilton Chicago	$210	$42	$42	$42	$42	$42
DEM-LOCAL-190	09/12/24	CNMI Treasury	CNMI Islandwide Voter Listing (Digital) 09/10/24	$453	$91	$91	$91	$91	$91
DEM-LOCAL-191	09/13/24	New Kagman Market Saipan	Misc Items for Dems HQ	$40	$8	$8	$8	$8	$8
DEM-LOCAL-192	09/13/24	CNMI Treasury	Garapan Central Park	$150	$30	$30	$30	$30	$30
DEM-LOCAL-193	09/13/24	CNMI Treasury	FILCOM Pavilion	$240	$48	$48	$48	$48	$48
DEM-LOCAL-194	09/16/24	Saipan Chamber of Commerce	(34) Tickets to the Saipan Chamber US Delegate Debate / $10ea	$340	$68	$68	$68	$68	$68
DEM-LOCAL-195	09/19/24	KP Graphics	Graphics for website, social media, etc.	$8	$2	$2	$2	$2	$2
DEM-LOCAL-196	09/19/24	KP Graphics	Graphics for website, social media, etc.	$421	$84	$84	$84	$84	$84
DEM-LOCAL-197	09/19/24	Arizona Democratic Party	Payment for (1) room at Hilton Chicago - $421.47 x 5 nights	$2,107	$421	$421	$421	$421	$421
DEM-LOCAL-198	09/20/24	Alibaba	2024 campaign merch and promotional items	$422	$84	$84	$84	$84	$84
DEM-LOCAL-199	09/23/24	Alibaba	2024 campaign merch and promotional items	$40	$8	$8	$8	$8	$8
DEM-LOCAL-200	09/23/24	Shawna Indalecio	Gas for office errands	$65	$13	$13	$13	$13	$13
DEM-LOCAL-201	09/23/24	Alibaba	2024 campaign merch and promotional items	$922	$184	$184	$184	$184	$184
DEM-LOCAL-202	09/24/24	Democratic Party of Oregon		$220	$44	$44	$44	$44	$44
DEM-LOCAL-203	09/24/24	Alibaba	2024 campaign merch and promotional items	$309	$62	$62	$62	$62	$62
DEM-LOCAL-204	09/26/24	Saipan Advertising	2024 Campaign Banners	$640	$128	$128	$128	$128	$128
DEM-LOCAL-205	09/27/24	National Office Supply Guam	Misc Office Supplies	$6	$1	$1	$1	$1	$1
DEM-LOCAL-206	09/27/24	Kmart Guam	Misc Office Supplies	$80	$16	$16	$16	$16	$16
DEM-LOCAL-207	09/27/24	Alibaba	2024 campaign merch and promotional items	$934	$187	$187	$187	$187	$187
DEM-LOCAL-208	09/30/24	Himawari Saipan	Drinks & Refreshments for CEC Meeting 09/30/24	$64	$13	$13	$13	$13	$13
DEM-LOCAL-209	09/30/24	Joeten Ace Hardware Saipan	Misc Cleaning & Office Supplies for new HQ	$99	$20	$20	$20	$20	$20
DEM-LOCAL-210	09/30/24	John Tomei	Logistics Fee / Production of 4x8 Billboards	$200	$40	$40	$40	$40	$40
DEM-LOCAL-211	09/30/24	Alibaba	2024 campaign merch and promotional items	$484	$97	$97	$97	$97	$97
DEM-LOCAL-212	09/30/24	USPS	Annual Imprint Application Fee (Mailer Postage)	$350	$70	$70	$70	$70	$70
DEM-LOCAL-213	09/30/24	USPS	Annual Type of Mail Fee (Mailer/Brochure)	$350	$70	$70	$70	$70	$70
DEM-LOCAL-214	10/01/24	Joeten Superstore	Hotdog Foil Sheets & Chips for October Roadside Waving	$154	$31	$31	$31	$31	$31
DEM-LOCAL-215	10/01/24	Facebook META Platform	Facebook Ads	$14	$3	$3	$3	$3	$3
DEM-LOCAL-216	10/01/24	Takayama Restaurant	Lunch for DPNMI Logistics Crew	$42	$8	$8	$8	$8	$8
DEM-LOCAL-217	10/01/24	Andersen Exchange Guam	Water Jugs & Coolers for HQ	$356	$71	$71	$71	$71	$71
DEM-LOCAL-218	10/02/24	Joeten Ace Hardware Saipan	Door Mat & Indoor Trash Bin for Office HQ	$56	$11	$11	$11	$11	$11
DEM-LOCAL-219	10/02/24	MARPAC Distributors	Beverages for DPNMI Candidacy Certification Event (green tea & coffee)	$86	$17	$17	$17	$17	$17
DEM-LOCAL-220	10/02/24	AK Toyota Saipan	Car Rental for ED Nola for 7 days ($35 a day)	$245	$49	$49	$49	$49	$49
DEM-LOCAL-221	10/02/24	United Airlines	United RT Ticket GUM-SPN & SPN - GUM for ED Nola + 1	$305	$61	$61	$61	$61	$61
DEM-LOCAL-222	10/02/24	United Airlines	United RT Ticket GUM-SPN & SPN - GUM for ED Nola	$399	$80	$80	$80	$80	$80
DEM-LOCAL-223	10/02/24	Takayama Restaurant	Lunch for DPNMI Logistics Crew	$52	$10	$10	$10	$10	$10
DEM-LOCAL-224	10/02/24	First Hawaiian Bank	FHB Monthly Service Charge - Oct	$6	$1	$1	$1	$1	$1
DEM-LOCAL-225	10/02/24	First Hawaiian Bank	FHB Overdraft Fee	$30	$6	$6	$6	$6	$6
DEM-LOCAL-226	10/03/24	National Office Supply Saipan	Misc Office Supplies	$27	$5	$5	$5	$5	$5
DEM-LOCAL-227	10/03/24	Payless Superfresh Truckload Store	(2) Folding Tables for DPNMI HQ	$120	$24	$24	$24	$24	$24
DEM-LOCAL-228	10/03/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$152	$30	$30	$30	$30	$30
DEM-LOCAL-229	10/03/24	First Hawaiian Bank	FHB Overdraft Fee	$30	$6	$6	$6	$6	$6
DEM-LOCAL-230	10/03/24	First Hawaiian Bank	FHB Overdraft Fee	$30	$6	$6	$6	$6	$6

SCHEDULE D
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
MULTI CANDIDATE EXPENSE DISTRIBUTION
2024 CNMI Elections

Expense #	Date	Vendor	Expense Detail	Amount	Edward Propst	Diego Vincent Camacho	Manny Castro	Vicente Camacho	Denita Kaipat
DEM-LOCAL-231	10/03/24	First Hawaiian Bank	FHB Overdraft Fee	$30	$6	$6	$6	$6	$6
DEM-LOCAL-232	10/04/24	Joeten Ace Hardware Saipan	Misc Cleaning & Office Supplies for new HQ	$14	$3	$3	$3	$3	$3
DEM-LOCAL-233	10/04/24	Herman's Bakery	Dessert for Presidential Debate Watch Party (cupcakes)	$63	$13	$13	$13	$13	$13
DEM-LOCAL-234	10/04/24	National Office Supply Saipan	Misc Office & Cleaning Supplies	$72	$14	$14	$14	$14	$14
DEM-LOCAL-235	10/04/24	Everest Kitchen	Lunch for Presidential Debate Watch Party (bento boxes)	$115	$23	$23	$23	$23	$23
DEM-LOCAL-236	10/04/24	Nola Hix	Ice keki for the DPNMI Roadside waving	$100	$20	$20	$20	$20	$20
DEM-LOCAL-237	10/07/24	99 Cents Supermarket	Beverages for DPNMI Candidacy Certification Event	$14	$3	$3	$3	$3	$3
DEM-LOCAL-238	10/07/24	Himawari Saipan	Refreshments for DPNMI Candidacy Certification Event	$29	$6	$6	$6	$6	$6
DEM-LOCAL-239	10/07/24	Green Consume Market Saipan	Misc HQ Office Supplies	$30	$6	$6	$6	$6	$6
DEM-LOCAL-240	10/07/24	Joeten Hafa Adai Bakery Garapan	Refreshments for DPNMI Candidacy Certification Event	$44	$9	$9	$9	$9	$9
DEM-LOCAL-241	10/07/24	Herman's Bakery	Hotdog buns for Oct Roadside Waving	$66	$13	$13	$13	$13	$13
DEM-LOCAL-242	10/07/24	Wild Bill's Saipan	Refreshments for DPNMI Candidacy Certification Event (fresh lumpia)	$80	$16	$16	$16	$16	$16
DEM-LOCAL-243	10/07/24	Joeten Susupe Saipan	Paper Prod, Hotdogs, & Condiments for Oct Roadside Waving + HQ Halloween Candy	$115	$23	$23	$23	$23	$23
DEM-LOCAL-244	10/07/24	Eloise Lopez	DPNMI Admin Assistant Hours	$16	$3	$3	$3	$3	$3
DEM-LOCAL-245	10/07/24	Francisco Tuwun	DPNMI Admin Assistant Hours	$16	$3	$3	$3	$3	$3
DEM-LOCAL-246	10/07/24	CTE Manny T. Castro	(4) $40 Tix for Manny's October Fundraiser (10/4/24)	$140	$28	$28	$28	$28	$28
DEM-LOCAL-247	10/07/24	Leila F. Staffler	Bingo Refund - Fundraiser Cancelled	$150	$30	$30	$30	$30	$30
DEM-LOCAL-248	10/08/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$56	$11	$11	$11	$11	$11
DEM-LOCAL-249		Sophia Kakuse	New Chang Ming Supermarket - (2) Aluminum Foil Pans for Oct Roadside Waving	$11	$2	$2	$2	$2	$2
DEM-LOCAL-250	10/08/24	Nola Hix	Exec Director Per Diem ($60 x 7 days)	$420	$84	$84	$84	$84	$84
DEM-LOCAL-251	10/08/24	Alibaba	2024 campaign merch and promotional items	$2,251	$450	$450	$450	$450	$450
DEM-LOCAL-252	10/08/24	Corazon A. Lusung	Office HQ Cleaning	$40	$8	$8	$8	$8	$8
DEM-LOCAL-253	10/09/24	Joeten Ace Hardware Saipan	Key duplicates for office HQ	$4	$1	$1	$1	$1	$1
DEM-LOCAL-254	10/09/24	New Chang Ming Market Saipan	(2) bags of Ice for Oct Roadside Waving	$8	$2	$2	$2	$2	$2
DEM-LOCAL-255	10/09/24	Smiley Saipan	Accidental payment - VOID	$10	$2	$2	$2	$2	$2
DEM-LOCAL-256	10/09/24	New Chang Ming Market Saipan	Drinks for Logistics Crew	$13	$3	$3	$3	$3	$3
DEM-LOCAL-257	10/09/24	Chalan Piao Mobil Saipan	Gas for ED Nola	$13	$3	$3	$3	$3	$3
DEM-LOCAL-258	10/09/24	The Angry Penne Saipan	DPNMI Officers Lunch	$131	$26	$26	$26	$26	$26
DEM-LOCAL-259	10/09/24	John Tomei	Fuel for Logistics	$50	$10	$10	$10	$10	$10
DEM-LOCAL-260	10/09/24	OTC Brands Inc.	DPNMI Halloween Giveaways for Trick O' Treat	$195	$39	$39	$39	$39	$39
DEM-LOCAL-261	10/10/24	Mobil San Vicente Saipan	Gas for ED Nola	$96	$19	$19	$19	$19	$19
DEM-LOCAL-262	10/11/24	Tom Yum Restaurant	US Delegate TownHall Event	$40	$8	$8	$8	$8	$8
DEM-LOCAL-263	10/11/24	One Tree Shop Guam	2024 campaign merch and promotional items	$60	$12	$12	$12	$12	$12
DEM-LOCAL-264	10/11/24	CNMI Treasury	Alibaba Promotional Items - Customs Clearance Fee	$340	$68	$68	$68	$68	$68
DEM-LOCAL-265	10/11/24	KP Graphics	Graphics for website, social media, etc.	$562	$112	$112	$112	$112	$112
DEM-LOCAL-266	10/18/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$80	$16	$16	$16	$16	$16
DEM-LOCAL-267	10/22/24	DPNMI Logistics	(2) Logistics Helpers x $80 ea	$160	$32	$32	$32	$32	$32
DEM-LOCAL-268	10/22/24	John Tomei	Logistics Fee / Production of 4x8 Billboards + Gas	$540	$108	$108	$108	$108	$108
DEM-LOCAL-269	10/23/24	C-One Store Guam	Misc Office Supplies (Halloween Items)	$80	$16	$16	$16	$16	$16
DEM-LOCAL-270	10/23/24	Home Depot Guam	Misc Office Supplies	$216	$43	$43	$43	$43	$43
DEM-LOCAL-271	10/23/24	USPS	Postage Fee for Mailers	$3,093	$619	$619	$619	$619	$619
DEM-LOCAL-272	10/25/24	Netflix	Monthly Subscription at HQ (Oct)	$23	$5	$5	$5	$5	$5
DEM-LOCAL-273	10/28/24	BRYLEY TAXI Guam	Taxi Cab one-way from Barrigada to Guam Airport	$25	$5	$5	$5	$5	$5
DEM-LOCAL-274	10/28/24	Star Marianas	Air Transport rate of water jugs and coolers from GUM-SPN	$73	$15	$15	$15	$15	$15
DEM-LOCAL-275	10/28/24	United Airlines	United RT Ticket GUM-SPN & SPN - GUM for ED Nola + 1	$305	$61	$61	$61	$61	$61
DEM-LOCAL-276	10/28/24	United Airlines	United RT Ticket GUM-SPN & SPN - GUM for ED Nola	$399	$80	$80	$80	$80	$80
DEM-LOCAL-277	10/28/24	Avis Car Rental Saipan	Car Rental for ED Nola for 14 days ($35/day) = $490 see $140 refund above	$630	$126	$126	$126	$126	$126
DEM-LOCAL-278	10/28/24	Facebook META Platform	Facebook Ads	$35	$7	$7	$7	$7	$7
DEM-LOCAL-279	10/28/24	John Tomei	Logistics Fuel / Securing Fallen Billboards / Storm Ready	$100	$20	$20	$20	$20	$20
DEM-LOCAL-280	10/29/24	National Office Supply Saipan	Misc Office Supplies	$7	$1	$1	$1	$1	$1
DEM-LOCAL-281	10/29/24	Subway Saipan	Refreshments for CEC Meeting 10/24/24	$25	$5	$5	$5	$5	$5
DEM-LOCAL-282	10/29/24	Subway Saipan	Refreshments for CEC Meeting 10/24/24	$62	$12	$12	$12	$12	$12
DEM-LOCAL-283	10/29/24	Lucky Star Market	Paper Products, Condiments, Supplies & Drinks for EV site	$66	$13	$13	$13	$13	$13
DEM-LOCAL-284	10/29/24	Susupe Market Saipan	Water, Drinks, Ice, & Supplies for EV site	$69	$14	$14	$14	$14	$14
DEM-LOCAL-285	10/29/24	Avis Car Rental Saipan	EV Call a Ride Sienna Van at $40/day for 7 days of EV	$280	$56	$56	$56	$56	$56
DEM-LOCAL-286	10/29/24	Facebook META Platform	Facebook Ads	$50	$10	$10	$10	$10	$10
DEM-LOCAL-287	10/29/24	Facebook META Platform	Facebook Ads	$50	$10	$10	$10	$10	$10
DEM-LOCAL-288	10/29/24	Nola Hix	Exec Director Per Diem ($60 x 7 days)	$420	$84	$84	$84	$84	$84
DEM-LOCAL-289	10/30/24	Modern Stationary	Misc Office Supplies (Halloween)	$13	$3	$3	$3	$3	$3
DEM-LOCAL-290	10/30/24	New Chang Ming Market Saipan	Beverages for CEC Meeting 10/24/24	$27	$5	$5	$5	$5	$5
DEM-LOCAL-291	10/30/24	Wild Bill's Saipan	Lunch for DPNMI Logistics Crew	$73	$15	$15	$15	$15	$15
DEM-LOCAL-292	10/30/24	Herman's Modern Bakery	Dessert for IND-DEM Gathering (Pre-Early Vote) (pies & cupcakes)	$76	$15	$15	$15	$15	$15
DEM-LOCAL-293	10/30/24	CNMI Treasury	CNMI Islandwide Voter Listing (Print)	$100	$20	$20	$20	$20	$20
DEM-LOCAL-294	10/30/24	New Double Restaurant Saipan	DPNMI Officers Lunch at Election Countdown Venue	$145	$29	$29	$29	$29	$29
DEM-LOCAL-295	10/30/24	YCO Hardware	Single Axle 5x7 Trailer	$1,450	$290	$290	$290	$290	$290
DEM-LOCAL-296	10/30/24	Facebook META Platform	Facebook Ads	$55	$11	$11	$11	$11	$11
DEM-LOCAL-297	10/31/24	Ming Ming Supermarket	Beverages for Logistics Crew (EV site setup)	$25	$5	$5	$5	$5	$5
DEM-LOCAL-298	10/31/24	Subway Saipan	Lunch for DPNMI Logistics Crew	$30	$6	$6	$6	$6	$6
DEM-LOCAL-299	10/31/24	Winchell's Donut House	Refreshments for EV site	$36	$7	$7	$7	$7	$7
DEM-LOCAL-300	10/31/24	Lucky Star Market	Paper Products, Drinks, & Misc Supplies for EV site	$56	$11	$11	$11	$11	$11
DEM-LOCAL-301	10/31/24	Chalan Piao Supermarket	Hotdogs, Chicken Leg Quarters, Mackerel, & Condiments for EV site	$126	$25	$25	$25	$25	$25
DEM-LOCAL-302	10/31/24	Lucky Star Market	(2) reams of office paper & (4) storage bins	$152	$30	$30	$30	$30	$30
DEM-LOCAL-303	11/01/24	August Supermarket	Misc Items for EV site	$20	$4	$4	$4	$4	$4
DEM-LOCAL-304	11/01/24	Blue Sky Supermarket	(10) bags of Ice for EV site	$20	$4	$4	$4	$4	$4
DEM-LOCAL-305	11/01/24	Green Consume Supermarket	Foam Cups & Drinks for EV site + (1) Ream of paper for office HQ	$39	$8	$8	$8	$8	$8
DEM-LOCAL-306	11/01/24	Lucky Star Market	Paper Products, Drinks, & Misc Supplies for EV site	$52	$10	$10	$10	$10	$10
DEM-LOCAL-307	11/01/24	Lucky Star Market	Paper Products, Food Utensils, Misc Supplies, & Drinks for EV site	$68	$14	$14	$14	$14	$14

SCHEDULE D
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS
MULTI CANDIDATE EXPENSE DISTRIBUTION
2024 CNMI Elections

Expense #	Date	Vendor	Expense Detail	Amount	Edward Propst	Diego Vincent Camacho	Manny Castro	Vicente Camacho	Denita Kaipat
DEM-LOCAL-308	11/01/24	Blue Sky Supermarket	(5) cases of water, 5gallon water refills, storage bins and misc items for EV site	$81	$16	$16	$16	$16	$16
DEM-LOCAL-309	11/01/24	Marianas Variety	Payment made for brochure mailer printing (Ed Propst)	$5,204	$1,041	$1,041	$1,041	$1,041	$1,041
DEM-LOCAL-310	11/01/24	Facebook META Platform	Facebook Ads	$19	$4	$4	$4	$4	$4
DEM-LOCAL-311	11/01/24	Facebook META Platform	Facebook Ads	$61	$12	$12	$12	$12	$12
DEM-LOCAL-312	11/01/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$248	$50	$50	$50	$50	$50
DEM-LOCAL-313	11/04/24	Ming Ming Supermarket	Alcohol wipes for EV site	$6	$1	$1	$1	$1	$1
DEM-LOCAL-314	11/04/24	Blue Sky Supermarket	Refreshments for EV site	$25	$5	$5	$5	$5	$5
DEM-LOCAL-315	11/04/24	Lucky Star Market	Misc items for EV site	$29	$6	$6	$6	$6	$6
DEM-LOCAL-316	11/04/24	Joeten Shopping Center Saipan	Beverages for EV Site	$45	$9	$9	$9	$9	$9
DEM-LOCAL-317	11/04/24	Hong Electric Enterprises	(10) 10ft Flag Posts for EV site	$70	$14	$14	$14	$14	$14
DEM-LOCAL-318	11/04/24	Mobil Chalan Kiya	Gas for ED Nola	$83	$17	$17	$17	$17	$17
DEM-LOCAL-319	11/04/24	John Tomel	Logistics Fuel / Early Voting Errands	$50	$10	$10	$10	$10	$10
DEM-LOCAL-320	11/04/24	First Hawaiian Bank	FHB Monthly Service Charge - Nov	$6	$1	$1	$1	$1	$1
DEM-LOCAL-321	11/05/24	Turnkey Solutions	2024 Campaign Photography & Videography	$2,250	$450	$450	$450	$450	$450
DEM-LOCAL-322	11/05/24	Marianas Ribbons	Bday Lei for Dr. Carlos Camacho	$60	$12	$12	$12	$12	$12
DEM-LOCAL-323	11/05/24	Jonathan Aguon	Band Fee for the Election Night Countdown	$300	$60	$60	$60	$60	$60
DEM-LOCAL-324	11/06/24	Green Consume Supermarket	Refreshments for EV site	$10	$2	$2	$2	$2	$2
DEM-LOCAL-325	11/06/24	Java Joe's Saipan	Refreshments for EV site	$11	$2	$2	$2	$2	$2
DEM-LOCAL-326	11/06/24	Friendly Market	(6) bags of ice for the election night countdown	$12	$2	$2	$2	$2	$2
DEM-LOCAL-327	11/06/24	Blue Sky Supermarket	Water, Scotch Tape, & Misc Supplies for EV site	$15	$3	$3	$3	$3	$3
DEM-LOCAL-328	11/06/24	Ming Ming Supermarket	Newspaper, (7) bags of ice, (1) 5 gallon water refill for EV site	$17	$3	$3	$3	$3	$3
DEM-LOCAL-329	11/06/24	Joeten Ace Hardware	(1) Chain to secure 5x7 Trailer	$20	$4	$4	$4	$4	$4
DEM-LOCAL-330	11/06/24	Winchell's Donut House	Refreshments for EV Site	$26	$5	$5	$5	$5	$5
DEM-LOCAL-331	11/06/24	Lucky Star Market	Misc items for EV site	$41	$8	$8	$8	$8	$8
DEM-LOCAL-332	11/06/24	Winchell's Donut House	Refreshments for EV site	$46	$9	$9	$9	$9	$9
DEM-LOCAL-333	11/06/24	Herman's Modern Bakery	Bday Cake for Dr. Carlos Camacho	$56	$11	$11	$11	$11	$11
DEM-LOCAL-334	11/06/24	Hannam Supermarket	Beverages and Paper Products for EV Site	$61	$12	$12	$12	$12	$12
DEM-LOCAL-335	11/06/24	Mobil Chalan Piao	Gas for Call A Ride Van	$72	$14	$14	$14	$14	$14
DEM-LOCAL-336	11/06/24	Seton ID Brand	Procurement Labels	$111	$22	$22	$22	$22	$22
DEM-LOCAL-337	11/06/24	K.C.A. Corporation dba Livin' Color	VOTE DEM IN Dri-Fit Shirts	$100	$20	$20	$20	$20	$20
DEM-LOCAL-338	11/06/24	Saipan Advertising	2024 Campaign Banners	$30	$6	$6	$6	$6	$6
DEM-LOCAL-339	11/06/24	John Tomel	Logistics Fuel / Election Day Errands	$100	$20	$20	$20	$20	$20
DEM-LOCAL-340	11/06/24	USPS	Postage Payment - Ed Propst's Mailers	$3,093	$619	$619	$619	$619	$619
DEM-LOCAL-341	11/06/24	Shirley's Catering	Food Catering - Lunch EV Site	$135	$27	$27	$27	$27	$27
DEM-LOCAL-342	11/07/24	National Office Supply Saipan	Misc Office Supplies and EV Site Supplies	$44	$9	$9	$9	$9	$9
DEM-LOCAL-343	11/07/24	Herman's Modern Bakery	Refreshments for EV site (assorted pies)	$162	$32	$32	$32	$32	$32
DEM-LOCAL-344	11/07/24	Rozal Zest Enterprises	2024 campaign merch and promotional items	$350	$70	$70	$70	$70	$70
DEM-LOCAL-345	11/08/24	Himawari Saipan	Misc items for EV site	$6	$1	$1	$1	$1	$1
DEM-LOCAL-346	11/08/24	August Supermarket	Misc items for EV site	$16	$3	$3	$3	$3	$3
DEM-LOCAL-347	11/08/24	KS Market Saipan	Misc items for EV site	$20	$4	$4	$4	$4	$4
DEM-LOCAL-348	11/08/24	Mobil Service Station Saipan	Misc items for EV site	$33	$7	$7	$7	$7	$7
DEM-LOCAL-349	11/08/24	New Shinsen Sushi Saipan	Volunteer Lunch	$40	$8	$8	$8	$8	$8
DEM-LOCAL-350	11/08/24	August Supermarket	Misc items for EV site	$45	$9	$9	$9	$9	$9
DEM-LOCAL-351	11/08/24	Dollar Days Wholesale Saipan	Misc items for EV site	$74	$15	$15	$15	$15	$15
DEM-LOCAL-352	11/08/24	Mobil Service Station Saipan	Gas for Call A Ride Van	$94	$19	$19	$19	$19	$19
DEM-LOCAL-353	11/08/24	Surf Club Saipan	Officer's Lunch Meeting on Election Day to plan Countdown	$108	$22	$22	$22	$22	$22
DEM-LOCAL-354	11/08/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$448	$90	$90	$90	$90	$90
DEM-LOCAL-355	11/12/24	August Supermarket	Beverages for Election Debrief Meeting on 11/06	$25	$5	$5	$5	$5	$5
DEM-LOCAL-356	11/12/24	Subway Saipan	Refreshements for Election Debrief Meeting on 11/06	$54	$11	$11	$11	$11	$11
DEM-LOCAL-357	11/12/24	New Double Restaurant	Officers Lunch at Countdown Venue on 11/04	$120	$24	$24	$24	$24	$24
DEM-LOCAL-358	11/12/24	New Double Restaurant	Election Night Countdown Event Fee	$3,200	$640	$640	$640	$640	$640
DEM-LOCAL-359	11/12/24	DC Pro Rentals	Tents & Tables for Early Voting, Election Day & Night	$1,120	$224	$224	$224	$224	$224
DEM-LOCAL-360	11/12/24	Detry Pumping Services	Portable Toilet Services for EV site	$240	$48	$48	$48	$48	$48
DEM-LOCAL-361	11/15/24	Asia Pacific Inc.	Security Services for Early Voting	$808	$162	$162	$162	$162	$162
DEM-LOCAL-362	11/20/24	United Airlines	RT Airfare from GUM - SPN for ED Nola	$399	$80	$80	$80	$80	$80
DEM-LOCAL-363	11/20/24	KP Graphics	Graphics for website, social media, etc.	$234	$47	$47	$47	$47	$47
DEM-LOCAL-364	11/21/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$112	$22	$22	$22	$22	$22
DEM-LOCAL-365	11/26/24	Netflix	Monthly Subscription at HQ (Nov)	$23	$5	$5	$5	$5	$5
DEM-LOCAL-366	12/03/24	Tropical Instant Press	DPNMI Printing of Flyers, Stickers, Ballot Samples etc.	$1,383	$277	$277	$277	$277	$277
DEM-LOCAL-367	12/03/24	Sophia Kakuse	DPNMI Admin Assistant Hours	$48	$10	$10	$10	$10	$10
DEM-LOCAL-368	12/03/24	Angelo Villagomez	Chicago Convention Delegation Lunch @Kasama Restaurant	$173	$35	$35	$35	$35	$35
DEM-LOCAL-369	12/03/24	First Hawaiian Bank	FHB Monthly Service Charge - Dec	$6	$1	$1	$1	$1	$1
DEM-LOCAL-370	12/04/24	Nola Hix	Per Diem for ASDC Winter Meeting Trip	$180	$36	$36	$36	$36	$36
DEM-LOCAL-371	12/04/24	Luella Marciano	Per Diem for ASDC Winter Meeting Trip	$240	$48	$48	$48	$48	$48
DEM-LOCAL-372	12/05/24	Honey House Dededo Guam	Christmas bags etc. for ASDC Trip Presentation	$11	$2	$2	$2	$2	$2
DEM-LOCAL-373	12/05/24	Fast Copy Factory Guam	Placard Printing & Laminations for ASDC Trip	$15	$3	$3	$3	$3	$3
DEM-LOCAL-374	12/06/24	Cost U Less Guam	USB Powerbank for Vice Chair Luella Marciano	$25	$5	$5	$5	$5	$5
DEM-LOCAL-375	12/06/24	BRYLEY TAXI Guam	Taxi Cab one-way from Barrigada to Guam Airport	$25	$5	$5	$5	$5	$5
DEM-LOCAL-376	12/06/24	Saipan Tribune	Front Page Banner Ad	$425	$85	$85	$85	$85	$85
DEM-LOCAL-377	12/10/24	LYFT Rides Phoenix	LYFT one-way from Phoenix Airport to Hilton Scottsdale	$35	$7	$7	$7	$7	$7
DEM-LOCAL-378	12/11/24	LYFT Rides Phoenix	LYFT one-way from Verizon Scottsdale to Hilton Scottsdale	$13	$3	$3	$3	$3	$3
DEM-LOCAL-379	12/11/24	LYFT Rides Phoenix	LYFT one-way from Hilton Scottsdale to Phoenix Airport	$35	$7	$7	$7	$7	$7
DEM-LOCAL-380	12/13/2024	Sophia Kakuse	DPNMI Admin Assistant Hours	$72	$14	$14	$14	$14	$14
DEM-LOCAL-381	12/13/2024	Luella Marciano	Payment to Highway Express to fix logistical needs for transport of campaign lumbers and other plywood materials	$350	$70	$70	$70	$70	$70
				$86,972	$17,394	$17,394	$17,394	$17,394	$17,394

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