

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT – POLITICAL PARTY

2022  GENERAL  SPECIAL ELECTION  
(Year)

Report Type:

Final Report

Amendment

**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: DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS	Party Chairperson (Last Name, First Name, MI): Cabrera, Jonathan P.	
Treasurer Name (Last Name, First Name, MI): Indalecio, John Paul E.	Preferred Mailing (P.O. Box) Address: P. O. Box 504789 CK, Saipan, MP 96950	Telephone: 670-234-5028

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	(3,388)	-0-
<b>ADD: RECEIPTS THIS ELECTION PERIOD</b>		
2. RECEIPT FROM FUNDRAISING EVENTS	12,620	-0-
3. MULTI-CANDIDATE CONTRIBUTIONS	-0-	-0-
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	30,940	18,061
5. OTHER RECEIPTS	-0-	-0-
6. TOTAL AVAILABLE (Add Lines 1 through 5)	40,172	18,061
<b>LESS: DISBURSEMENTS THIS ELECTION PERIOD</b>		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	7,147	-0-
8. MULTI-CANDIDATE EXPENSES	28,567	-0-
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	2,090	18,061
10. OTHER DISBURSEMENTS	3,927	-0-
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	41,731	18,061
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	(1,559)	-0-

VERIFICATION

Commonwealth of the Northern Mariana Islands )  
Island of Saipan ) s.s.  
I, Jonathan P. Cabrera, 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] January 11, 2023  
Signature of Party Chairperson Date (Month, Day, Year)

Subscribed and sworn before me this 11th day of January, 2023

[Signature]  
Notary Stamp  
MARILOU C. LAMBAT  
P.O. Box 505697 CK, Saipan, MP 96950  
Notary Public Reg. No. 483A  
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
My Commission Expires: 8/7/23

Commonwealth of the Northern Mariana Islands )  
Island of Saipan ) s.s.  
I, John Paul 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] January 12, 2023  
Signature of Treasurer Date (Month, Day, Year)

Subscribed and sworn before me this 12 day of January, 2023

[Signature]  
Notary Stamp  
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: 4/1/2023

2



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): <i>Cabrera, Jonathan P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Indalecio, John Paul E.</i>
Name of Fundraising Event: Various, refer to supporting schedules.	Date(s) Held: Various, refer to supporting schedules.

**SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS**


(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>GROSS PROCEEDS FROM FUNDRAISING EVENT</b> (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	12,620	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		-0-
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule FR-C)		-0-
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	12,620	-0-
<b>DISBURSEMENTS</b>		
5. <b>FUNDRAISING EXPENSES</b> (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	7,147	
6. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		-0-
7. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	7,147	-0-
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 7 from Line 4)	5,473	-0-

*JZ*

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

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

Name of Party Chairperson (In Full): <i>Cabrera, Jonathan P.</i>	Signature of Treasurer: 	Date: <i>January 12, 2013</i>
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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	\$	7,792
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+	2,500
3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report)		10,292
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)		6,015
5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)		4,277

**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		
MICRONESIA RESORTS INC.	1,000		
COMMITTEE TO ELECT CHRISTINA SABLAN ANAD LEILA STAFFLER	1,500		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	2,500	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	

*R*







**BLUE BANQUET**

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

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

Name of Party Chairperson (In Full): <i>Cabren, Jonathan P.</i>	Signature of Treasurer: 	Date: <i>January 12, 2013</i>
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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
Not Applicable - No in-kind contributions received		
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> <small>(Use additional sheets as necessary) .....</small>		➔
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> <small>(Transfer Total to Line 2 of the Fundraising Event Report) .....</small>		➔

**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 - No property received		
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> <small>(Use additional sheets as necessary) .....</small>		➔
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> <small>(Transfer Total to Line 3 of the Fundraising Event Report) .....</small>		➔

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IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Name of Party Chairperson (In Full): <i>Cabrera, Jonathan P.</i>	Signature of Treasurer: 	Date: <i>January 12, 2013</i>
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**SUPPORTING SCHEDULE FR-A**  
**GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

**RESULT SUMMARY**

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$	2,328
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+	-0-
3. TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event Report)		2,328
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)		1,132
5. NET CASH PROCEEDS (Subtract Line 4 from Line 3)		1,196

**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 - no contributor individually or in aggregate with \$500 or above.			
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	-0-	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	

*R*







Name of Party Chairperson (In Full): <i>Cabren, Jonathan P.</i>	Signature of Treasurer: 	Date: <i>January 12, 2018</i>
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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
Not Applicable - No in-kind contributions received		
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		➔
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> (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 - No property received		
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		➔
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> (Transfer Total to Line 3 of the Fundraising Event Report) .....		➔

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
CAMPAIGN FINANCIAL DISCLOSURE

## GENERAL CONTRIBUTION AND EXPENSE REPORT


Party Chairperson (Last Name, First Name, MI): <i>Cabrera, Jonathan P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Indalecio, John Paul E.</i>
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### SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. <b>MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS</b> (Total Contributions from Schedule GC-A)	30,940	
2. <b>IN-KIND CONTRIBUTIONS RECEIVED</b> (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		18,061
3. <b>CONTRIBUTED PROPERTY RECEIVED</b> (Total Contributed Property Received from Schedule GC-C)		-0-
4. <b>TOTAL RECEIPTS</b> (Add Lines 1 through 3) (Transfer to Line 4 of Campaign Statement of Account)	30,940	18,061
<b>DISBURSEMENTS</b>		
5. <b>GENERAL EXPENDITURES</b> (Total General Expenditures from Schedule GC-D)	490	
6. <b>CONTRIBUTIONS TO OTHER CANDIDATES</b> (Total Contribution to Other Candidates from Schedule GC-E)	1,600	
7. <b>ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED</b> (From Line 2 above)		18,061
8. <b>TOTAL DISBURSEMENTS</b> (Add Lines 5 through 7) (Transfer to Line 9 of Campaign Statement of Account)	2,090	18,061
<b>NET RECEIPTS AND DISBURSEMENTS</b> (Subtract Line 8 from Line 4)	28,850	-0-



Name of Party Chairperson (In Full): <i>Cabrera, Jonathan P.</i>	Signature of Treasurer: 	Date: <i>January 12, 2023</i>
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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		\$ 6,418
2. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500		+ 24,522
3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)		30,940

**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		
MICRONESIA RESORTS INC.	10,000		
KILILI FOR CONGRESS	5,000		
COMMITTEE TO ELECT CHRISTINA SABLAN ANAD LEILA STAFFLER	2,541		
CELINA BABAUTA	2,000		
RICHARD LIZAMA	1,011		
CARLOS CAMACHO	1,000		
EDWARD ARRIOLA AND KANAE QUINN	970		
MARK HANSON	500		
DIEGO VINCE CAMACHO	500		
WUSHIN CORPORATION	500		
SHAWNA BRENFLECK	500		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	24,522	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

*P*



Name of Party Chairperson (In Full): <i>Cabrera, Jonathan P.</i>	Signature of Treasurer: 	Date: <i>January 12, 2025</i>
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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
RICHARD LIZAMA	DOCOMO LANDLINE	900
EFRAIN F. CAMACHO	HEADQUARTERS RENT	17,161
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		18,061
<b>TOTAL RECEIPTS (IF LAST PAGE ONLY)</b> (Transfer Total to Line 2 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		18,061

**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 - No property received		
<b>SUB-TOTAL OF RECEIPTS THIS PAGE ONLY</b> (Use additional sheets as necessary) .....		
<b>TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY)</b> (Transfer Total to Line 3 of the General Contribution and Expense Report, Summary of Receipts and Disbursements).....		











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

**MULTI-CANDIDATE  
CONTRIBUTION AND EXPENSE REPORT**

Party Chairperson (Last Name, First Name, MI): <i>Cabrera, Jonathan P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Indalecio, John Paul E.</i>
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**CONTRIBUTIONS RECEIVED**

RECEIVED FROM	DESCRIPTION	AMOUNT
<i>Example: BEST PARTY IN THE LAND</i>	<i>Cash Allocation of Party General Fundraising Proceeds</i>	\$ <i>20,000.</i>
NOT APPLICABLE		
<b>SUB-TOTAL OF CONTRIBUTIONS RECEIVED (THIS PAGE ONLY)</b> <small>(Use additional sheets as necessary) .....</small>		→
<b>TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY)</b> <small>(Transfer Total to Line 3 of the Campaign Statement of Account) .....</small>		→

**EXPENSES**

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
<i>Example: BEST PARTY IN THE LAND</i>	<i>Allocation of Party General Expenses</i>	\$ <i>15,000</i>
REFER TO SCHEDULE A		<i>28,567</i>
<b>SUB-TOTAL OF EXPENSES THIS PAGE ONLY</b> <small>(Use additional sheets as necessary) .....</small>		→ <i>28,567</i>
<b>TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY)</b> <small>(Transfer Total to Line 8 of the Campaign Statement of Account) .....</small>		→ <i>28,567</i>

*JL*



SCHEDULE A  
DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS  
MULTI CANDIDATE 80-82ND EXPENSE DISTRIBUTION  
2022 GENERAL ELECTIONS

DEM Exp Number	Date	Vendor/Donor	Comment	Amount	Congressman Gregorio "KIM" Comanche Bayan	Rep. Christina- Marie "Tina" E. Nabben	Rep. Leta F. Raffler	Rep. Richard T. Lizama	Rep. Colina R. Babauta	Rep. Donald M. Mangiona	Rep. Edwin K. Prepet	Vicente Diego Fajeran Canacheo	Rep. Vicente C. Canacheo	Yvonne Lauren B. Panghuan	Rep. Donita A. Yangonai	Peter R. Muro	Frederick A. Dela Cruz
D1	1/4/2022	FHB	FHB Online Monthly Fee for January	5.99	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D2	4/18/22	Ming Mang Supermarket	CEC Meeting w/ Colman (Tina's announcement) - Paper Products	8.87		4.44	4.44										
D3	1/21/2022	Winchee's Donut House	RFQG Gathering - Refreshments	22.80		11.95	11.95										
D4	1/21/2022	Sunshine Market	RFQG Gathering - Paper Products	20.85		10.43	10.43										
D5	1/21/2022	Herrman's Bakery	DPHMI CEC Meeting at Colman (Tina's announcement) - Refreshments	77.00		38.50	38.50										
D6	1/24/2022	Wix.com	NMI Dems Website Premium Plan Combo	188.00	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82
D7	1/25/2022	Shirley's Catering	RFQG Gathering - Dinner	105.00		52.50	52.50										
D8	1/25/2022	Karee House Restaurant	DPHMI CEC Meeting at Colman (Tina's announcement) - Dinner	70.00		35.00	35.00										
D9	1/25/2022	R&B Tent Rental	RFQG Gathering - Logistics	60.00		30.00	30.00										
D10	1/26/2022	CHMI Treasury	Zoning Permit for DPHMI Gubernatorial Signage	40.00		20.00	20.00										
D11	1/26/2022	Star Maresma Air Inc	Roundtrip ticket to Tinian (Tina & Let's support subject of Tinian Dems)	81.00		40.50	40.50										
D12	1/26/2022	Herrman's Bakery	Meet w/ Tinian Dems - Refreshments	43.33		21.67	21.67										
D13	1/26/2022	Herz Rate-A-Car Tinian	Car Rental for the Day (Tina & Let's support subject of Tinian Dems)	40.00		20.00	20.00										
D14	1/27/2022	Cozmo Lounge	DPHMI CEC Meeting - Venue Charge	125.00	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62
D15	1/27/2022	Pacific Quick Print	Gubernatorial Announcement Invites	24.50		12.25	12.25										
D16	1/28/2022	National Office Supply Guam	Gubernatorial Announcement Supplies	208.22		104.11	104.11										
D17	2/2/2022	FHB	FHB Online Monthly Fee for February	5.98	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D18	2/2/2022	Josephine Petur	Members for Photo Shoot & Gubernatorial Deb-CP	180.00		90.00	90.00										
D19	2/2/2022	Wix.com	NMI Dems Website 3rd Renewal	88.55	5.27	5.27	5.27	5.27	5.27	5.27	5.27	5.27	5.27	5.27	5.27	5.27	5.27
D20	2/2/2022	Sagean Computer Services / Usab Signs	Updated Logo Prints for assets at HQ	60.00	4.62	4.62	4.62	4.62	4.62	4.62	4.62	4.62	4.62	4.62	4.62	4.62	4.62
D21	2/4/2022	Decoco Pacific CHMI	SDO Prepaid Lock for Housing 484-3367 (Queen)	20.00	1.54	1.54	1.54	1.54	1.54	1.54	1.54	1.54	1.54	1.54	1.54	1.54	1.54
D22	3/1/2022	Tropical Instant Press	(1) 4x7 T&L Banner for Dems HQ	42.00		21.00	21.00										
D23	3/2/2022	FHB	FHB Online Monthly Fee for March	5.99	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D24	3/8/2022	Rainbow Color	Richard Lizama's Professional Photo	50.00		50.00											
D25	3/8/2022	National Office Supply	HQ Office Supplies	50.00	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85
D26	3/8/2022	Tina & Let's Washington DC Fundraising Photo	Tina & Let's Washington DC Fundraising Photo	22.00		11.00	11.00										
D27	3/8/2022	The Fast Copy Factory	(4) 11x17 Poster Placards & Letterhead	20.40	1.57	1.57	1.57	1.57	1.57	1.57	1.57	1.57	1.57	1.57	1.57	1.57	1.57
D28	3/11/2022	AB Graphics	Graphic Artwork Services	225.00	17.31	17.31	17.31	17.31	17.31	17.31	17.31	17.31	17.31	17.31	17.31	17.31	17.31
D29	4/4/2022	FHB	FHB Online Monthly Fee for April	5.98	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D30	5/3/2022	FHB	FHB Online Monthly Fee for May	5.99	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D31	5/10/2022	Usab Computer Services / Usab Signs	HQ Door Signage	26.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
D32	5/10/2022	R&B Tent Rental	Kababayan Gathering - Logistics	168.00	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82	12.82
D33	5/10/2022	Herrman's Bakery	DPHMI HQ Open House - Floral Signage	100.00	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69
D34	5/10/2022	Edward Dies via Paypal	DPHMI HQ Open House - Floral Arrangement	75.00	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77
D35	5/17/2022	CHMI Treasury	DPHMI Zoning Permit - 2022	125.00	9.62	9.62	9.62	9.62	9.62	9.62	9.62	9.62	9.62	9.62	9.62	9.62	9.62
D36	5/18/2022	AB Graphics	Graphic Artwork Services	400.00	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77
D37	6/2/2022	Sagean Advertising / Guam Dong & Pacific Quick Print	Graculation Banner Prezag - Ribboned Supplies & Business Cards	248.00	18.82	18.82	18.82	18.82	18.82	18.82	18.82	18.82	18.82	18.82	18.82	18.82	18.82
D38	6/2/2022	R&B Tent Rental	DPHMI Pride Meet Event - Logistical Support	170.00	13.08	13.08	13.08	13.08	13.08	13.08	13.08	13.08	13.08	13.08	13.08	13.08	13.08
D39	6/2/2022	National Office Supply	Flags and Poles for HQ	62.58	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66
D40	6/7/2022	Herrman's Modern Bakery	San Camacho Fundraiser - 877 Calls & Richard Lizama Fundraiser - 877 Calls	154.00		77.00	77.00										
D41	6/7/2022	Herrman's Modern Bakery	DPHMI Pride Meet Event - Refreshments	77.00	5.92	5.92	5.92	5.92	5.92	5.92	5.92	5.92	5.92	5.92	5.92	5.92	5.92
D42	6/7/2022	KCA Corp dba Laver Color	DPHMI T-Shirts	642.99	49.48	49.48	49.48	49.48	49.48	49.48	49.48	49.48	49.48	49.48	49.48	49.48	49.48
D43	6/8/2022	ALPAY US, INC	Custom DPHMI Waterproof/Tearproof Event Waterbards	123.08	9.47	9.47	9.47	9.47	9.47	9.47	9.47	9.47	9.47	9.47	9.47	9.47	9.47
D44	6/14/2022	Sagean Advertising	Assorted Campaign Banners	1,124.00	86.46	86.46	86.46	86.46	86.46	86.46	86.46	86.46	86.46	86.46	86.46	86.46	86.46
D45	6/14/2022	ALPAY US, INC	Custom Logo Embossing Stamp of GGG Logo Banners	87.63	7.53	7.53	7.53	7.53	7.53	7.53	7.53	7.53	7.53	7.53	7.53	7.53	7.53
D46	6/14/2022	Albino Inc	Custom Logo Pins	522.48	40.19	40.19	40.19	40.19	40.19	40.19	40.19	40.19	40.19	40.19	40.19	40.19	40.19
D47	6/17/2022	ALPAY US, INC	Custom Engraved Logo Keychains	341.88	29.38	29.38	29.38	29.38	29.38	29.38	29.38	29.38	29.38	29.38	29.38	29.38	29.38
D48	4/4/21	Jewell Superstore	HQ Office Supplies	330.83	25.48	25.48	25.48	25.48	25.48	25.48	25.48	25.48	25.48	25.48	25.48	25.48	25.48
D49	6/24/2022	FHB	FHB Online Monthly Fee for June	5.98	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D50	7/1/2022	Sagean Tribune	DPHMI Assorted Campaign Newspaper Advertisements	1,342.00	83.33	83.33	340.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33
D51	7/2/2022	FHB	FHB Online Monthly Fee for July	5.99	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48
D52	7/3/2022	AB Graphics	Graphic Artwork Services	550.00	42.31	42.31	42.31	42.31	42.31	42.31	42.31	42.31	42.31	42.31	42.31	42.31	42.31
D53	7/13/2022	Tropical Instant Press & Subway	Assorted Printing Signs & Meeting Refreshments	171.50	13.19	13.19	13.19	13.19	13.19	13.19	13.19	13.19	13.19	13.19	13.19	13.19	13.19
D54	7/18/2022	CHMI Treasury	Commonwealth Election Commission - Filing Fees and Voters Log	450.00	34.62	34.62	34.62	34.62	34.62	34.62	34.62	34.62	34.62	34.62	34.62	34.62	34.62
D55	7/18/2022	Daniel Outagamie	Rota Logistical Support	300.00	23.08	23.08	23.08	23.08	23.08	23.08	23.08	23.08	23.08	23.08	23.08	23.08	23.08
D56	7/18/2022	National Office Supply	Laminating Film	84.84	6.53	6.53	6.53	6.53	6.53	6.53	6.53	6.53	6.53	6.53	6.53	6.53	6.53
D57	7/20/2022	Chosen Ice Candy/Terry's Snack Bar/San Jose Mart/Sagean Ice Machine	DPHMI Roadside Waving - Refreshments & Supplies	200.00	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38
D58	7/27/2022	Vicente Diego	DPHMI Candidacy Filing Event - Photography Expenses	75.00	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77
D59	8/2/2022	FHB	FHB Online Monthly Fee for August	5.99	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48





SCHEDULE A  
 DEMOCRATIC PARTY OF THE NORTHERN MARIANA ISLANDS  
 MULTI CANDIDATE IN-KIND EXPENSE DISTRIBUTION  
 2022 GENERAL ELECTIONS

DEM Exp Number	Date	Vendor/Donor	Comment	Amount	Congressman Gregorio "KES" Cernichola Beltran	Rep. Christine Marie "Tim" E. Serrino	Rep. Leta F. Staller	Rep. Richard T. Lizzama	Rep. Calixto R. Saboute	Rep. Donald M. Mangione	Rep. Edwin K. Propp	Vincent Diego Yejean Comacho	Rep. Yvonne C. Comacho	Yvonne Lauren B. Pangalban	Rep. Dennis K. Yangonai	Peter R. Ihum	Frederick A. Dala Cruz
D114	11/4/2022	Raghadan Rita I. Marsano	Multicultural Meet & Greet - Dance Group	150.00	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54
D115	11/4/2022	National Office Supply Guam	Card Stock Paper & Laminating Sheets	308.82	23.76	23.76	23.76	23.76	23.76	23.76	23.76	23.76	23.76	23.76	23.76	23.76	23.76
D116	11/4/2022	New Downtown Market	Early Voting - Paper Products	80.00	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85
D118	11/7/2022	National Office Supply & Mabel	Early Voting - Supplies & Fuel	200.00	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38	15.38
D119	11/7/2022	National Office Supply Guam	Office Supplies	184.54	11.83	11.83	11.83	11.83	11.83	11.83	11.83	11.83	11.83	11.83	11.83	11.83	11.83
D120	11/8/2022	Ovomo Pacific	Hydrex 48-1367 (Dental) - Invoice	61.83	3.96	3.96	3.96	3.96	3.96	3.96	3.96	3.96	3.96	3.96	3.96	3.96	3.96
D121	11/8/2022	AK Toyota, Mobil & ChM	Early Voting Car rental extension, fuel & Gasparan Central Park venue payments	320.00	24.82	24.82	24.82	24.82	24.82	24.82	24.82	24.82	24.82	24.82	24.82	24.82	24.82
D125	11/8/2022	Galaxy Snack Bar	Early Voting - Breakfast	50.00	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85	3.85
D128	4/8/24	JEM Company LTD	Gas Certificate - Ed Propp \$112.60, Diego Comacho \$112.50, Yvonne Pangalban \$50, Dennis Yangonai \$50, Yvonne Comacho \$50, Peter Ihum \$75, Frederick DalaCruz \$75. Logistics Committee - \$276	800	91.87	91.87	91.87	91.87	91.87	91.87	112.50	112.50	50.00	50.00	50.00	75.00	75.00
D128	11/15/2022	Mobil	OPRMJ Logistics Committee - Fuel & Refreshments	160.00	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54	11.54
D130	11/18/2022	RAB Taxi Rental	Taxi Rental Payment	1,225.00	94.23	94.23	94.23	94.23	94.23	94.23	94.23	94.23	94.23	94.23	94.23	94.23	94.23
D131	11/18/2022	RAB Graphics	Graphic Artist's Services	500.00	38.46	38.46	38.46	38.46	38.46	38.46	38.46	38.46	38.46	38.46	38.46	38.46	38.46
D132	11/21/2022	Galaxy Snack Bar/AA Enterprise Gas Station/Gold Ribbon/Bole R Markets/Jason Sawayok/CJC/Espanca	Logistics Committee - Refreshments	100.00	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69	7.69
D133	12/4/2022	Asia Pacific Inc	Early Voting - Security Services	704.00	54.15	54.15	54.15	54.15	54.15	54.15	54.15	54.15	54.15	54.15	54.15	54.15	54.15
D134	12/4/2022	Japan Transit	Assorted Campaign Newspaper Advertisements	1,890.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00
D135	12/4/2022	Tropical Instant Press	Assorted Campaign Printing Items	1,064.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00
<b>TOTALS</b>				<b>10,477.81</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>	<b>1,333.37</b>