



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2016 GENERAL SPECIAL ELECTION

Report Type:
[X] Final Report
[] Amendment

OFFICE OF THE PUBLIC AUDITOR
12/27/16
SIGNATURE

IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016.
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.

Candidate Name (Last Name, First Name, MI): Guerrero, Joseph Lee Pan Tenorio
Office Sought: House of Representatives, Precinct 1
Treasurer Name (Last Name, First Name, MI): Guerrero, Anna-Marie S
Preferred Mailing (P.O. Box) Address: P.O. Box 500707
Telephone: 670-483-6997

Table with 3 columns: Line Item, CASH, IN-KIND. Rows include BALANCE CARRIED FORWARD, RECEIPTS FROM FUNDRAISING EVENTS, MULTI-CANDIDATE CONTRIBUTIONS, RECEIPTS FROM GENERAL CONTRIBUTIONS, OTHER RECEIPTS, TOTAL AVAILABLE, DISBURSEMENTS FOR FUNDRAISING EVENTS, MULTI-CANDIDATE EXPENSES, DISBURSEMENTS FOR GENERAL EXPENDITURES, OTHER DISBURSEMENTS, TOTAL DISBURSEMENTS, and EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Commonwealth of the Northern Mariana Islands } s.s.
Island of Saipan }
I, Joseph T. Guerrero, being duly sworn on oath, depose and say:
That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all reasonable diligence in preparing this Statement, and that the contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
Signature of Candidate: [Signature] Date (Month, Day, Year): 12/27/2016
Subscribed and sworn before me this 27th day of December, 2016.

Commonwealth of the Northern Mariana Islands } s.s.
Island of Saipan }
I, Anna-marie S. Guerrero, being duly sworn on oath, depose and say:
That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are 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: [Signature] Date (Month, Day, Year): 12-27-2016
Subscribed and sworn before me this 27th day of December, 2016.

Notary Stamp: MICHELLE A. CAMACHO, Notary Public, P.O. Box 500053 CK, Saipan, MP 96950-0053. My Commission Expires: 4/10/17

Notary Stamp: MICHELLE A. CAMACHO, Notary Public, P.O. Box 500053 CK, Saipan, MP 96950-0053. My Commission Expires: 4/10/17

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): April 29, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Guerrero, Joseph Lee Pan Tenorio	Treasurer Full Name (Last Name, First Name, MI): Guerrero, Anna-Marie Schoen
Name of Fundraising Event: Hot Lunch	Date(s) Held: April 29, 2016

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 Result Summary of Supporting Schedule FR-A)	\$3,307.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$0.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		\$0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$3,307.00	\$0.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	\$348.00	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$0.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$348.00	\$0.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$2,959.00	\$0.00

IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): April 29, 2016 PAGE 2 OF 3

Candidate Name (In Full) : Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: 	Date: 12/21/2016
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**SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

SECTION 2 - FUNDRAISING EXPENSES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
Ming Yang	Supplies	\$27.99				
Lucky De	Menu Items	\$24.95				
Lucky De	Menu Items	\$143.25				
Joeten DanDan	Supplies	\$66.47				
Twins Market	Supplies	\$1.19				
Twins Market	Supplies	\$11.97				
Twins Market	Supplies	\$5.16				
Twins Market	Menu Items	\$67.02				
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Section 1 of Schedule A)	(Total) \$348.00 ←	\$348.00				

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): June 11, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Guerrero, Joseph Lee Pan Tenorio	Treasurer Full Name (Last Name, First Name, MI): Guerrero, Anna-Marie Schoen
Name of Fundraising Event: Happy Hour	Date(s) Held: June 11, 2016

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 Result Summary of Supporting Schedule FR-A)	\$11,282.44	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$1,084.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		\$0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$11,282.44	\$1,084.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	\$5,140.44	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,084.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$5,140.44	\$1,084.00
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$6,142.00	\$0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): June 11, 2016

PAGE 1 OF 4

Candidate Name (In Full): Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: 	Date: 12/21/2014
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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	\$ 10,282.44
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ \$1,000.00
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event	<u>\$11,282.44</u>
4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)	<u>\$5,140.44</u>
5. NET CASH PROCEEDS	<u>\$ 6,142.00</u>

SECTION 1 - NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Mr. John Doe	\$ 600.00		
Alex Sablan	\$1,000.00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$1,000.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

Candidate Name (In Full): Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: <i>[Signature]</i>	Date: 12/21/2016
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**SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

SECTION 2 - FUNDRAISING EXPENSES

Full Name of Payee or Vendor	PARTICULARS / DESCRIPTION	Amount				
		Food /Drinks	Advertising	Supplies	Fees	Other
Example: Taste Good Restaurant	Food Catering	\$600.00				
Twins	Menu Items	\$ 79.81				
Lucky De	Menu Items	\$ 165.93				
Joeten DanDan	Supplies	\$ 50.95				
Twins	Menu Items	\$ 38.84				
SMJ Corporation	Octopus	\$ 37.50				
Star Marianas	Cargo from Rota Taro				\$ 23.70	
New XO Market	Menu Items	\$ 208.25				
Luen Fung	Menu Items	\$ 37.71				
Joeten Superstore	Utensiles			\$ 102.47		
Guangdong	light fixtures for tents			\$ 39.00		
Ace Hardware	light fixtures for tents			\$ 47.48		
Exchange	Drinks	\$ 155.58				
Asins	Titiyas/Fish	\$ 130.00				
Exchange	Drinks	\$ 182.93				
Exchange	Drinks	\$ 151.95				
Exchange	Drinks	\$ 189.93				
Exchange	Drinks	\$ 178.95				
Exchange	Drinks	\$ 126.96				
Exchange	Drinks	\$ 164.85				
Exchange	Drinks	\$ 182.55				
Asins	Octopus	\$ 80.50				
Daystar	Fish	\$ 122.75				
United	Extra baggage fee for fish from guam				\$ 42.00	
Exchange	Drinks	\$ 153.57				
Exchange	Drinks	\$ 124.95				
Exchange	Drinks	\$ 25.58				
Exchange	Drinks	\$ 22.98				
Exchange	Drinks	\$ 124.95				
Exchange	Drinks	\$ 149.23				
Exchange	Drinks	\$ 124.95				
Exchange	Drinks	\$ 124.95				
Vina Hofschneider	Agof Sea Crab	\$ 100.00				
Joe Ulloa	Ti'ao Fish/Manahak Fish	\$ 300.00				
Pacific Islands Club	Gift Certificate for raffel					\$ 40.00
Joeten Susupe	Utenciles			\$ 14.62		
Downtown	Supplies			\$ 48.62		

IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): JUNE 11, 2016

Modern Stationary	Bands			\$ 23.90		
Lucky De	Menu Items	\$ 59.90				
Lucky De	Menu Items	\$ 29.96				
Ming Yang	Menu Items	\$ 32.95				
Modern Stationary	Table Covers			\$ 25.87		
Twins	Menu Items	\$ 17.99				
Ming Yang	Menu Items	\$ 67.48				
Triple J Saipan	Raffle Prizes			\$ 286.40		
Daystar	Fish	\$ 246.00				
Romas Rental	Tent Rental				\$ 315.00	
Detry Pumping	Potable Toilette				\$ 140.00	
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line, 4 Section 1 of Schedule A)	(Total)					
	\$	5,140.44	\$ 3,991.38	\$ -	\$ 588.36	\$ 520.70 \$ 40.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): June 11, 2014 PAGE 4 OF 4

Candidate Name (In Full) : Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: 	Date: <u>12/21/2014</u>
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**SUPPORTING SCHEDULE FR-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
Docomo Pacifi	Iphone donation for raffle	\$650.00
Demapan Family	Drinks	\$125.00
Fiesta Resort	6 Gift certificates for raffle @ \$25.00	\$150.00
Hermans Bakery	30cs H2O @ \$5.30	\$159.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➡ \$1,084.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		➡ \$1,084.00

**SUPPORTING SCHEDULE FR-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➡ \$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		➡ \$0.00

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): September 17, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): Guerrero, Joseph Lee Pan Tenorio	Treasurer Full Name (Last Name, First Name, MI): Guerrero, Anna-Marie Schoen
Name of Fundraising Event: Happy Hour	Date(s) Held: September 17, 2016

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 Result Summary of Supporting Schedule FR-A)	\$14,095.10	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		\$310.45
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		\$0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	\$14,095.10	\$310.45
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	\$4,691.75	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$310.45
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	\$4,691.75	\$310.45
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$9,403.35	\$0.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 9/17/2016

PAGE 1 OF 4

Candidate Name (In Full) : Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: 	Date: <u>12/21/2016</u>
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**SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

RESULT SUMMARY

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500	\$ 9,595.10
2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)	+ \$4,500.00
3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event	\$14,095.10
4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)	\$4,691.75
5. NET CASH PROCEEDS	\$ \$9,403.35

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		
Gil Agulto	\$500.00		
Juan Santiago	\$500.00		
Clarence Tenorio	\$500.00		
Norman Tenorio	\$500.00		
Juan Pan Guerrero	\$1,500.00		
Sky Walker Corporation	\$500.00		
Diego Blanco	\$500.00		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$4,500.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

Candidate Name (In Full): Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: <i>Demie</i>	Date: <i>12/21/2016</i>
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**SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

SECTION 2 - FUNDRAISING EXPENSES

Full Name of Payee or Vendor	PARTICULARS / DESCRIPTION	Amount				
		Food /Drinks	Advertising	Supplies	Fees	Other
Example: Taste Good Restaurant	Food Catering	\$600.00				
Detry Pumping	Porto potty			\$ 140.00		
Twins	Menu Items	\$ 43.22				
Luen Fung	Menu Items	\$ 37.47				
Lucky De	Menu Items	\$ 64.40				
Joeten Superstore	Utensils	\$ 59.48				
WJC Fish	Fish	\$ 93.10				
Daystar	for kelaguen	\$ 90.00				
Daystar	Chasar	\$ 467.50				
Daystar	Chasar	\$ 197.00				
Vina Hofschneider	Sea Crab	\$ 100.00				
Mr. Taitano	Sea Crab	\$ 100.00				
Derick San Nicolas	Sea Crab	\$ 40.00				
Ming Yang	Menu Items	\$ 89.96				
Daystar	Fish	\$ 136.00				
Exchange	Drinks	\$ 174.75				
Lucky De	Menu Items	\$ 56.97				
Asins Fish Market	Fish	\$ 100.00				
Lucky De	Menu Items	\$ 23.96				
Exchange	Drinks	\$ 19.98				
Exchange	Drinks	\$ 119.95				
Exchange	Drinks	\$ 119.95				
Exchange	Drinks	\$ 119.95				
Exchange	Drinks	\$ 119.95				
Exchange	Drinks	\$ 196.33				
Asins Fish Market	Fish	\$ 162.00				
Asins Fish Market	Fish	\$ 2.85				
Joeten Superstore	Raffle Prizes	\$ 128.53				
Luen Fung	Menu Items	\$ 160.99				
Marisland Fish	Sashimi	\$ 273.75				
Lucky De	Menu Items	\$ 63.93				
SMJ Corp	Menu Items	\$ 100.00				
Lucky De	Menu Items	\$ 66.68				
Lucky De	Menu Items	\$ 150.05				
Twins	Menu Items	\$ 116.11				
Twins	Menu Items	\$ 45.70				
Twins	Menu Items	\$ 4.75				
Calvos Farm	Coconut	\$ 20.00				


IMPORTANT: FILE SEPARATE SCHEDULE A FOR EACH FUNDRAISING EVENT

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 09/17/2016, 2016

Ada's Farm	Lemon	\$ 20.00				
Green Consume	Supplies	\$ 3.58				
Romas Rental	Tent Rental			\$ 385.00		
Hermans Bakery	Supplies			\$ 77.91		
Derrick San Nicolas	Sea Crab	\$ 200.00				
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line, 4 Section 1 of Schedule A)	(Total)					
		\$ 4,691.75	\$ 4,088.84	\$ -	\$ 602.91	\$ - \$ -

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): 9/17/2016 PAGE 4 OF 4

Candidate Name (In Full) : Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: 	Date: <u>12/21/2016</u>
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**SUPPORTING SCHEDULE FR-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
Ming Li Store	5 cs Bush @ \$20.00 & 10cs H2O @ \$6.00	\$160.00
Joeten Enterprices	Prizes for Raffel	\$150.45
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ \$310.45
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔ \$310.45

**SUPPORTING SCHEDULE FR-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ \$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔ \$0.00

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): Guerrero, Joseph Lee Pan Tenorio	Treasurer Full Name (Last Name, First Name, MI): Guerrero, Anna-Marie Schoen
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	\$2,900.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		\$79.50
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$2,900.00	\$79.50
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$18,974.64	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	\$1,060.00	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$79.50
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$20,034.64	\$79.50
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	-\$17134.64	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: <i>Josemee</i>	Date: 12/21/2016
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**SUPPORTING SCHEDULE GC-A
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS**

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Ms. Jane Doe	\$ 1,500.00		
Best Sunshine International	\$2,000.00		
Marianas Resort and Spa	\$500.00		
Maryann Milne DBA Milne Realty	\$300.00		
William R. Satterberg	\$100.00		
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$2,900.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib. & Exp. Report)	

Candidate Name (In Full) : Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: <i>Amme</i>	Date: 12/21/2014
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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 pcs @ \$ 5.00)	\$ 1,250
Hermans Modern Bakery	15 cs H2O @ \$5.30	\$ 79.50
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➡ \$79.50
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		➡ \$79.50

**SUPPORTING SCHEDULE GC-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
Example : Island Computers	Old Computer with printer	\$ 600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		➡ \$0.00
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report)		➡ \$0.00

Candidate Name (In Full): Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: <i>Joseph Lee Pan Tenorio</i>	Date: 12/21/2014
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**SUPPORTING SCHEDULE GC-D
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT**

GENERAL EXPENDITURES

Full Name of Payee or Vendor	PARTICULARS / DESCRIPTION	Amount				
		Food /Drinks	Advertising	Supplies	Fees	Other
Example: Marianas Daily	One Page ad		\$500.00			
Win Tess Commercial	Fans with print					\$ 95.06
Win Tess Commercial	Caps					\$ 529.00
Joe Ulloa	Tiao and Manahak Fish for election dinner	\$ 100.00				
Hertz	Vehicle Rental					\$ 352.00
UR Tents	Tent Rental					\$ 80.00
Shell DanDan	Sign board grass cutting					\$ 7.00
Mobil Kobler	Sign Board					\$ 10.00
Mobil Kobler	Election Prep					\$ 10.00
Mobil Chalan Kiya	Election Prep					\$ 10.00
Lucky De	Rally	\$ 130.69				
Lucky De	Election Dinner	\$ 353.26				
Joe Ulloa	Election Dinner	\$ 200.00				
Hermans Bakery	Baked Goods	\$ 531.25				
Koblerville Mobil	Sign Boards					\$ 20.00
Saipan Tribune	Advertisement		\$ 125.00			
Saipan Tribune	Advertisement		\$ 350.00			
Saipan Tribune	Advertisement		\$ 170.00			
Saipan Tribune	Advertisement		\$ 301.91			
Tropical Instant Press	Stickers			\$ 20.00		
Younis Art Studios Variety	Advertisement		\$ 1,157.64			
Tropical Instant Press	Poster			\$ 150.00		
Airport Shell	Signs					\$ 20.00
Airport Shell	Signs					\$ 7.23
Twins	CTRE Mtg	\$ 31.41				
Twins	CTRE Mtg	\$ 7.29				
SVS Mobil	Signs					\$ 20.00
Lucky De	CTRE Mtg	\$ 112.33				
Lucky De	CTRE Mtg	\$ 45.98				
Green Consume	Election Dinner	\$ 32.33				
Lucky De	CTRE Mtg	\$ 41.94				
Twins	Rally	\$ 19.92				
Twins	Rally	\$ 10.47				
ACE	Sign Boards			\$ 26.77		
Exchange	Drinks	\$ 150.36				
Lucky De	CTRE Mtg	\$ 107.13				
ACE	Sign Board			\$ 53.50		

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Shirley Coffe Shop	Lunch for Sign board erection	\$ 104.85				
YCO	Sign Board			\$ 45.40		
Joeten DanDan	CTRE Mtg	\$ 30.84				
Twins	CTRE Mtg	\$ 23.97				
Koblerville Mobil	House to House					\$ 10.00
ACE	Sign Boards			\$ 14.99		
Ace	Sign Boards			\$ 29.94		
Twins	CTRE Mtg	\$ 24.48				
Lucky De	CTRE Mtg	\$ 10.99				
Day Star Fish	CTRE Mtg	\$ 135.00				
Exchange	Pocket Mtg	\$ 124.95				
Lucky De	CTRE Mtg	\$ 43.98				
XO	CTRE Mtg	\$ 19.72				
Joeten DanDan	Mtg	\$ 46.72				
Lucky De	Pocket Mtg	\$ 64.72				
Happy Mrkt	Pocket Mtg	\$ 45.98				
MingLi	Pocket Mtg	\$ 54.00				
Chalan Piao Mobil	Sign Boards					\$ 5.00
Koblerville Mobil	Sign Boards					\$ 7.00
Guangdong	Sign Boards			\$ 187.00		
Luen Fung	Mtgs	\$ 47.00				
WJC Fish	Mtg	\$ 46.50				
Janette Hernando	Notarization of documents				\$ 20.00	
Lucky De	Pocket Mtg	\$ 126.23				
Saipan Advertising	Stickers			\$ 48.00		
Nitz	Banners and Shirts Printing				\$ 989.11	
Nitz	Printing				\$ 371.79	
Hermans Bakery	Baked Goods	\$ 448.75				
CNMI Rev and Tax	Ffiling Fee				\$ 100.00	
Lucky De	Mtg	\$ 93.97				
Ace	Signs			\$ 26.95		
YCO	Signs			\$ 47.89		
Lucky De	CTRE Mtg	\$ 101.95				
Twns	Pocket Mtg	\$ 44.04				
Ace	Signs	\$ 71.27				
Saipan Ice	Water	\$ 156.25				
Ace	Signs			\$ 9.99		
Nitz	Stickers			\$ 264.47		
Mingli	Sign Boards	\$ 48.74				
Koblerville Mobil	Sign					\$ 11.00
Chalan Piao Mobil	Signs					\$ 10.00
Hermans Bakery	Baked Goods	\$ 90.54				
MingLi	Mtg	\$ 89.69				
XO	Mtg	\$ 98.58				

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Asins	Pocket Mtg	\$ 114.00				
Asins	Pocket Mtg	\$ 49.00				
Ming Yang	CTRE Mtg	\$ 34.95				
Lucky De	Pocket Mtg	\$ 29.95				
San Vicente Mobil	House to House					\$ 10.00
ACE	Signs			\$ 61.08		
Saipan Tribune	Advertisement		\$ 363.20			
Nitz Printing	Printing				\$ 341.51	
One Stop Shirthouse	shirts			\$ 355.18		
Tropical Instant Press	Stickers				\$ 90.00	
Hermans Bakery	Baked Goods	\$ 288.05				
Hermans Bakery	Baked Goods Pocket Mtg	\$ 190.00				
Living Color	Shirts				\$ 50.00	
Green Consume	Mtg	\$ 18.18				
National Office	Halloween Candy	\$ 68.94				
XO	Pocket Mtg	\$ 12.13				
Lucky De	Pocket Mtg	\$ 89.90				
Twins	Pocket Mtg	\$ 14.18				
Joeten Superstore	Halloween Candy	\$ 127.58				
Exchange	Drinks	\$ 124.95				
Exchange	Drinks	\$ 124.95				
Exchange	Drinks	\$ 48.90				
Guangdong	Sign Boards			\$ 157.00		
Lucky De	Pocket Mtg	\$ 81.47				
romas Rental	Tent Rental			\$ 90.00		
Hermans Bakery	Baked Goods	\$ 98.50				
UR Tents	Tent Rental			\$ 40.00		
Romas Rental	Tent Rental			\$ 90.00		
Lucky De	Pocket Mtg	\$ 82.29				
XO	Mtg	\$ 62.16				
Happy Market	CTRE Mtg			\$ 20.67		
Hermans Bakery	Baked Goods	\$ 53.99				
William Indalecio	Sign Welding				\$ 100.00	
Exchange	Mtgs	\$ 124.95				
Exchange	Mtgs	\$ 124.95				
Exchange	Mtgs	\$ 124.95				
Hermans Bakery	Baked Goods	\$ 182.96				
Romas Rental	Tent Rental				\$ 360.00	
Guangdong	Sign Boards			\$ 53.70		
Guangdong	sign Boards			\$ 150.75		
Guangdong	Sign Boards			\$ 28.00		
Guangdong	Sign Boards			\$ 16.00		
romas Rental	Tent Rental				\$ 70.00	
Hermans Bakery	Baked Goods	\$ 103.50				
Lucky De	GOP Rally	\$ 95.96				
romas Rental	Tent Rental				\$ 190.00	

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

PAGE 6 OF 8

Koblerville Mobil	Sign Posting					\$ 10.00
Koblerville Mobil	Sign Posting					\$ 10.00
Chalan Piao Mobil	Sign Posting					\$ 10.00
Ace	Sign Boards			\$ 7.98		
Kagman Mobil	Sign Posting					\$ 20.00
Zoning Application	Fee				\$ 40.00	
Sarah Market	CTRE Mtg	\$ 113.29				
Joeten DanDan	CTRE Mtg	\$ 38.21				
Day Star Fish	Pocket Mtg	\$ 60.00				
Twins	Pocket Mtg	\$ 16.48				
Hermans Bakery	Baked Goods	\$ 35.74				
Han Nam	CTRE Mtg	\$ 4.44				
Ming Yang	Pocket Mtg	\$ 6.00				
Asins	CTRE Mtg	\$ 11.70				
Rising Supermarket	Pocket Mtg	\$ 19.80				
Green Consume	Mtg	\$ 4.68				
Rising Supermarket	Mtg	\$ 15.68				
Day Star Fish	CTRE Mtg	\$ 158.00				
Mobil Chalan Kiya	Sign board grass cutting					\$ 5.00
Koblerville Mobil	Sign board grass cutting					\$ 7.00
Koblerville Mobil	sign board posting					\$ 10.00
Mobil Chalan Kiya	Sign board grass cutting					\$ 5.00
DanDan Shell	Sign board grass cutting					\$ 7.00
Airport Shell	sign board relocation					\$ 10.00
Saipan Tribune	Advertisement		\$ 200.00			
Hermans Bakery	Baked Goods	\$ 400.35				
Asin Borja	Hot Lunch for Election	\$ 230.00				
Twins	Election Dinner	\$ 20.99				
Luen Fung	Election Breakfast	\$ 29.50				
Luen Fung	Election	\$ 64.80				
Joeten DanDan	Election	\$ 9.11				
XO	Election	\$ 131.15				
Ming Yang	Election	\$ 23.92				
Mobil Chalan Kiya	Election					\$ 7.00
Joeten DanDan	Election	\$ 95.98				
Lucky De	Election				\$ 7.98	
Ming Yang	Election	\$ 24.00				
LZ Market	Election	\$ 12.50				
Winchells	Election	\$ 22.00				
Joe Ulloa	Appreciation- Fish	\$ 300.00				
Derick San Nicolas	Appreciation Sea Crab	\$ 200.00				

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Exchange	Appreciation Dinner	\$ 198.99					
Koblerville Mobil	Appreciation Set Up					\$ 20.00	
Luen Fung	Appreciation Dinner	\$ 62.75					
Ming Yang	Appreciation	\$ 69.91					
Lucky De	Appreciation	\$ 69.25					
Happy Market	Appreciation	\$ 21.09					
Hermans Bakery	Baked Goods	\$ 74.41					
Twins	Appreciation	\$ 7.50					
Hermans Bakery	Appreciation Roasting	\$ 179.00					
Twins	Appreciation	\$ 28.97					
Hermans Bakery	Baked Goods	\$ 324.00					
Cepeda Tent Rental	Appreciation				\$ 140.00		
Twins	Appreciation	\$ 94.89					
Asins	Appreciation	\$ 50.00					
XO Market	Appreciation	\$ 37.54					
Green Consume	Appreciation	\$ 17.67					
Luen Fung	Appreciation	\$ 36.00					
Alice Deleon Guerrero	Appreciation Tomales	\$ 50.00					
Saipan Tribune	Final Holiday Advertise		\$ 125.00				
Joeten DanDan	Appreciation	\$ 72.25					
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line, 4 Section 1 of Schedule A)	(Total)	\$ 18,974.64	\$ 9,981.95	\$ 2,792.75	\$ 1,995.26	\$ 2,870.39	\$ 1,334.29

Candidate Name (In Full): Guerrero, Joseph Lee Pan Tenorio	Signature of Treasurer: <i>[Handwritten Signature]</i>	Date: 12/21/2016
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**SUPPORTING SCHEDULE GC-E
CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)**

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
Example : Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500
CTRE Sixto Igisomar	Fundraiser Tickets 3 @ \$20.00	\$60.00
CTRE Angel Demapan	Fundraiser Tickets 1 @ \$100.00	\$100.00
CTE Luis John Castro	Fundraiser Tickets 2 @ \$25.00	\$50.00
CTE Camacho & Igitol	Fundraiser Tickets 7 @ \$20.00	\$140.00
CTRE Demapan / Sabpan	Fundraiser Tickets 5 @ \$20.00	\$100.00
CTE Alice Igitol	Fundraiser Tickets 2 @ \$20.00	\$40.00
CTE Frank Aguon	Fundraiser Tickets 3 @ \$20.00	\$60.00
CTE Jose Itibus	Fundraiser Tickets 2 @ \$25.00	\$50.00
CTE Greg Sablan	Fundraiser Tickets 3 @ \$20.00	\$60.00
CTE Greg Sablan	Fundraiser Tickets 2 @ \$50.00	\$100.00
CTRE Joseph P. DeleonGuerrero	Fundraiser Tickets 2 @ \$50.00	\$100.00
CTRE Antonio Sablan	Fundraiser Tickets 1 @ \$50.00	\$50.00
CTE Frank Delacruz	Fundraiser Tickets 2 @ \$50.00	\$100.00
CTE Donald Barcinas	Fundraiser Tickets 1 @ \$50.00	\$50.00
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		\$1060.00
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expense Report)		\$1060.00

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): Guerrero, Joseph Lee Pan Tenorio	Treasurer Full Name (Last Name, First Name, MI): <i>Guerrero, Anna-Marie S.</i>
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
Example : BEST PARTY IN THE LAND	Cash Allocation of Party General Fundraising Proceeds	\$ 20,000
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$0.00
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		➔ \$0.00

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ \$0.00
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		➔ \$0.00