



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
 Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2016 **GENERAL** **SPECIAL ELECTION**
 (Year)

OFFICE OF THE PUBLIC AUDITOR
 1/12/17
 SIGNATURE: [Handwritten 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. Should you use an alternative schedule format, you must provide, at a minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): Deleon Guerrero, Joseph P.	Office Sought: Representative
Treasurer Name (Last Name, First Name, MI): Deleon Guerrero, Mercedes Q.	Preferred Mailing (P.O. Box) Address: Box 5570 CHRB, As Gonso
	Telephone: 288-0217

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0	
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPTS FROM FUNDRAISING EVENTS	7,700.-	480.-
3. MULTI-CANDIDATE CONTRIBUTIONS	1,000.-	0
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	2,500.-	0
5. OTHER RECEIPTS	0	0
6. TOTAL AVAILABLE (Add Lines 1 through 5)	11,680.-	480.-
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	5,761.-	0
8. MULTI-CANDIDATE EXPENSES	1,240.-	0
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	4,228.-	0
10. OTHER DISBURSEMENTS	560.-	0
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	11,789.-	0
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	-109.-	480.-

VERIFICATION

Commonwealth of the Northern Mariana Islands } Island of <u>Saipan</u> } s.s. I, <u>Joseph P. Deleon Guerrero</u> (Candidate) 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: [Handwritten Signature] Date (Month, Day, Year) <u>Jan 12, 2017</u> Subscribed and sworn before me this <u>12th</u> day of <u>January</u> , 20 <u>17</u> . Notary Seal: MICHELLE CAMACHO, Notary Public, P.O. Box 5005, Saipan, MP 96950-0053. My Commission Expires: <u>4/10/17</u>	Commonwealth of the Northern Mariana Islands } Island of <u>Saipan</u> } s.s. I, <u>Mercedes Q. DeLeon Guerrero</u> (Treasurer) 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: [Handwritten Signature] Date (Month, Day, Year) <u>1/12/17</u> Subscribed and sworn before me this <u>12th</u> day of <u>January</u> , 20 <u>17</u> . Notary Seal: MICHELLE CAMACHO, Notary Public, P.O. Box 5005, Saipan, MP 96950-0053. My Commission Expires: <u>4/10/17</u>
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**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): Aug. 27, 2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): <u>Deleon Guerrero, Joseph P.</u>	Treasurer Full Name (Last Name, First Name, MI): <u>Deleon Guerrero, Mercedes G.</u>
Name of Fundraising Event: <u>Fundraising Dinner</u>	Date(s) Held: <u>Aug. 27, 2016</u>

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS
(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	7,700.-	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		480.-
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	8,180.-	
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	5,761.-	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		480.-
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	6,241.-	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	1,939.-	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Aug. 27, 2016 PAGE OF

Candidate Name (In Full): <u>Deleon Guerrero, Joseph P.</u>	Signature of Treasurer: <u>M. Guerrero</u>	Date: <u>1/12/17</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
<u>Marianas Resort</u>	<u>Spa coupons (6@30.-)</u>	<u>180.-</u>
<u>Marianas Resort</u>	<u>Golf coupons (6@25.-)</u>	<u>150.-</u>
<u>Pacific Islands Club</u>	<u>Dinner for 2 (1@50.-)</u>	<u>50.-</u>
<u>Shell Marianas</u>	<u>Gas coupons (2@25.-)</u>	<u>50.-</u>
<u>Century Corp</u>	<u>Tribes Bar coupons (2@25.-)</u>	<u>50.-</u>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary).....		➔ <u>480.-</u>
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔ <u>480.-</u>

**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).....		➔
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of either the Fundraising Event Report or the General Contribution and Expense Report)		➔

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

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>Deleon Guerrero, Joseph P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Deleon Guerrero, Mercedes Q.</i>
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	<i>2,500.-</i>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		<i>0</i>
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		<i>0</i>
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	<i>2,500.-</i>	
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	<i>4,228.-</i>	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	<i>1,240.-</i>	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		<i>0</i>
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	<i>5,468.-</i>	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	<i>-2,968.-</i>	

Candidate Name (In Full): <i>Deleon Guerrero, Joseph P.</i>	Signature of Treasurer: <i>M. Guerrero</i>	Date: <i>11/21/17</i>
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**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			
<i>Blue Sky Market</i>		<i>43.-</i>				
<i>Ming Li Market</i>		<i>127.-</i>				
<i>Joeten Super Market</i>		<i>118.-</i>				
<i>Joeten " "</i>		<i>99.-</i>				
<i>Joeten " "</i>		<i>100.-</i>				
<i>Joeten " "</i>		<i>99.-</i>				
<i>Joeten " "</i>		<i>102.-</i>				
<i>Han Nam "</i>		<i>120.-</i>				
<i>AFEES Exchange</i>		<i>155.-</i>				
<i>Shirly Wilson Catering</i>		<i>80.-</i>				
<i>Natibu Catering</i>		<i>230.-</i>				
<i>Joeten Super Market</i>		<i>102.-</i>				
<i>Rising Market</i>		<i>26.-</i>				
<i>Hermans Bakery</i>		<i>65.-</i>				
<i>Hermans Bakery</i>		<i>39.-</i>				
<i>Joeten Super Market</i>		<i>103.-</i>				
<i>Joeten " "</i>		<i>100.-</i>				
<i>Natibu Catering</i>		<i>30.-</i>				
<i>Rising Super Market</i>		<i>23.-</i>				
<i>Twins "</i>		<i>25.-</i>				
<i>San Jose Mart</i>		<i>45.-</i>				
<i>Han Nam Market</i>		<i>71.-</i>				
<i>JJ Market</i>		<i>46.-</i>				
<i>New Garapan Mart</i>		<i>34.-</i>				
<i>Aqua Resort Club</i>		<i>45.-</i>				
<i>Han Nam Market</i>		<i>23.-</i>				
<i>JJ Market</i>		<i>24.-</i>				
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-Total)	<i>2,074.-</i>				
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	(Total)					

Candidate Name (In Full): Deleon Guerrero, Joseph P.	Signature of Treasurer: <i>M. Guerrero</i>	Date: 11/2/17
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**SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES**

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/ DESCRIPTION	AMOUNT					
		Food &	Advertising	Supplies	Fees/Donation	Other	
Example : Marianas Daily	One-page ad		\$ 500				
Rising Market		17.-					
Twins "		26.-					
Blue Sky "		10.-					
IT&E	Cellphone					29.-	
QQ Car Rental (45.-/day x3)						135.-	
Shell Kobler	Fuel					15.-	
Shell "	"					60.-	
Mobil San Vicente	"					20.-	
Mobil Chalan Piao	"					16.-	
Star Marianas Air						71.-	
UR Tent Rental						100.-	
XCO hardware			156.-				
Conwood Products			196.-				
Guangdong hardware			100.-				
Guangdong "			45.-		40.-		
Zoning Board	Permit						
Print Lane	Posters		839.-				
Triple B Forwarders			262.-				
National Office Supply					17.-		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)		(Sub-Total) 2,154.7	53.-	1,598.1	17.-	40.-	446.-
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)		(Total) 4,228.7					

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): <i>Deleon Guerrero, Joseph P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>Deleon Guerrero, Mercedes Q.</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
	<i>CNMI Republican Party Print, radio, internet ads</i>	<i>1,000.-</i>
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		➔ <i>1,000.-</i>
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		➔ <i>1000.-</i>

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example : BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<i>CNMI Republican Party</i>	<i>Fundraising Golf Tournament</i>	<i>200.-</i>
<i>" " "</i>	<i>Kick off Rally</i>	<i>180.-</i>
<i>" " "</i>	<i>Final Rally</i>	<i>180.-</i>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ <i>560.-</i>
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		➔ <i>560.-</i>

Candidate Name (In Full): <u>Deleon Guerrero, Joseph P.</u>	Signature of Treasurer: <u>M. Buena</u>	Date: <u>11/2/17</u>
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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
<u>Eduwin Aldan</u>	<u>Fundraising tickets (1 @ 100.-)</u>	<u>100.-</u>
<u>Janet Maritita</u>	<u>" " (2 @ 100.-)</u>	<u>200.-</u>
<u>Angel Demapan</u>	<u>" " (2 @ 100.-)</u>	<u>200.-</u>
<u>Ralph Demapan</u>	<u>" " (3 @ 20.-)</u>	<u>60.-</u>
<u>John Paul Sablan</u>	<u>" " (3 @ 20.-)</u>	<u>60.-</u>
<u>Gregorio Sablan (Tame)</u>	<u>" " (5 @ 20.-)</u>	<u>100.-</u>
<u>George Camacho</u>	<u>" " (2 @ 20.-)</u>	<u>40.-</u>
<u>Alice Igitol</u>	<u>" " (7 @ 20.-)</u>	<u>140.-</u>
<u>Antonio P. Sablan</u>	<u>" " (2 @ 50.-)</u>	<u>100.-</u>
<u>Joseph Lee Pan Guerrero</u>	<u>" " (2 @ 50.-)</u>	<u>100.-</u>
<u>Frank Dela Cruz</u>	<u>" " (2 @ 50.-)</u>	<u>100.-</u>
<u>Sixto Igisomar</u>	<u>" " (2 @ 20.-)</u>	<u>40.-</u>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		➔ <u>1,240.-</u>
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General Contribution and Expense Report)		➔ <u>1,240.-</u>

Francis M. Sablon
Chaparran
Saipan & Northern Islands

Jesus I. Sablon
Saipan & Northern Islands

Priscilla L. Bahamian
Saipan & Northern Islands

Donald Hofschneider
Tinian & Agaña

Joseph E. Santos
Tinian & Agaña

Leilaw I. Mangiona
Rota

Esther A. Yutar
Rota

Vacant
Saipan & Northern Islands

Vacant
Saipan & Northern Islands

December 27, 2016

Congressman Joseph P. Deleon Guerrero
2016 Candidate
Saipan, MP 96950

Re: Extension on Campaign Financial Statement

Dear Congressman Deleon Guerrero:

This is to acknowledge receipt of your letter dated December 27, 2016, regarding request for an extension on your Campaign Financial Statement of Account.

Pursuant to 1 CMC Division 6 § 6429 (Extension of Deadline) as follows:

- for good cause, the Commission may extend the deadline imposed on Section 6424 by not more than fifteen (15) days, upon written request by a candidate. A candidate shall be fined a non-waivable One Hundred dollars (\$100.00) penalty for each day the financial report is late without a Commission approved extension period.

After consideration, I have decided to grant your request to extend the December 28, 2016 deadline to January 12, 2017. Should you have any questions regarding the above matter, please do not hesitate to contact our office at 670/235-8683.

Sincerely,

KAYLA S. IGITOL
Administrative officer

Cc: OPA/file

JESSICA TOMOKING
27 DEC - 2016