



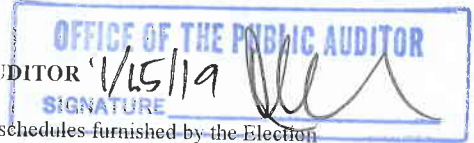
COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:

- Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE
2018 GENERAL SPECIAL ELECTION

IMPORTANT: THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION.
FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR



This Campaign Statement of Account form is mandatory. Candidates may use the suggested reports and schedules furnished by the Election Commission, or they may use their own detailed formats. Should you use an alternative schedule format, you must provide, at the minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): DeleonGuerrero, Joseph P.	Office Sought: Senate, Third Senatorial Dist.
Treasurer Name (Last Name, First Name, MI): DeleonGuerrero, Mercedes	Preferred Mailing (P.O. Box) Address: P.O. Box 5570, CHRBS Gonno, Saipan MP 96950
	Telephone: 288-0217

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	-0-	-0-
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	14,500.-	860.-
3. MULTI-CANDIDATE CONTRIBUTIONS	1,000.-	-0-
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	3,500.-	-0-
5. OTHER RECEIPTS	0	-0-
6. TOTAL AVAILABLE (Add Lines 1 through 5)	19,000.-	860.-
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	6,665.91	-0-
8. MULTI-CANDIDATE EXPENSES	3,400.-	-0-
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	11,004.71	-0-
10. OTHER DISBURSEMENTS	0	-0-
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	21,070.62	-0-
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	<2,070.62>	860.-

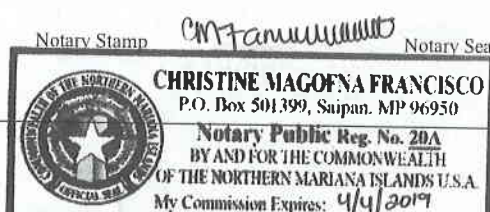
VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
)
Joseph P. DeLeonGuerrero
1. DeLeonGuerrero, Joseph P. being duly sworn on oath, depose and say:
(Candidate)
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 Candidate: [Signature]
Date (Month, Day, Year): JAN. 15, 2019

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
)
Mercedes DeLeonGuerrero
1. DeLeonGuerrero, Mercedes 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: [Signature]
Date (Month, Day, Year): 1/15/19

Subscribed and sworn before me this 15 day of January, 2019

Subscribed and sworn before me this 15 day of January, 2019



CFD-001

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

FUNDRAISING EVENT REPORT
FUNDRAISING DATES: April 13, 2018

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 Q.</u>
Name of Fundraising Event: <u>Dinner Fundraising</u>	Date(s) Held: <u>April 13, 2018</u>

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)	<u>14,500.-</u>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B Bring down this value to Line 6 below)		<u>860.-</u>
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		
4. TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to Line 2 of Campaign Statement of Account)	<u>14,500.-</u>	<u>860.-</u>
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	<u>6,974.09</u>	
6. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		<u>860.-</u>
7. TOTAL DISBURSEMENTS (Add Lines 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	<u>7,834.09</u>	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 7 from Line 4)	<u>6,665.91</u>	

SUPPORTING SCHEDULE FR-A		
Section 1 - Names of Contributors w/ \$500+ total aggregate contribution		
Full Name of Contributor	Description of Contribution	Fair Market Value
Tano Group	5 tickets @ 100 each	\$ 500.00
RNV Construction		\$ 1,000.00
Bridge Capital		\$ 500.00

TOTAL \$ 2,000.00

Treasurer
 Mercedes Q. DLGuerrero / *M. Guerrero* 1/15/19 *Treasurer*
 Joseph P. DLGuerrero / *Candidate*

SUPPORTING SCHEDULE FR-A						
Section 2 - Fundraising Expenses						
Full name of payee or Vendor	Particular Description	Amount				
		Food/Drinks	Advertising	Supplies	Fees/Donations	Other
Marianas Variety Ads	Advertising		\$ 246.09			
Rosal Zest	Fundraising tickets			\$ 125.00		
Mar Island Fish	Food	\$ 56.00				
Pacific Islands Club	Food/Venue	\$ 5,535.00				
Rosal Zest	Fundraising tickets			\$ 165.00		
Maggie Sablan Band	Entertainment					\$ 250.00
AAFES	Drinks/Prizes	\$ 280.00				\$ 317.00

Total Fundraising expenses \$ 6,974.09

Treasurer
 Mercedes Q. DLGuerrero / M. Guerrero 1/15/19
 Joseph A. DLGuerrero /
 Candidate

SUPPORTING SCHEDULE FR-B		
In-Kind Contributions Received		
Full Name of Contributor	Description of Contribution	Fair Market Value
Fishing Tackle	\$100 Gift Certificate	\$ 100.00
Fishing Tackle	\$100 Gift Certificate	\$ 100.00
World Resort	Lunch for 2 people (\$25 ea)	\$ 50.00
Pacific Islands Club	Magellan Lunch for 2 people (\$25 ea)	\$ 50.00
Marianas Resort	Lunch for 1 person (\$20 ea) x 5	\$ 100.00
Marianas Resort	Golf for 1 person (\$25 ea) x 3	\$ 75.00
Marianas Resort	Marianas Resort Spa for 1 person (\$25 ea) x 3	\$ 75.00
Herman's Bakery	\$50 Gift Certificate	\$ 50.00
Century Hotel	\$25 Gift Certificate at Tribes Bar x 3	\$ 75.00
McDonalds	\$20 Gift Card x 3	\$ 60.00
Dolphins	\$25 Gift Certificate	\$ 25.00
Java Joes	\$10 worth of beverages x 3	\$ 40.00
Great Harvest	\$10 gift certificate x 4	\$ 40.00
Great Harvest	\$20 gift certificate	\$ 20.00

TOTAL

\$

860.00

*Treasurer**Mercedes Q. DeGuerrero / MDeGuerrero 11/15/19**Joseph P. DeGuerrero /
Candidate*

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): <i>DeleonGuerrero, Joseph P.</i>	Treasurer Full Name (Last Name, First Name, MI): <i>DeleonGuerrero, Mercedes Q</i>
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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)	<i>3,500.-</i>	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B Bring down this value to Line 7 below.)		
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	<i>3,500.-</i>	
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	<i>7,849.71</i>	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution to Other Candidates from Schedule GC-E)	<i>3,155.-</i>	
7. ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		
8. TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	<i>11,004.71</i>	
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	<i><7,504.71></i>	

SUPPORTING SCHEDULE GC-A	
Monetary Contributions From Non-Fundraising Events	
Full Name Of Contributor	Amount
Jose Q. Deleon Guerrero	\$ 2,000.00
Diego T. Benavente	\$ 500.00
Alex Sablan	\$ 1,000.00

TOTAL \$ 3,500.00

Treasurer
Mercedes Q. DLGuerrero / MDuenero 11/15/19
Joseph P. DLGuerrero /
Candidate

SUPPORTING SCHEDULE GC-D

General Expenditures

Full Name Of Payee Or Vendor	Particular Description	Amount				
		Advertising	Supplies	Fees/Donations	Other	Food/Drinks
CNMI Treasury Candidate filing fee	Filing fee			\$ 250.00		
Tropical Instant Press	Signs	\$ 100.00				
Rosal Zest	Posters	\$ 113.00				
Diamond Ellense Rest	Food					\$ 10.00
Guandong Hardware	Lumber		\$ 417.00			
Shirley's Catering	Food					\$ 50.00
Judys Café	Food					\$ 26.75
Judys Café	Food					\$ 23.00
Shirelys Coffee Shop	Food					\$ 56.24
Capital Hill Market	Food					\$ 23.99
Garapan Restaurant	Food					\$ 56.30
Loco Taco Rest	Food					\$ 38.50
Lorilynn Hotel/Rest	Food					\$ 55.00
Laulau Resort Rest	Food					\$ 70.20
Garapan Restaurant	Food					\$ 32.00
Chalan Piao Gas Station	Fuel		\$ 20.00			
Sarah Market	Food					\$ 43.95
Rosal Zest	Stickers	\$ 220.00				
Joe's Bar	Food					\$ 30.00
Lucky Market	Food					\$ 22.00
Shirley's Catering	Food					\$ 120.00
TransAmerica	Posters	\$ 446.40				
Joeten	Food					\$ 139.93
Rosal Zest	Posters	\$ 856.00				
Triple J Food	Food					\$ 65.00
Judys Café	Food					\$ 24.50
Thai Noodle	Food					\$ 20.00
DL Corp	Fuel		\$ 75.00			
Rising Market Food	Food					\$ 37.53
Guangdong Hardware	Signs	\$ 146.00				
Mar Island Fish	Food					\$ 30.00
Judys Café	Food					\$ 32.50
Rosal Zest	Posters	\$ 228.00				
JJ market	Food					\$ 10.30
Shell Kobler	Fuel		\$ 148.58			
Thai House Restaurant	Food					\$ 23.90
Asins Catering	Food					\$ 22.00
Roma's Rental	Tables/Tents				\$ 300.00	
DL Corp	Fuel		\$ 132.00			
Judys Café	Food					\$ 58.00
Garapan Public Market	Food					\$ 41.72
Pro Shop	Supplies		\$ 50.00			
McDonalds	Food					\$ 8.90
Shirley's Catering	Food					\$ 120.00
Shirley's Catering	Food					\$ 60.00
DQ Food	Food					\$ 47.98
Joeten	Food					\$ 102.34
Joe's Bar	Food					\$ 74.00
Joeten Superstore	Food					\$ 18.99
Rosal Zest	Posters	\$ 113.00				
Tenda Market Food	Food					\$ 50.73
Gold Ribbon	Food					\$ 9.60
Century Travel	Airfare				\$ 1,672.00	
Century Travel	Airfare				\$ 258.00	
Sprouts Food	Food					\$ 13.61
Denny's Guam Food	Food					\$ 17.17
Circle K	Fuel		\$ 49.94			
Circle K	Fuel		\$ 14.23			
Don Quijote Food	Food					\$ 48.84
Food City AZ	Food					\$ 202.78
Pagoda Hotel	Lodging				\$ 125.31	
United Baggage	Airfare				\$ 25.00	
United Special Service	Airfare				\$ 75.00	
United Baggage	Airfare				\$ 25.00	
Spirit Air Baggage	Airfare				\$ 52.00	

SUB-TOTAL \$ 2,222.40 \$ 906.75 \$ 250.00 \$ 2,532.31 \$ 1,938.25

GRAND TOTAL \$ 7,849.71

SUPPORTING SCHEDULE GC-E		
Contributions To Other Candidates (Expenditures)		
Full name of Payee	Description	Amount
Ralph Torres	Fundraising tickets purchased - 3 @ \$100	\$ 300.00
David Apatang	Fundraising tickets purchased - 1 @ \$100	\$ 100.00
Joel Camacho	Fundraising tickets purchased - 4 @ \$30	\$ 120.00
Frank Dela Cruz	Fundraising tickets purchased - 2 @ \$100	\$ 200.00
Frank Aguon	Fundraising tickets purchased - 1 @ \$100	\$ 100.00
Ray Palacios	Fundraising tickets purchased - 1 @ \$100	\$ 100.00
LJ Castro	Fundraising tickets purchased - 25 @ \$11	\$ 275.00
Gregorio Sablan	Fundraising tickets purchased - 2 @ \$50	\$ 100.00
Janet Maratita	Fundraising tickets purchased - 4 @ \$100	\$ 400.00
Lee Pan Guerrero	Fundraising tickets purchased - 6 @ \$30	\$ 180.00
Larry Guerrero	Fundraising tickets purchased - 2 @ \$100	\$ 200.00
John Paul Sablan	Fundraising tickets purchased - 6 @ \$30	\$ 180.00
Ralph Demapan	Fundraising tickets purchased - 10 @ \$30	\$ 300.00
Angel Demapan	Fundraising tickets purchased - 4 @ \$100	\$ 400.00
Don Barcinas	Fundraising tickets purchased - 2 @ \$50	\$ 100.00
Ivan Blanco	Fundraising tickets purchased - 2 @ \$50	\$ 100.00

TOTAL

\$ 3,155.00

Treasurer
Mercedes Q. DeGuerrero / M. DeGuerrero 1/15/19
Joseph P. DeGuerrero /
Candidate

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>NMI Republican Party</i>	<i>Advertising</i>	<i>1,000.-</i>
SUB-TOTAL OF CONTRIBUTIONS RECEIVED (THIS PAGE ONLY) <small>(Use additional sheets as necessary)</small>		➔
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) <small>(Transfer Total to Line 3 of the Campaign Statement of Account)</small>		➔ <i>1,000.-</i>

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
<i>NMI Republican Party</i>	<i>Golf tournament</i>	<i>200.-</i>
<i>" " "</i>	<i>Kick off Rally</i>	<i>200.-</i>
<i>" " "</i>	<i>Mid term Rally</i>	<i>200.-</i>
<i>" " "</i>	<i>Final Rally</i>	<i>3,000.-</i>
	<i>Senate Candidate Fee</i>	<i>2,500.-</i>
SUB-TOTAL OF EXPENSES THIS PAGE ONLY <small>(Use additional sheets as necessary)</small>		➔ <i>3,400.-</i>
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) <small>(Transfer Total to Line 8 of the Campaign Statement of Account)</small>		➔ <i>3,400.-</i>