

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE *[Signature]* 1/17/2019

CAMPAIGN STATEMENT OF ACCOUNT-CANDIDATE

2018 GENERAL

SPECIAL ELECTION

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Office Sought: Governor and Lt. Governor's Office
Treasurer Name (last Name, First Name. MI) Reyes, Juan S.	Preferred Mailing (P.O. Box) Address P.O. Box 501856

	CASH	IN-KIND
1 BALANCE CARRIED FORWARD DROM PREVIOUS ELECTION(S)	\$0.00	\$0.00
ADD: RECEIPTS THIS ELECTION PERIOD		
2 RECEIPT FROM FUNDRAISING EVENT	\$223,210.47	\$17,779.13
3 MULTI-CANDIDATE CONTRIBUTION	\$0.00	\$0.00
4 RECEIPTS FROM GENERAL CONTRIBUTIONS	\$6,900.00	\$0.00
5 OTHER RECEIPTS		
6 TOTAL AVAILABLE (Add Lines 1 through 5)	\$230,110.47	\$17,779.13
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7 DISBURSEMENTS FOR FUNDRAISING EVENTS	\$41,765.35	\$17,779.13
8 MULTI-CANDIDATE EXPENSES	\$0.00	\$0.00
9 DISBURSEMENT FOR GENERAL EXPNDITURES	\$28,439.93	\$0.00
10 OTHER DISBURSEMENT	\$0.00	\$0.00
11 TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$70,205.28	\$17,779.13
12 EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract line 11 from Line 6)	\$159,905.19	\$0.00

VERIFICATION

<p>Commonwealth of the Northern Mariana Islands)</p> <p>Island of <u>SAIPAN</u>))s.s. I, <u>RALPH TORRES</u> being duly sworn on oath, depose and say:</p> <p>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 Sec6428</p> <p><i>[Signature]</i> 1/17/19 Signature of the Candidate Date (Month,Day,Year)</p> <p>Subscribed and sworn before me this <u>17th</u> day of <u>January</u> 2019</p> <p><i>[Signature]</i> Notary Stamp Notary Seal EDA T. SAKISAT P.O. Box 504623, Saipan, MP 96950 Notary Public Reg. No. 60A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A. My Commission Expires: <u>1/19/2020</u></p>	<p>Commonwealth of the Northern Mariana Islands)</p> <p>Island of <u>SAIPAN</u>))s.s. I, <u>ARNOLD PALACIOS</u> being duly sworn on oath, depose and say:</p> <p>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 Sec6428</p> <p><i>[Signature]</i> 1/17/19 Signature of the Candidate Date (Month,Day,Year)</p> <p>Subscribed and sworn before me this <u>17th</u> day of <u>January</u> 2019</p> <p><i>[Signature]</i> Notary Stamp Notary Seal EDA T. SAKISAT P.O. Box 504623, Saipan, MP 96950 Notary Public Reg. No. 60A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A. My Commission Expires: <u>1/19/2020</u></p>	<p>Commonwealth of the Northern Mariana Islands)</p> <p>Island of <u>Saipan</u>))s.s. I, <u>Juan S. Reyes</u> being duly sworn on oath, depose and say:</p> <p>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 Sec6428</p> <p><i>[Signature]</i> 1/17/19 Signature of the Candidate Date (Month,Day,Year)</p> <p>Subscribed and sworn before me this <u>17th</u> day of <u>January</u> 2019</p> <p><i>[Signature]</i> Notary Stamp Notary Seal MICHELLE A. GAMACHO P.O. Box 504613, Saipan, MP 96950 Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS U.S.A. My Commission Expires: <u>1/19/2019</u></p>
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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: August 4, 2017

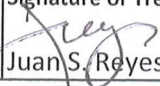
IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
Name of Fundraising Event: Birthday Dinner Fundraiser	Date Held: August 4, 2017

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)	\$223,210.47	
2 IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below)		\$17,779.13
3 CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 2 of Campaign Statement of Account)	\$223,210.47	\$17,779.13
DISBURSEMENT		
5 FUNDRAISING EXPENSES (Total) Fundraising Expenses from Line 4 of Summary of Schedule FR-A)	\$41,765.35	
6 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$17,779.13
7 TOTAL DISBURSEMENTS (Add Line 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$41,765.35	\$17,779.13
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$181,445.12	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1 TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500	\$ 70,095.00
2 TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500 (Details on section 1 below)	+ 153,115.47
3 TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event report)	223,210.47
4 TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)	41,765.35
5 NET CASH PROCEEDS (Subtract Line 4 from Line 3)	181,445.12

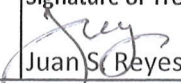
SECTION 1- NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Saiship, Spn Stevedore & Juan San	\$10,000.00		
Imperial Pacific International, LLC	\$10,000.00		
American Sinopan, LLC	\$10,000.00		
E-Land Group	\$10,000.00		
IT&E	\$10,000.00		
L&T Group of Companies, LTD	\$10,000.00		
Saipan Globe International Group	\$10,000.00		
Pacific Trading Company	\$5,000.00		
Torres Brothers Law Firm	\$10,000.00		
Alter City Group	\$10,000.00		
Tai Su International Development	\$10,000.00		
Docomo Pacific	\$8,155.47		
Honest Profit International	\$5,000.00		
Tasi Tours	\$5,000.00		
Joeten Enterprises	\$5,000.00		
Triple J	\$5,000.00		
Twin's Supermarket	\$5,000.00		
Bridge Capital	\$5,000.00		
DFS	\$5,000.00		
Wanli Int'l Group	\$5,000.00		
TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE MUST AGREE WITH LINE 2 ABOVE)			\$153,155.47

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

August 4, 2017

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-B

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
Please see attached Schedule		
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY	\$0.00	
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)	\$17,779.13	

SUPPORTING SCHEDULE FR-C

CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY	\$0.00	
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)	\$0.00	

Friends of Ralph
Birthday Dinner Fundraiser
Friday, August 04, 2017
Pacific Islands Club
6:00 p.m. to 10:00 p.m.

Company	Description	Amount
Modern Stationery	Gift Certificate	\$ 25.00
Modern Stationery	Gift Certificate	\$ 25.00
National Office Supply	Gift Certificate	\$ 25.00
National Office Supply	Gift Certificate	\$ 25.00
National Office Supply	Gift Certificate	\$ 25.00
National Office Supply	Gift Certificate	\$ 25.00
National Office Supply	Gift Certificate	\$ 25.00
Saipan Shipping	Joeten Enterprise Gift Certificate	\$ 50.00
Saipan Shipping	Joeten Enterprise Gift Certificate	\$ 50.00
Saipan Shipping	Joeten Enterprise Gift Certificate	\$ 50.00
Fiesta Resort	Sunday Brunch for Two at World Cafe	\$ 60.00
Marianas Resort	Golf For Two	\$ 60.00
Marianas Resort	Golf For Two	\$ 60.00
Marianas Resort	Golf For Two	\$ 60.00
Pacific Islands Club	Magellan Brunch for Two	\$ 62.00
Pacific Islands Club	Magellan Brunch for Two	\$ 62.00
Fiesta Resort	Seafood Dinner for Two at World Café Sunday Brunch for Two	\$ 80.00
Ralph Torres	Field Outdoor Knife Set	\$ 100.00
Ralph Torres	Field Outdoor Knife Set	\$ 100.00
500 Sails	One Hour Sail for Three on the First Chamorro Canoe Neni	\$ 300.00
Vicky Benavente	Nanuk Waterproof Case (Black)	\$ 100.00
Vicky Benavente	Nanuk Waterproof Case (Yellow)	\$ 100.00
Saipan Shipping	Joeten Enterprise Gift Certificate	\$ 100.00
Joaquin Torres	One Live Pig (40 lbs.)	\$ 110.00
Joaquin Torres	One Live Pig (40 lbs.)	\$ 110.00
Mariana Resort	Golf For Four	\$ 120.00
Pacific Islands Club	Room Night Stay for Two	\$ 275.00
Ralph Torres	Cabelas Cooler 40 Quarts	\$ 300.00
Kachuma	One Live Female Calf	\$ 500.00
Docomo Pacific	Iphone 7 32GB	\$ 725.00
JWS Air Conditioning & Ref	12K BTU 19 SEER Maytag Split Type Inverter Air Conditioning	\$ 975.00
Docomo Pacific	3 Months Free Tivo and Wi-Fi Service	\$ 1,159.53
IT & E	Samsung Galaxy S8 Plus Cell Phone	\$ 1,180.00
Vincent Torres	Round Trip Tickets First Class For Two To Shanghai & Two Nig	\$ 3,696.00
Pacific Trading Company, L	4 Bottles Johnnie Walker Black Label 1 ltr	\$ 224.00
Pacific Trading Company, L	4 Bottles Jack Daniels 1 ltr	\$ 132.00
Pacific Trading Company, L	4 Bottles Stolichnaya Vodka 1 ltr	\$ 76.00
Pacific Trading Company, L	2 Bottles Stolil Elit Vodka 750 ml	\$ 130.00
Pacific Trading Company, L	1 Case Canada Dry Gingerale	\$ 24.00
Pacific Trading Company, L	1 Case Canada Dry Tonic Water	\$ 24.00
Pacific Trading Company, L	4 Cases Pepsi can 12 oz	\$ 80.80
Pacific Trading Company, L	2 Cases Mt Dew can 12 oz	\$ 40.40
Pacific Trading Company, L	2 Cases Seven Up can 12 oz	\$ 40.40
Pacific Trading Company, L	7 Bottles Montes Alpha Purple Angel, 6/750ml	\$ 385.00
Pacific Trading Company, L	24 Bottles Stonestreet Cab Sauv	\$ 1,272.00
Pacific Trading Company, L	48 Bottles Beringer Knights Villet cab Sauv	\$ 1,776.00
Pacific Trading Company, L	36 Bottles Murphy Goodie "All In" Claret Alexander Valley, 75	\$ 1,512.00
Viola Alepuyo	Two 1ltr Bottles Johnnie Walker Black Label	\$ 80.00
Viola Alepuyo	Two 1ltr Bottles Jack Daniels	\$ 50.00
Viola Alepuyo	Two Bottles 1 Liter Stolichnaya Vodka	\$ 24.00
Viola Alepuyo	1 Bottle 750 ml Stolil Elit Vodka	\$ 25.00
Viola Alepuyo	2 Bottles Patron Silver	\$ 84.00
Diann Torres	7 Bottles Wine and 2 Bottles Vodka	\$ 100.00
Diann Torres	Birthday Cake and Cup Cakes	\$ 150.00
Rowena Torres	Tropical Plants for Venue Decorations	\$ 500.00
Shirley Sablan	Placards for VIP Tables	\$ 80.00
Blossoms	Discounted Price for Birthday Gift	\$ 250.00
		<u>\$ 17,779.13</u>

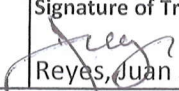
COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSES

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
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RECEIPTS	CASH	IN-KIND
1 MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contribution from Schedule GC-A)	\$6,900.00	
2 IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below)		\$0.00
3 CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 4 of Campaign Statement of Account)	\$6,900.00	\$0.00
DISBURSEMENT		
5 GENERAL EXPENDITURES (Total General Expenses from Schedule GD-E)	\$28,439.93	
6 CONTRIBUTIONS TO OTHER CANDIDATES (Total contributions to Other Candidates from Schedule GC-E)	\$0.00	
7 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$0.00
8 TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$28,439.93	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	-\$21,539.93	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-B

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		\$0.00

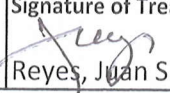
SUPPORTING SCHEDULE GC-B

CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		\$0.00

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

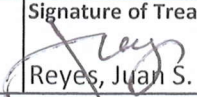
4-Aug-17

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 11/16/19
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SUPPORTING SCHEDULE GC-D

GENERAL EXPENDITURES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT					
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other	
	Gubernatorial Ticket Announcer		\$4,000.35				
Bank of Guam	Bank Charges				\$12.00		
CNMI Treasurer	Voter Database					\$450.00	
	Ralph On Island Campaign		\$2,977.58				
	Ralph Office Island Campaign Ac		\$3,500.00				
Ralph Torres	Reimbursement for campaign Ex					\$5,000.00	
Law Office of G. Anthony Long	Legal fees				\$12,500.00		
TOTAL GENERAL EXPENSES	(Total)	\$28,439.93	\$0.00	\$10,477.93	\$0.00	\$12,512.00	\$5,450.00
(Transfer Total to Line 5, of Gen. Contributions & Exp. Report Summary of Receipts and disbursement)							

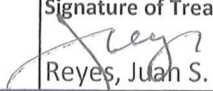
Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-E
 CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY)		
(Transfer Total to Line 6 of General and Expenses Report Summary of Receipts and Disbursements)		\$0.00

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
SUB-TOTAL OF CONTRIBUTIONS RECEIVED		
TOTAL CONTRIBUTIONS RECEIVED (Transfer Total to Line 3 of Campaign Statement of Account)		\$0.00

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Total to Line 8 of the Campaign Statement of Account)		\$0.00

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT-CANDIDATE

2018

[X] GENERAL

[] SPECIAL ELECTION

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE: [Signature] 1/17/2019

Candidate Name (Last Name, First Name, MI): Torres Ralph Anthony Deleon Guerrero
Palacios Arnold Indalecio
Office Sought: Governor and Lt. Governor's Office
Treasurer Name (last Name, First Name, MI): Reyes, Juan S.
Preferred Mailing (P.O. Box) Address: P.O. Box 501856

Table with 3 columns: Line Item, CASH, IN-KIND. Rows include BALANCE CARRIED FORWARD, RECEIPTS (Fundraising, Multi-candidate, General, Other), DISBURSEMENTS (Fundraising, Multi-candidate, General, Other), and EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Verification box 1: Commonwealth of the Northern Mariana Islands, Island of SAIPAN, I, RALPH TORRES being duly sworn on oath, deposit and say: 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. Signature of the Candidate: [Signature], Date (Month, Day, Year): 1/17/19. Subscribed and sworn before me this 17th day of January, 2019. Notary Stamp and Seal: EDA T. SAKISAT, Notary Public Reg. No. 60A, My Commission Expires: 7/19/2020.

Verification box 2: Commonwealth of the Northern Mariana Islands, Island of SAIPAN, I, ARNOLD PALACIOS being duly sworn on oath, deposit and say: 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. Signature of the Candidate: [Signature], Date (Month, Day, Year): 1/17/19. Subscribed and sworn before me this 17th day of January, 2019. Notary Stamp and Seal: EDA T. SAKISAT, Notary Public Reg. No. 60A, My Commission Expires: 7/19/2020.

Verification box 3: Commonwealth of the Northern Mariana Islands, Island of Saipan, I, Juan S. Reyes being duly sworn on oath, deposit and say: 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. Signature of the Candidate: [Signature], Date (Month, Day, Year): 1/17/19. Subscribed and sworn before me this 17th day of January, 2019. Notary Stamp and Seal: MICHELLE A. CAMACHO, Notary Public Reg. No. 633A, My Commission Expires: 4/10/19.

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

FUNDRAISING EVENT REPORT

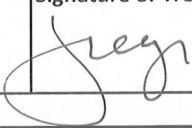
FUNDRAISING DATES: August 4, 2018

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio		Treasurer Name (last Name, First Name. MI) Reyes, Juan S.	
Name of Fundraising Event: Governor's Fundraising		Date Held: August 4, 2018	
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)	\$94,020.00	
2	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below)		\$1,039.00
3	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		\$0.00
4	TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 2 of Campaign Satement of Account)	\$94,020.00	\$1,039.00
DISBURSEMENT			
5	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Summary of Schedule FR-A)	\$25,931.00	
6	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$1,039.00
7	TOTAL DISBURSEMENTS (Add Line 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$25,931.00	\$1,039.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)		\$68,089.00	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer 	Date 1/16/19
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SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

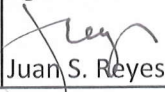
1	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500	\$	\$75,720.00
2	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500 (Details on section 1 below)	+	\$18,300.00
3	TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event report)		\$94,020.00
4	TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)		\$25,931.00
5	NET CASH PROCEEDS (Subtract Line 4 from Line 3)		\$68,089.00

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

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Bomat	\$2,000.00		
Eliceo/Victoria Cabrera	\$1,000.00		
JC Tenorio	\$500.00		
Phil Tydingo	\$1,000.00		
Marianas Business Plaza	\$2,500.00		
Bridge Capital	\$500.00		
Ron Anderson	\$500.00		
Cecilio R	\$1,000.00		
Skywalker Communication	\$1,100.00		
Gregorio Castro	\$500.00		
Jimmy Cruz	\$1,500.00		
Shirley Sablan	\$1,000.00		
Tano Group	\$500.00		
James Deleon Guerrero	\$500.00		
Alex Sablan	\$1,000.00		
Frances Camacho	\$900.00		
David Sablan	\$800.00		
White Coconut	\$500.00		
Julia Vicky Benavente	\$500.00		
Kevin Guerrero	\$500.00		
	\$18,300.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE MUST AGREE WITH LINE 2 ABOVE)	\$18,300.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

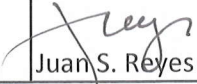
SECTION 2-FUNDRAISING EXPENSES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other
Glenna SP Reyes	Pacific Island Club	\$16,589.00				
Graphic Inc.	Banner and Ticket		\$800.00			
Island Image	Posters		\$500.00			
4EVER CNMI	Video Coverage		\$1,984.00			
Glenna SP Reyes	Pacific Island Club	\$6,058.00				
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total)	\$25,931.00	\$22,647.00	\$3,284.00	\$0.00	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

August 4, 2018

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-B

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
Viola Alepuyo	T-shirt Printing	\$1,039.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$1,039.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		

SUPPORTING SCHEDULE FR-C

CONTRIBUTED PROPERTY RECEIVED

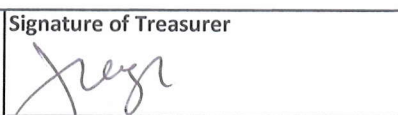
FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		\$0.00

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

GENERAL CONTRIBUTION AND EXPENSES

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio		Treasurer Name (last Name, First Name. MI) Reyes, Juan S.	
RECEIPTS		CASH	IN-KIND
1	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contribution from Schedule GC-A)	\$44,300.00	
2	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below)		\$0.00
3	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4	TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 4 of Campaign Statement of Account)	\$44,300.00	\$0.00
DISBURSEMENT			
5	GENERAL EXPENDITURES (Total General Expenses from Schedule GD-E)	\$72,503.14	
6	CONTRIBUTIONS TO OTHER CANDIDATES (Total contributions to Other Candidates from Schedule GC-E)	\$0.00	
7	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above))		\$0.00
8	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$72,503.14	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)		-\$28,203.14	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer 	Date 1/16/19
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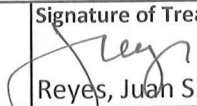
SUPPORTING SCHEDULE GC-A
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY

1 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500.00	\$ 0.00
2 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500.00	+ \$44,300.00
3 TOTAL MONETARY CONTRIBUTIONS (Transfer to Line1 of the General contribution ans Expenses)	<u>\$44,300.00</u>

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Pacific Rim Land Development	\$3,500.00		
ADA's Trust & Investment, Inc	\$500.00		
AM Insurance	\$1,000.00		
Pacific Rim Constructors Inc.	\$2,500.00		
Dr. Ignacio T. Dela Cruz/Victoria D	\$1,500.00		
Royal Pacific Motor-Yamaha	\$500.00		
Guam Music Inc.	\$2,500.00		
International Royal Inc.	\$1,000.00		
Dicta Tenorio	\$500.00		
Sunnova Energy Corporation	\$2,000.00		
Triple J Admin & Consulting	\$5,000.00		
Frank Aldan	\$5,000.00		
Greg Castro	\$3,000.00		
Edward Sablan	\$800.00		
Tom Castro	\$10,000.00		
Paul Zack	\$5,000.00		
	\$44,300.00	TOTAL CONTRIBUTIONS RECEIVED (Transfer to Line 2 of result summary above)	\$44,300.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-B

IN-KIND CONTRIBUTIONS RECEIVED

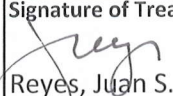
FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		

SUPPORTING SCHEDULE GC-B

CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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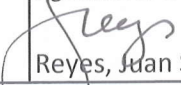
SUPPORTING SCHEDULE GC-D

GENERAL EXPENDITURES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT					
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other	
CNMI Treasury	Election Fees					\$500.00	
John Reyes	Campaign Misc Expense					\$84.75	
Matilda Rosario	Campaign Misc Expense					\$160.00	
Saipan Chamber	Ticket for debate					\$750.00	
Frances Salas	Campaign Misc Expense					\$460.61	
Guandong Hardware	Materials			\$1,623.00			
Adrian Diaz	Campaign Misc Expense					\$107.72	
A's Rental Canopy	Canopy Rental					\$290.00	
Frances Salas	Campaign Misc Expense					\$502.83	
Gold Ribbon	Food catering	\$75.00					
Glenna SP Reyes	Campaign Misc Expense					\$3,000.00	
KKMP	Radio Ads		\$10,000.00				
Michelle Tagabuel	Campaign Misc Expense					\$642.00	
Matilda Rosario	Campaign Misc Expense					\$303.05	
Vince Torres	Campaign Misc Expense		\$5,250.00				
Joaquin Torres	Campaign Misc Expense		\$2,608.00				
Marpac	Food catering	\$1,060.00					
HanNam Market	Materials			\$2,067.97			
Remedio Diaz	Campaign Misc Expense					\$344.85	
Frances Salas	Campaign Misc Expense					\$320.50	
Hermans Bakery	Food catering	\$7,797.20					
Remedio Diaz	Campaign Misc Expense					\$189.92	
Marpac	Food catering	\$2,130.00					
JG Sablan Water and Ice	Water and Ice	\$125.00					
JC Tenorio	Materials			\$370.16			
Dolores Drew	Campaign Misc Expense					\$598.00	
Ralph Torres	Candidate Fees				\$25,000.00		
Frances Salas	Campaign Misc Expense					\$234.00	
Turnberry Solution	Consultant Fees/From States				\$5,908.58		
TOTAL GENERAL EXPENSES (Transfer Total to Line 5, of Gen. Contributions & Exp. Report Summary of Receipts and disbursement)	(Total)	\$72,503.14	\$11,187.20	\$17,858.00	\$4,061.13	\$30,908.58	\$8,488.23

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
SUB-TOTAL OF CONTRIBUTIONS RECEIVED		
TOTAL CONTRIBUTIONS RECEIVED		
(Transfer Total to Line 3 of Campaign Statement of Account)		

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Friends Tinian Republican Party	Donations	\$1,000.00
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY)		
(Transfer to Total to Line 8 of the Campaign Statement of Account)		
		\$1,000.00

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT-CANDIDATE

2019

GENERAL

SPECIAL ELECTION

OFFICE OF THE PUBLIC AUDITOR

SIGNATURE *[Signature]* 1/17/2019

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold indalecio	Office Sought: Governor and Lt. Governor's Office
Treasurer Name (last Name, First Name. MI) Reyes, Juan S.	Preferred Mailing (P.O. Box) Address P.O. Box 501856

	CASH	IN-KIND
1 BALANCE CARRIED FORWARD DROM PREVIOUS ELECTION(S)	\$0.00	\$0.00
ADD: RECEIPTS THIS ELECTION PERIOD		
2 RECEIPT FROM FUNDRAISING EVENT	\$256,380.00	\$9,845.85
3 MULTI-CANDIDATE CONTRIBUTUTION	\$0.00	\$0.00
4 RECEIPTS FROM GENERAL CONTRIBUTIONS	\$1,890.97	\$0.00
5 OTHER RECEIPTS		
6 TOTAL AVAILABLE (Add Lines 1 through 5)	\$258,270.97	\$9,845.85
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7 DISBURSEMENTS FOR FUNDRAISING EVENTS	\$42,706.50	\$9,845.85
8 MULTI-CANDIDATE EXPENSES	\$0.00	\$0.00
9 DISBURSEMENT FOR GENERAL EXPNDITURES	\$64,420.30	\$0.00
10 OTHER DISBURSEMENT	\$0.00	\$0.00
11 TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$107,126.80	\$9,845.85
12 EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract line 11 from Line 6)	\$151,144.17	\$0.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of SAIPAN)
)s.s.
I, RALPH TORRES 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 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 Sec6428

[Signature] 1/17/19
Signature of the Candidate Date (Month,Day,Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp Notary Seal
[Signature]
EDA T. SAKISAT
P.O. Box 504623, Saipan, MP 96950
Notary Public Reg. No. 60A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 7/19/2020

Commonwealth of the Northern Mariana Islands)
Island of SAIPAN)
)s.s.
I, ARNOLD PALACIOS 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 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 Sec6428

[Signature] 1/17/19
Signature of the Candidate Date (Month,Day,Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp Notary Seal
[Signature]
EDA T. SAKISAT
P.O. Box 504623, Saipan, MP 96950
Notary Public Reg. No. 60A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 7/19/2020

Commonwealth of the Northern Mariana Islands)
Island of Saipan)
)s.s.
I, Juan S. Reyes 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 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 Sec6428

[Signature] 1/17/19
Signature of the Candidate Date (Month,Day,Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp Notary Seal
MICHELLE A. CAMACHO
P.O. Box 504613, Saipan, MP 96950
Notary Public Reg. No. 633A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 4/10/19

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: Dec.29, 2017

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

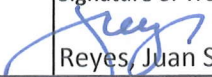
Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
Name of Fundraising Event: Friends of Ralph Masquerade	Date Held: December 29, 2017

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)	\$256,380.00	
IN-KIND CONTRIBUTIONS RECEIVED 2 (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below)		\$9,845.85
CONTRIBUTED PROPERTY RECEIVED 3 (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)	\$256,380.00	\$9,845.85
DISBURSEMENT		
5 FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Summary of Schedule FR-A)	\$42,706.50	
6 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$9,845.85
7 TOTAL DISBURSEMENTS (Add Line 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$42,706.50	\$9,845.85
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$213,673.50	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Dec. 29, 2017

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500	\$	\$58,100.00
	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500		
2	(Details on section 1 below)	+	\$198,280.00
3	TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line1 of Fundraising Event report)		\$256,380.00
4	TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)		\$42,706.50
5	NET CASH PROCEEDS (Subtract Line 4 from Line 3)		\$213,673.50

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

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Tinian Entertainment Co.	\$10,000.00	Saipan Stevedore	\$5,000.00
Tinian Entertainment Co.	\$10,000.00	Alter City Group Inc.	\$5,000.00
Bridge Capital, LLC	\$10,000.00	Pacific Trading	\$2,500.00
Bridge Investment Group, LLC	\$10,000.00	Twin's Supermarket	\$5,000.00
L&T Group of Companies, LTD	\$10,000.00	LabTech, Incorporated	\$5,000.00
GPPC	\$10,000.00	ST Management, LLC	\$5,000.00
Saipan Globe Int'l Group	\$10,000.00	Auction Sales	\$10,780.00
Joeten Enterprises	\$10,000.00		
Micronesian Resort, Inc.	\$10,000.00		
Marianas Consultancy Services, LL	\$10,000.00		
Coldwell Solar International, Inc.	\$10,000.00		
Marianas Global Ventures	\$5,000.00		
JK Investments	\$5,000.00		
Errico	\$5,000.00		
Success International Corp.	\$5,000.00		
Robert Hudkins	\$5,000.00		
Triple J Admin & Consulting	\$5,000.00		
IT&E	\$5,000.00		
IP&E	\$5,000.00		
Docomo Pacific	\$5,000.00		
PHI Pharmacy	\$5,000.00		
		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE MUST AGREE WITH LINE 2 ABOVE)	\$198,280.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): Dec. 29, 2017

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE FR-A
 GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

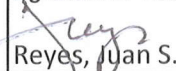
SECTION 2-FUNDRAISING EXPENSES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT					
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other	
Pacific Island Club	Food Catering	\$23,859.50					
Northern Marianas College	Equipment			\$2,979.00			
James Selepeo	Band					\$200.00	
Blossoms	Decor/Set-Up			\$3,420.00			
Rainbow	Photo/Video		\$1,016.00				
Tropical Instant Press	Ticket Printing			\$140.00			
Jude Hofscheider	Check made to CTE				\$300.00		
Lisa Sablan	Check made to CTE				\$100.00		
Steven Carra for ITE	Returned Sponsorship					\$10,000.00	
Ralph Torres	Reimbursement					\$500.00	
SPN Advertising	Banner		\$192.00				
TOTAL FUNDRAISING EXPENSES <small>(Transfer Total to Line 4, Result Summary of Schedule FR-A)</small>	(Total)	\$42,706.50	\$23,859.50	\$1,208.00	\$6,539.00	\$400.00	\$10,700.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Dec. 29, 2017

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE FR-B
IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
Mita Travel	Travel Certificate	\$125.00
Pacific Subsea Saipan, Inc.	Submarine Tour Certificate	\$250.00
Top Notch	Salad Bowl/Batter Mixer/8Pack Washed Cloth	\$31.90
Pacific Island Club	1 Night Room Stay	\$275.00
Pacific Island Club	Magellan Lunch for Two	\$108.00
Pacific Island Club	10 Waterpark Passes for 2	\$400.00
Subway Pacific	10-6" Subway Sandwich Ticket	\$70.00
Ralph and Arnold	Fishing Day with Ralph 4 Pax	\$500.00
Ralph and Arnold	Golf for 3 with Arnold	\$200.00
Duty Free	Montblanc Pen & Card Casing	\$325.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$2,284.90
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		\$9,845.85

SUPPORTING SCHEDULE FR-C
CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony De Leon Guerrero Palacio Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-B

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
Jack Torres/Gregorio	2 Roasted Pig/Live Calf	\$750.00
Revolving 360 Restaurant	25 pcs \$10 Gift Certificate	\$250.00
Shirley Sablan	Mask Contest Prizes	\$125.00
Begonia Camacho	Mwaremars (6 pieces)	\$120.00
Blossoms	Décor/Services Discount	\$250.00
Chong's Corporation	12K BTU 21 SEER DC AC Inverter	\$1,200.00
YCO Corporation	5Pcs Dinnette Set	\$652.95
Gree Airconditioner	5.2 BRU Window Type AC Unit	\$269.00
Duty Free Shoppers Saipan	Tissot Men's Watch	\$750.00
Duty Free Shoppers Saipan	Rado Women's Watch	\$1,150.00
Duty Free Shoppers Saipan	Burberry Purse	\$1,295.00
Saipan Tribune	Aries Swivel Glider Chair	\$399.00
RNV Construction	Electric Fan	\$50.00
Radiocom Saipan Inc	12pcs Portable Solar LED Light	\$300.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY)		\$7,560.95

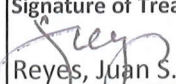
**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

GENERAL CONTRIBUTION AND EXPENSES

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecio	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
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RECEIPTS	CASH	IN-KIND
1 MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contribution from Schedule GC-A)	\$1,890.97	
2 IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below)		\$0.00
3 CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 4 of Campaign Statement of Account)	\$1,890.97	\$0.00
DISBURSEMENT		
5 GENERAL EXPENDITURES (Total) General Expenses from Schedule GD-E)	\$64,420.30	
6 CONTRIBUTIONS TO OTHER CANDIDATES (Total contributions to Other Candidates from Schedule GC-E)	\$0.00	
7 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above))		\$0.00
8 TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$64,420.30	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	-\$62,529.33	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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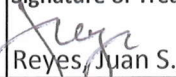
SUPPORTING SCHEDULE GC-A
 MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY

1 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500.00	\$ 1,390.97
2 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500.00	+ 500.00
3 TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General contribution ans Expenses)	<u>1,890.97</u>

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Ralph Torres	\$500.00		
		TOTAL CONTRIBUTIONS RECEIVED (Transfer to Line 2 of result summary above)	\$500.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres, Ralph Anthony Deleon Guerrero Palacio Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-B
IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		

SUPPORTING SCHEDULE GC-B
CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-D
GENERAL EXPENDITURES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other
Bank of Guam	Bank Charges					\$145.43
Law Office of G. Anthony Long	Legal Fees					\$12,500.00
	Off-Island Campaign Hosting Exp		\$8,555.29			
	Campaign Expenses					\$26,496.46
	Campaign Ads		\$10,723.12			
	Tinian GOP Fees				\$6,000.00	
TOTAL GENERAL EXPENSES (Transfer Total to Line 5, of Gen. Contributions & Exp. Report Summary of Receipts and disbursement)	(Total) \$64,420.30	\$0.00	\$19,278.41	\$0.00	\$6,000.00	\$39,141.89

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT-CANDIDATE

2019 [X] GENERAL

[] SPECIAL ELECTION

OFFICE OF THE PUBLIC AUDITOR
Signature: [Signature] 1/17/2019

Candidate Name (Last Name, First Name, MI): Torres Ralph Anthony Deleon Guerrero
Palacios Arnold Indalecio
Office Sought: Governor and Lt. Governor's Office
Treasurer Name (last Name, First Name. MI): Reyes, Juan S.
Preferred Mailing (P.O. Box) Address: P.O. Box 501856

Table with 3 columns: Line Item, CASH, IN-KIND. Rows include BALANCE CARRIED FORWARD, RECEIPTS (Fundraising, Multi-candidate, General, Other), DISBURSEMENTS (Fundraising, Multi-candidate, General, Other), and EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

VERIFICATION

Commonwealth of the Northern Mariana Islands
Island of SAIPAN
I, RALPH TORRES 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 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.
Signature of the Candidate: [Signature] Date (Month, Day, Year): 1/17/19
Subscribed and sworn before me this 17th day of January, 2019
Notary Stamp: EDA T. SAKISAT, Notary Public Reg. No. 60A, My Commission Expires: 7/19/2020

Commonwealth of the Northern Mariana Islands
Island of SAIPAN
I, ARNOLD PALACIOS 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 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.
Signature of the Candidate: [Signature] Date (Month, Day, Year): 1/17/19
Subscribed and sworn before me this 17th day of January, 2019
Notary Stamp: EDA T. SAKISAT, Notary Public Reg. No. 60A, My Commission Expires: 7/19/2020

Commonwealth of the Northern Mariana Islands
Island of Saipan
I, Juan S. Reyes 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 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.
Signature of the Candidate: [Signature] Date (Month, Day, Year): 1/17/19
Subscribed and sworn before me this 17th day of January, 2019
Notary Stamp: MICHELLE A. CAMACHO, Notary Public Reg. No. 633A, My Commission Expires: 4/10/19

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: June ,2018

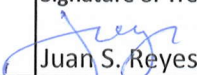
IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
Name of Fundraising Event: Guam Fundraising	Date Held: June , 2018

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)	\$21,110.00	
IN-KIND CONTRIBUTIONS RECEIVED 2 (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below)		\$0.00
CONTRIBUTED PROPERTY RECEIVED 3 (Total Contributed Property Received from Schedule FR-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 2 of Campaign Satement of Account)	\$21,110.00	\$0.00
DISBURSEMENT		
5 FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Summary of Schedule FR-A)	\$1,560.00	
6 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$0.00
7 TOTAL DISBURSEMENTS (Add Line 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$1,560.00	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$19,550.00	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-A
GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500	\$ 1,610.00
2	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500 (Details on section 1 below)	+ 19,500.00
3	TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event report)	<u>21,110.00</u>
4	TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)	<u>1,560.00</u>
5	NET CASH PROCEEDS (Subtract Line 4 from Line 3)	<u>19,550.00</u>

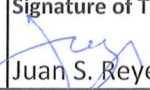
SECTION 1- NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Marian Fierce	\$500.00	Nisen Gumi Guam	\$500.00
Pacific Trading	\$500.00	Full Circle Saipan LLC	\$500.00
Fe Valencia-Ovales	\$1,000.00	Fitness Solution, LLC	\$500.00
Milton K. Morinaga	\$500.00	C. Scott Combel	\$500.00
Carlos Camacho	\$1,000.00	Office of Micheal J. Gatewood LLC	\$1,000.00
Micronesia Renewable Energy	\$1,000.00	Kloppenburg Ent. Inc.	\$1,000.00
Daniel Tydingco	\$500.00	Moylans Ins Underwriter (Int'l) Inc	\$500.00
Arthur Clark	\$500.00	James JI Foundation	\$500.00
Valley of the Latte, LLC	\$500.00		
Frank Campillo	\$500.00		
The Washington Pacific Economic	\$500.00		
Senty Hospitality Corp	\$1,000.00		
Mr. Mrs. Robert H. Jones	\$1,000.00		
Lourdes Leon Guerrero	\$2,000.00		
Takekuma, LLC	\$500.00		
John Terlaje	\$500.00		
Prime care Inc	\$500.00		
RAN Corp Inc	\$500.00		
Louisse H. Aguon-Atalig	\$500.00		
Medpharm Corp.	\$500.00		
International Royal Inc.	\$500.00		
		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE MUST AGREE WITH LINE 2 ABOVE)	\$19,500.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

August 4, 2017

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 1/16/19
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SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

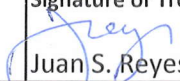
SECTION 2-FUNDRAISING EXPENSES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT					
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other	
Ted De Leon	Reimbursement (Fundraising Ex			\$1,560.00			
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total)	\$1,560.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

August 4, 2017

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Juan S. Reyes	Date 11/6/19
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SUPPORTING SCHEDULE FR-B

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		\$0.00

SUPPORTING SCHEDULE FR-C

CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		\$0.00

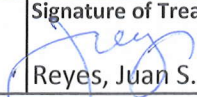
**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

GENERAL CONTRIBUTION AND EXPENSES

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
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RECEIPTS	CASH	IN-KIND
1 MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contribution from Schedule GC-A)	\$0.00	
2 IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below)		\$0.00
3 CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 4 of Campaign Statement of Account)	\$0.00	\$0.00
DISBURSEMENT		
5 GENERAL EXPENDITURES (Total General Expenses from Schedule GD-E)	\$0.00	
6 CONTRIBUTIONS TO OTHER CANDIDATES (Total contributions to Other Candidates from Schedule GC-E)	\$0.00	
7 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above))		\$0.00
8 TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$0.00	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$0.00	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 4/16/19
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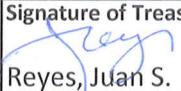
SUPPORTING SCHEDULE GC-A
 MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY

1 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500.00	\$	\$0.00
2 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500.00	+	\$0.00
3 TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General contribution ans Expenses)		\$0.00

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
		TOTAL CONTRIBUTIONS RECEIVED (Transfer to Line 2 of result summary above)	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-B
IN-KIND CONTRIBUTIONS RECEIVED

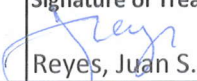
FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		\$0.00

SUPPORTING SCHEDULE GC-B
CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		\$0.00

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacios Arnold Indalecio	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
SUB-TOTAL OF CONTRIBUTIONS RECEIVED		
TOTAL CONTRIBUTIONS RECEIVED		\$0.00
(Transfer Total to Line 3 of Campaign Statement of Account)		

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY)		\$0.00
(Transfer to Total to Line 8 of the Campaign Statement of Account)		

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

2018

CAMPAIGN STATEMENT OF ACCOUNT-CANDIDATE

GENERAL

SPECIAL ELECTION

OFFICE OF THE PUBLIC AUDITOR
SIGNATURE *[Signature]* 1/17/2019

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Office Sought: Governor and Lt. Governor's Office
Treasurer Name (last Name, First Name. MI) Reyes, Juan S.	Preferred Mailing (P.O. Box) Address P.O. Box 501856

	CASH	IN-KIND
1 BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	\$0.00	\$0.00
ADD: RECEIPTS THIS ELECTION PERIOD		
2 RECEIPT FROM FUNDRAISING EVENT	\$22,510.00	\$0.00
3 MULTI-CANDIDATE CONTRIBUTION	\$0.00	\$0.00
4 RECEIPTS FROM GENERAL CONTRIBUTIONS	\$0.00	\$0.00
5 OTHER RECEIPTS	\$0.00	\$0.00
6 TOTAL AVAILABLE (Add Lines 1 through 5)	\$22,510.00	\$0.00
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7 DISBURSEMENTS FOR FUNDRAISING EVENTS	\$2,931.71	
8 MULTI-CANDIDATE EXPENSES	\$0.00	\$0.00
9 DISBURSEMENT FOR GENERAL EXPNDITURES	\$18,479.38	\$0.00
10 OTHER DISBURSEMENT	\$0.00	\$0.00
11 TOTAL DISBURSEMENTS (Add Lines 7 through 10)	\$21,411.09	\$0.00
12 EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract line 11 from Line 6)	\$1,098.91	\$0.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of SAIPAN)
)s.s.
I, RALPH TORRES 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 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 Sec6428

[Signature] 1/17/19
Signature of the Candidate Date (Month,Day,Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp Notary Seal
[Signature]
EDA T. SAKISAT
P.O. Box 504623, Saipan, MP 96950
Notary Public Reg. No. 60A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 7/19/2020

Commonwealth of the Northern Mariana Islands)
Island of SAIPAN)
)s.s.
I, ARNOLD PALACIO 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 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 Sec6428

[Signature] 1/17/19
Signature of the Candidate Date (Month,Day,Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp Notary Seal
[Signature]
EDA T. SAKISAT
P.O. Box 504623, Saipan, MP 96950
Notary Public Reg. No. 60A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 7/19/2020

Commonwealth of the Northern Mariana Islands)
Island of SAIPAN)
)s.s.
I, JUAN S. REYES 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 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 Sec6428

[Signature] 1/17/19
Signature of the Candidate Date (Month,Day,Year)

Subscribed and sworn before me this 17th day of January, 2019

Notary Stamp Notary Seal
[Signature]
MICHELLE A. CAMACHO
P.O. Box 504613, Saipan, MP 96950
Notary Public Reg. No. 633A
BY AND FOR THE COMMONWEALTH
OF THE NORTHERN MARIANA ISLANDS U.S.A.
My Commission Expires: 4/19/19

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

FUNDRAISING EVENT REPORT

FUNDRAISING DATES: August , 2018


IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
Name of Fundraising Event: Arnold's Fundraising	Date Held: August , 2018

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)	\$22,510.00	
IN-KIND CONTRIBUTIONS RECEIVED 2 (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below)		\$0.00
CONTRIBUTED PROPERTY RECEIVED 3 (Total Contributed Property Received from Schedule FR-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 2 of Campaign Satement of Account)	\$22,510.00	\$0.00
DISBURSEMENT		
5 FUNDRAISING EXPENSES (Total) Fundraising Expenses from Line 4 of Summary of Schedule FR-A)	\$2,931.71	
6 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$0.00
7 TOTAL DISBURSEMENTS (Add Line 5 and 6) (Transfer to Line 7 of Campaign Statement of Account)	\$2,931.71	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	\$19,578.29	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE FR-A
 GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

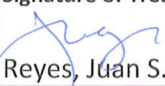
1	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500	\$	\$19,710.00
	TOTAL CASH PROCEEDS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500		
2	(Details on section 1 below)	+	\$2,800.00
3	TOTAL CASH PROCEEDS FROM FUNDRAISING EVENT (Transfer this total to Line1 of Fundraising Event report)		\$22,510.00
4	TOTAL FUNDRAISING EXPENSES (Details of Section 2-Fundraising Expense on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)		\$2,931.71
5	NET CASH PROCEEDS (Subtract Line 4 from Line 3)		\$19,578.29

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

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Bridge Capital LLC	\$1,300.00		
Alex Sablan	\$1,000.00		
Keebenton Int'l Inc.	\$500.00		
		TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE MUST AGREE WITH LINE 2 ABOVE)	\$2,800.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE FR-A
 GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

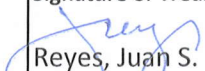
SECTION 2-FUNDRAISING EXPENSES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT					
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other	
Arnold Palacios	Fundraising Expenses (Reimburs	\$977.24	\$977.24	\$977.24			
TOTAL FUNDRAISING EXPENSES (Transfer Total to Line 4, Result Summary of Schedule FR-A)	(Total)	\$2,931.71	\$977.24	\$977.24	\$977.24	\$0.00	\$0.00

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT:

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

August , 2018

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Signature of Treasurer  Reyes, Juan S.	Date 1/6/19
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SUPPORTING SCHEDULE FR-B

IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$0.00
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 CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		\$0.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		\$0.00

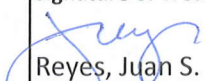
**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

GENERAL CONTRIBUTION AND EXPENSES

Candidate Name (Last Name, First Name, MI) Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Treasurer Name (last Name, First Name. MI) Reyes, Juan S.
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RECEIPTS	CASH	IN-KIND
1 MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contribution from Schedule GC-A)	\$0.00	
2 IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below)		\$0.00
3 CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		\$0.00
4 TOTAL RECEIPTS (Add Lines 1 through 3) (Transfer to line 4 of Campaign Satement of Account)	\$0.00	\$0.00
DISBURSEMENT		
5 GENERAL EXPENDITURES (Total) General Expenses from Schedule GD-E)	\$18,479.38	
6 CONTRIBUTIONS TO OTHER CANDIDATES (Total contributions to Other Candidates from Schedule GC-E)	\$0.00	
7 ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above))		\$0.00
8 TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$18,479.38	\$0.00
NET RECEIPT AND DISBURSEMENTS (Subtract Line 7 from Line 4)	-\$18,479.38	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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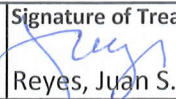
SUPPORTING SCHEDULE GC-A
MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY

1 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED LESS THAN \$500.00	\$ 0.00
2 TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUAL WHO CONTRIBUTED MORE THAN \$500.00	+ 0.00
3 TOTAL MONETARY CONTRIBUTIONS (Transfer to Line1 of the General contribution ans Expenses)	<u>0.00</u>

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
		TOTAL CONTRIBUTIONS RECEIVED (Transfer to Line 2 of result summary above)	\$0.00

SUPPORTING SCHEDULE FOR GENERAL CONTRIBUTIONS

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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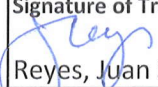
SUPPORTING SCHEDULE GC-B
IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the Fundraising Event Report)		

SUPPORTING SCHEDULE GC-B
CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTIONS RECEIVED	FAIR MARKET VALUE
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the Fundraising Event Report)		

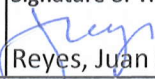
SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):

Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios	Signature of Treasurer  Reyes, Juan S.	Date 1/16/19
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SUPPORTING SCHEDULE GC-D

GENERAL EXPENDITURES

PAYEE OR VENDOR NAME	PARTICULARS/ DESCRIPTION	AMOUNT				
		Food& Drinks	Advertising	Supplies	Fees / Donation	Other
Arnold Palacios	Reimbursement (Campaign Exp	\$1,364.45				
Arnold Palacios	Reimbursement (Campaign Exp		\$1,057.47	\$1,057.47		
Arnold Palacios	Payment to CTE				\$15,000.00	
TOTAL GENERAL EXPENSES (Transfer Total to Line 5, of Gen. Contributions & Exp. Report Summary of Receipts and disbursement)	(Total) \$18,479.38	\$1,364.45	\$1,057.47	\$1,057.47	\$15,000.00	\$0.00

<p>Candidate Name (In Full): Torres Ralph Anthony Deleon Guerrero Palacio Arnold Indalecios</p>	<p>Signature of Treasurer  Reyes, Juan S.</p>	<p>Date 1/16/19</p>
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SUPPORTING SCHEDULE GC-E
 CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF LAST PAGE ONLY) (Transfer Total to Line 6 of General and Expenses Report, Summary of Receipts and Disbursements)		

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

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (In Full): Palacio Arnold Indalecios	Signature of Treasurer <i>Juan S. Reyes</i>	Date 1/16/19
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
SUB-TOTAL OF CONTRIBUTIONS RECEIVED		
TOTAL CONTRIBUTIONS RECEIVED (Transfer Total to Line 3 of Campaign Statement of Account)		

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
SUB-TOTAL OF EXPENSES THIS PAGE ONLY		
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Total to Line 8 of the Campaign Statement of Account)		