

IMPORTANT:

COMMONWEA ERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

Report Type: Final Report ☐ Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2018 GENERAL □ SPECIAL ELECTION

THIS REPORT MUST BE FILED WITHIN 50 DAYS AFTER THE ELECTION.

OFFICE OF THE PUBLIC AUDITOR FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR

My Commission Expires:

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):	Office Sought:	
DE LEON GUERRERO, JUAN C.	HOUSE OF REPRESENTATIVE-PRECENCT	5
Treasurer Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:	Telephone:
SALAS, MAGDALENE MARIA B.	P.O. BOX 500604, SAIPAN MP 96950	670 -234-1948

		CASH	IN-KIND
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0.00	0.00
	ADD: RECEIPTS THIS ELECTION PERIOD		
2.	RECEIPT FROM FUNDRAISING EVENTS	1,425.00	0.00
3.	MULTI-CANDIDATE CONTRIBUTIONS	0.00	0.00
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS	2,302.00	0.00
5.	OTHER RECEIPTS	504.00	0.97
6.	TOTAL AVAILABLE (Add Lines 1 through 5)	4,231.00	0.87
	LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS	1,425.00	0.80
8.	MULTI-CANDIDATE EXPENSES	0.00	0.00
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES	2,302.00	0.00
10.	OTHER DISBURSEMENTS	504.00	0.00
11.	TOTAL DISBURSEMENTS (Add Lines 7 through 10)	4,231.00	0.00
12.	EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	0-97	0.00

VERIFICATION Commonwealth of the Northern Mariana Islands) Commonwealth of the Northern Mariana Islands)) S.S.) S.S. Island of \underline{SAIPAN} Island of SAIPAN I, JUAN C. DE LEON GUERRERO, being duly sworn on oath, depose I, MAGDALENE MARIA B. SALAS, being duly sworn on oath, depose and say: (Treasurer) and say: (Candidate) That I am the individual named above; that I prepared the foregoing Campaign 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, Statement of Account, that I have used all diligence in preparing this Statement, and that the contents thereof, including the contents of all supporting and that the contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all contributions received 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 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 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. the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428. Date (Month, Day, Year) Signature of Treasurer Signature of Candidate Subscribed and sworn before me this Subscribed and sworn before me this_ MICHELLE A. MICHELLE A. CAMACHO P.O. Box 504613, Saipan, MP P.O. Box 504613, Saipan, MP 96950 Notary Public Reg. No. 633A Notary Public Reg. No. 633A BY AND FOR THE COMMONWEALTH BY AND FOR THE COMMONWEALTH THE NORTHERN MARIANA ISLANDS U.S.A. OF THE NORTHERN MARIANA ISLANDS U.S.A.

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT FUNDRAISING DATES: OCTOBER 13, 2018

IMPORTANT: USE A SEPARATE REPORT FOR **EACH** FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
DE LEON GUERRERO, JUAN C.	SALAS, MAGDALENE MARIA B.
Name of Fundraising Event:	Date(s) Held:
JUAN C DE LEON GUERRERO	OCTOBER 13, 2018

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

KE	CEIPTS	CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of the Result Summary of Supporting Schedule FR-A)	1,425.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		504.00
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)	1,425.00	504.00
DIS	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	1,425.00	
6.	ADJUSTMENTS FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)	i dikolohinikan abbumuli Ekonomian inibani abbum Ekonomian	504.00
6.7.		1,425.00	504.00

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

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

Candidate Name (In Full):	Signature of Treasurer:	Date:
DE LEON GUERRERO, JUAN C.	morales	JANUARY K, 2019

SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

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

FULL NAME OF CONTRIBUTOR	AMOUNT	OR MORE TOTAL AGGREGATE CONTRIBUT FULL NAME OF CONTRIBUTOR	AMOUNT
FULL NAME OF CONTRIBUTOR	AMOUNT	FOLL NAME OF CONTRIBUTOR	AMOUNT
Example: Mr. John Doe	\$ 600.00		
CEPEDA TEN RENTAL	240.00		
DETRY PUMPING SERVICE	70.00		
OHN JOE	100.00		
GAS-COOKING USE	20.00		
	1 1		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	430.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY-MUST AGREE WITH LINE 2 ABOVE)	

IMPORTANT: FILE SEPARATE SCHEDULE FOR <u>EACH</u> FUNDRAISING EVENT.

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Candidate	X1	/1	T2 115.

DE LEON GUERRERO, JUAN C.

Signature of Treasurer:
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111198100

JANUARY, 2019

SUPPORTING SCHEDULE FR-A

GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

SECTION 2 – FUNDRAISING EXPENSES

THE RESERVE OF THE OF T	PARTICULARS/	AMOUNT				
FULL NAME OF PAYEE OR VENDOR	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Taste Good Restaurant	Food Catering	\$ 600	H. C.			
ANE DOE 1	SUSHI	195.00				
ANE DOE 2	LUMPIA	50.00				
ANE DOE 1	SALMON	50.00				
ANE DOE 2	SASHEMI	100.00				
ANE DOE 3	HOT WINGS	100.00				
ANE DOE 4	PAPER PRODUCTS	80.00				
ANE DOE 3	PACIT	60.00				
ANE DOE 4	TOFU	50.00				
DEE	SODA	50.00				
BOOBOO	CHICKEN KELAQUIN	60.00				
PARKS & REC.					50.00	
800 B00	OCTOPUS	100.00				
11, 11,						
		- 1,78 * 1				
		4,1				
						-
TOTAL FUNDRAISING EXPENSES	(Frotal) 995.00 =	945.00			50.00	

IMPORTANT: FILE SEPARATE SCHEDULE FOR <u>EACH</u> FUNDRAISING EVENT.

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

Candidate Name (In Full):	Signature of Treasgrer:	Date
DE LEON GUERRERO, JUAN C.	Misale	JANUARY 5 ,2019

SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		R MARKET VALUE
Example: ABC Retail	Give-away t-shirts (250 @ \$5.00)	\$	1,250
BEN SANG	GOAT		250.00
DQ	2 PAIR PIGEON		100.00
JJD	10 CS. WATER		40.00
MBS	10 CS. WATER		40.00
воо воо	4 CS. SODA		36.00
NOA	2 BOTTLE WINE		18.00
KIN	10 BAGS OF ICE		20.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY		-	504.00
TOTAL RECEIPTS (IF LAST PAGE ONLY)			504.08

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		MARKET ALUE
Example: Island Computers	Old Computer with printer	\$	600
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		⇒	
TOTAL RECEIPTS (IF LAST PAGE ONLY)		>	

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
DE LEON GUERRERO, JUAN C.	SALAS, MAGDALENE MARIA B.

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RE	CEIPTS	CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	2,302.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-Kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		6.00
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0.19
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	2,302.00	0.00
DIS	BURSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	2,302.00	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contribution 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)	2,302.00	0.00
	FRECEIPTS AND DISBURSEMENTS tract Line 8 from Line 4)	0.00	0.07

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Candidate Name (In Full):	Signature of Treasurer:	Date:
DE LEON GUERREO, JUAN C.	messer	JANUARY / 5,2019

SUPPORTING SCHEDULE GC-A MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

RESULT SUMMARY 1. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500 \$ 2. TOTAL MONETARY CONTRIBUTIONS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 \$ 3. TOTAL MONETARY CONTRIBUTIONS (Transfer to Line 1 of the General Contribution and Expense Report)

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example: Ms. Jane Doe	\$ 1,500.00		
PCC	150.00		
		TOTAL CONTRIBUTIONS RECEIVED 4 107 2 107	
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	150.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 2 of Result Summary above)	

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PAGE	Or.

Candidate Name (In Full):	Signature of Treasurer:	Date:
DE LEON GUERREO, JUAN C.	Monle	JANUARY /5, 2019

SUPPORTING SCHEDULE GC-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE		
Example: ABC Retail	Give-away t-shirts (250 @ \$5.00)	\$	1,250	
	1 1 1 1 1 1 1 1			
			-1455	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)	⇒			
TOTAL RECEIPTS (IF LAST PAGE ONLY)	se Report, Summary of Receipts and Disbursements)			

SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	MARKET ALUE
Example: Island Computers	Old Computer with printer	\$ 600
	, 1,	
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL CONTRIBUTED PROPERTY RECEIVED (Transfer Total to Line 3 of the General Contribution and Ex	(IF LAST PAGE ONLY) pense Report, Summary of Receipts and Disbursements)	

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Candidate Name (In Full):

DE LEON GUERRERO, JUAN C.

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JANUARY /5, 2019

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/	AMOUNT				
	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example: Marianas Daily	One-page ad		\$ 500			
CANDIDATE FILLING FEE					100.00	
JOHN DOE I			200.00		-	
JOHN DOE I			200.00			
JOHN DOE II			200.00			
JOHN DOE II			220.00			
JOHN DOE III			145.00			
TROPICAL PRINTS			160.00			
JJD ANDRA			295.00			
ZONING FEE		1 4,			40.00	
ROOSTER LISTING					50.00	
JJD						
YZABELLA						
JACKRY		40.00				
KIMA		40.00				
MAE		40.00				
GUANDONG HARDWARE						72.00
SHELL GAS STATIONS						350.00
	-				-	
	-					
			-			
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY (Use additional sheets as necessary)	(Sub-total)	120.00	1,420.00		190.00	422.00
TOTAL GEN. EXPENDITURES (IF LAST	(Total)					
PAGE ONLY) (Transfer Total to Line 5 of Gen. Contributions & Exp. Report, Summary of Receipts and Disbursements)	2,152.00					

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Candidate Name (In Full):	Si

DE LEON GUERRER, JUAN C.

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JANUARY / 2019

SUPPORTING SCHEDULE GC-E CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT	
Example: Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 50)0
			- 1
. 1			
SUB-TOTAL OF EXPENSES THIS PAGE ONLY			
(Use additional sheets as necessary)	S (IF LAST PAGE ONLY)		-
(Transfer Total to Line 6 of General Contribution and Expenses F	Report, Summary of Receipts and Disbursements)		

COMMONWEALT OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):
DE LEON GUERRERO, JUAN C.	SALAS, MAGDALENE MARIA B.

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example: BEST PARTY IN THE LAND	Allocation of Party General Expenses	\$ 15,000
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		
TOTAL ALLOCATED EXPENDITURES (IF LAST PA		-

