



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:
 Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT - POLITICAL PARTY
2018 GENERAL SPECIAL ELECTION
(Year)

OFFICE OF THE PUBLIC AUDITOR
 11/30/2018
 SIGNATURE *[Signature]*

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

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

Political Party Name: <u>Mariano DeLeon Guerrero Fajardo</u>	Party Chairperson (Last Name, First Name, MI): <u>House of Representative</u>
Treasurer Name (Last Name, First Name, MI): <u>Romulo, Abelina S.</u>	Preferred Mailing (P.O. Box) Address: <u>P.O. Box 506685 CK</u>
	Telephone: <u>233-4865</u>

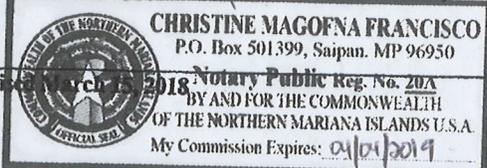
	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	<u>0</u>	<u>0</u>
ADD: RECEIPTS THIS ELECTION PERIOD		
2. RECEIPT FROM FUNDRAISING EVENTS	<u>5,400.00</u>	<u>450.00</u>
3. MULTI-CANDIDATE CONTRIBUTIONS	<u>0</u>	<u>0</u>
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	<u>1,294.00</u>	<u>0</u>
5. OTHER RECEIPTS		
6. TOTAL AVAILABLE (Add Lines 1 through 5)	<u>6,694.00</u>	<u>450.00</u>
LESS: DISBURSEMENTS THIS ELECTION PERIOD		
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	<u>3,856.91</u>	<u>450.00</u>
8. MULTI-CANDIDATE EXPENSES		
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	<u>4,505.84</u>	<u>0</u>
10. OTHER DISBURSEMENTS		
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	<u>7,562.75</u>	
12. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)	<u>(868.75)</u>	

VERIFICATION

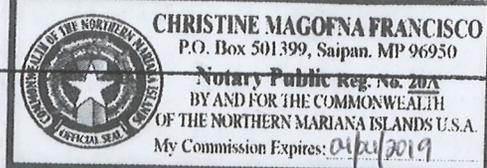
Commonwealth of the Northern Mariana Islands)
 Island of Saipan) s.s.
)
 I, Mariano DeLeon Guerrero Fajardo, being duly sworn on oath, depose and say:
 (Party Chairperson)
 That I am the individual names above; that I prepared the foregoing Campaign Statement of Account, that I have used all diligence in preparing this Statement, and that the contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
 Signature of Party Chairperson [Signature] Date (Month, Day, Year) Nov 30, 2018
 Subscribed and sworn before me this 30th day of November, 2018

Commonwealth of the Northern Mariana Islands)
 Island of Saipan) s.s.
)
 I, Abelina S. Romulo, being duly sworn on oath, depose and say:
 (Treasurer)
 That I am the individual names above; that I prepared the foregoing Campaign Statement of Account, that I have used all diligence in preparing this Statement, and that the contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §6428.
 Signature of Treasurer [Signature] Date (Month, Day, Year) 11/30/2018
 Subscribed and sworn before me this 30th day of November, 2018

Notary Stamp [Signature] Notary Seal



Notary Stamp [Signature] Notary Seal



MARIANO DE LEON GUERRERO FAJARDO

FUNDRAISING GATHERING

Tck. No	Name	Tck. No	Name	Tck. No	Name
1	Julius Saito	43	PD	85	PD
2	Julius Saito	44	PD	86	
3	Abdon	45	PD	87	PD
4	Neya	46	PD	88	PD
5	Emy	47	PD	89	PD
6	Rosa Somol	48	PD	90	PD
7	Rosa Somol	49		91	Kilili "PD"
8	Aileen Pell	50		92	Kilili "PD"
9	PD	51	Joe Muna	93	Kilili "PD"
10	PD	52	EJ Muna	94	Kilili "PD"
11	PD	53	Darlene Muna	95	Kilili "PD"
12	PD	54	Joe Muna	96	Kilili "PD"
13	PD	55	Joe Muna	97	Kilili "PD"
14	PD	56	Darlene Muna	98	Kilili "PD"
15	PD	57	Darlene Muna	99	Kilili "PD"
16	PD	58	EJ Muna	100	Kilili "PD"
17	PD	59	EJ Muna	101	PD
18	PD	60	EJ Muna	102	PD
19	PD	61	MC	103	PD
20	PD	62	MC	104	PD
21	PD	63	Angie Sablan	105	PD
22	PD	64	Angie Sablan	106	PD
23	PD	65	Angie Sablan	107	PD
24	PD	66	Angie Sablan	108	PD
25	PD	67	Angie Sablan	109	PD
26	PD	68	Angie Sablan	110	PD
27	PD	69	Angie Sablan	111	PM Torres
28	PD	70	Angie Sablan	112	Martin Sablan
29	PD	71	Bin Computer "PD"	113	Martin Sablan
30	PD	72	Bin Computer "PD"	114	Martin Sablan
31		73	Bin Computer "PD"	115	Martin Sablan
32		74	Bin Computer "PD"	116	PD
33		75	Jean Sablan	117	PD
34		76	Jean Sablan	118	PD
35	Gary Lounge	77	Jean Sablan	119	PD
36	Gary Lounge	78	Ray Salas	120	PD
37	Gary Lounge	79	Ray Salas	121	
38	Gary Lounge	80	Anne Sablan	122	
39	Gary Lounge	81	Kim B. PD	123	
40	Gary Lounge	82	Kim B. PD	124	
41	PD	83	Joe Fejeran PD	125	
42	PD	84	PD	126	

Tck. No	Name
127	JP
128	PD
129	PD
130	PD
131	
132	
133	
134	
135	
136	
137	
138	
139	PD
140	
141	PD
142	PD
143	PD
144	PD
145	Pending...
146	Ed Tudor "PD"
147	Ed Tudor "PD"
148	Ed Tudor "PD"
149	Ed Tudor "PD"
150	Pete C "PD"
151	Edith DLG. Cruz PD
152	Cel Chargualaf PD
153	Carol Chargualaf PD
154	Rick Camacho PD
155	Rick Camacho PD
156	Rick Camacho PD
157	Rick Camacho PD
158	Pending...
159	Pending...
160	Pending...
161	PD
162	PD
163	PD
164	PD
165	PD
166	PD
167	PD
168	PD
169	

Tck. No	Name
170	PD
171	Morgan
172	Morgan
173	Morgan
174	Morgan
175	Morgan
176	Morgan
177	Morgan
178	Morgan
179	Morgan
180	Morgan
181	PD
182	
183	Manny Sablan
184	Manny Sablan
185	PD
186	
187	
188	
189	
190	
191	PD
192	PD
193	PD
194	PD
195	PD
196	PD
197	PD
198	PD
199	PD
200	PD
201	PD
202	PD
203	PD
204	PD
205	PD
206	PD
207	PD
208	PD
209	PD
210	PD
211	
212	PD

Tck. No	Name
213	PD
214	PD
215	PD
216	PD
217	PD
218	PD
219	PD
220	PD
221	PD
222	PD
223	T.C
224	T.C
225	T.C
226	T.C
227	T.C
228	T.C
229	T.C
230	T.C
231	
232	HL
233	PL
234	PL
235	PL
236	PL
237	PL
238	
239	
240	
241	PD
242	Steven PD
243	PD
244	Efrain PD
245	Martin PD
246	Mako PD
247	Wilma Villanueva PD
248	Sally Villanueva PD
249	Jovie Tomokane PD
250	Jovie Tomokane PD

Tickets Sold 222 @ 25.00

\$ 5,400.00

Monetary Donation

Date	Name	Amount	Check/Cash	Remarks
Aug. 3, 2018	Michael Sablan	\$ 500.00	Check	
Sept. 15, 2018	Mike Tenorio	\$ 50.00	Cash	
Sept. 15, 2018	Raffle tickets	\$ 394.00	Cash	Fundraising
Sept. 15, 2018	Marian Milne	\$ 100.00	Check	
Sept. 15, 2018	Lisa Sablan	\$ 100.00	Cash	
Sept. 15, 2018	Clarissa Adlawan	\$ 50.00	Cash	
Sept. 15, 2018	Trinidad Cabrera	\$ 50.00	Check	
Sept. 15, 2018	Rudolfo Pua	\$ 50.00	Cash	

\$ 1,294.00

In Kind Donation

Date	Name	Amount	Check/Cash	Remarks
12-Jul-18	HBR	\$ 300.00	0	2x4 Lumber
15-Sep-18	Rick Kautz	\$ 150.00	0	Smoke Meat

\$ 450.00

Expense Report

Date	Voucher no.	Vendor	Description	Qty/ea	Amount	Remarks
22/5/18	2032751-0	National Office Supply	Supplies		\$ 11.95	Campaign Expense
6/6/2018	8948	R & M Printers	Business Cards	250	\$ 60.00	Campaign Expense
18/6/18	788849	Chelu Photos	Picture	1	\$ 50.00	Campaign Expense
19/6/18	14064	Tropical Instant Press	Business Cards	500	\$ 70.00	Campaign Expense
30/6/18	N/A	Western Union	Banner	12	\$ 156.00	Campaign Expense
2/7/2018	14124	Tropical Instant Press	Business Cards	500	\$ 70.00	Campaign Expense
9/7/2018	3559052	CNMI Treasurer	Zoning Permit	0	\$ 40.00	Campaign Expense
3/7/2018	1163315	Gualo Rai Shell Gas Stn.	Gas	12.3gl	\$ 50.00	Campaign Expense
13/7/18	7338	Trans America	Plywood	16	\$ 137.35	Campaign Expense
13/7/18	91307/1	Ace Hardware	Materials	5	\$ 62.76	Campaign Expense
18/7/18	57750	Trans America	Concrete Nails	1	\$ 1.25	Campaign Expense
19/7/18	3564544	CNMI Treasurer	CEC	0	\$ 100.00	Campaign Expense
20/7/18	6788	Post Exchange	Refreshments	7	\$ 52.69	Campaign Expense
3/8/2018	14260	Tropical Instant Press	Bumper Stickers	50	\$ 40.00	Campaign Expense
6/8/2018	9850	Gualo Rai Shell Gas Stn.	Gas	12.6gl	\$ 51.00	Campaign Expense
18/8/18	N/A	Western Union	Banner	12	\$ 200.00	Campaign Expense
27/8/18	15379	Gualo Rai Shell Gas Stn.	Gas	13gl	\$ 58.00	Campaign Expense
29/8/18	123	Ace Hardware	Supplies	2	\$ 7.29	Campaign Expense
4/9/2018	20359	Shell Susupe	Gas	11.9gl	\$ 53.00	Campaign Expense
4/9/2018	2018-0556	Unity Trade	Banner Frame	9	\$ 585.00	Campaign Expense
5/9/2018	213	Ace Hardware	Zip Ties	1	\$ 3.65	Campaign Expense
6/9/2018	14411	Tropical Instant Press	No. Sticker	20pcs	\$ 80.00	Campaign Expense
7/9/2018	N/A	Candidate For Mayor	RB Camacho Fundraising	1	\$ 25.00	Campaign Expense
10/9/2018	16969165	Middle Road Mobil	Gas	10.9gl	\$ 48.65	Campaign Expense
11/9/2018	123	Ace Hardware	Supplies	1	\$ 7.19	Campaign Expense
13/9/18	772315/6	Island Apparel	Committee Tee-Shirts	24	\$ 481.00	Campaign Expense
17/9/18	16973817	Middle Road Mobil	Gas	12.9gl	\$ 58.00	Campaign Expense
22/9/18	N/A	Candidate For Senate	Vinnie Sablan	1	\$ 60.00	Fundraising
23/9/18	125	Ace Hardware	Eyelet Arrow	2	\$ 5.38	Campaign Expense
26/9/18	63874	Trans America	Tie Wire Guage	1	\$ 6.00	Campaign Expense
26/9/18	100158	YCO Hardware	Dowel	2	\$ 8.55	Campaign Expense

26/9/18	16982091	Middle Road Mobil	Gas	12.8gl	\$	57.00	Campaign Expense
27/9/18	126	Ace Hardware	Dowel	4	\$	23.36	Campaign Expense
1/10/2018	14532	Tropical Instant Press	Business Cards	250	\$	35.00	Campaign Expense
1/10/2018	64425	Trans America	Common Nails	2lb	\$	2.40	Campaign Expense
3/10/2018	19419	Shell Gualo Rai	Gas	12.6gl	\$	56.00	Campaign Expense
5/10/2018	N/A	House of Rep.	Richard Lizama	1	\$	50.00	Fundraising
6/10/2018	37217/1	Ace Hardware	Grummet	3	\$	20.97	Campaign Expense
13/10/18	N/A	House of Rep.	Louis Tilipao	1	\$	20.00	Fundraising
15/10/18	42845/1	Ace Hardware	Tie Wire Guage	1	\$	9.44	Campaign Expense
16/10/18	40797/1	Ace Hardware	Dowel	2	\$	11.68	Campaign Expense
18/10/18	8525	Post Exchange	Refreshments	6	\$	85.97	Campaign Expense
11/11/2018	17290/1	Ace Hardware	Tie Wire Guage	2	\$	15.73	Campaign Expense
12/11/2018	896312	LJ's II	Merchandise	22	\$	51.56	Campaign Expense
12/11/2018	5242	Fee Town Dist.	Supplies	4	\$	29.30	Campaign Expense
12/11/2018	40960	Post Exchange	Refreshments	2	\$	200.85	Campaign Expense
13/11/18	284	XO Market	Merchandise	11	\$	88.26	Campaign Expense
28/6/18	97907/4	Joeten	Merchandise	7	\$	18.00	Committee Meeting
28/6/18	5274	Post Exchange	Merchandise	10	\$	26.90	Committee Meeting
28/6/18	71043	Joeten Super Store	Merchandise	8	\$	87.54	Committee Meeting
28/6/18		XO	Merchandise	5	\$	43.00	Committee Meeting
28/6/18	812863	LJ's II	Merchandise	9	\$	18.71	Committee Meeting
28/6/18	2039341-0	National Office Supply	Merchandise	11	\$	22.00	Committee Meeting
28/7/18	4533	Post Exchange	Refreshments	6	\$	69.78	Committee Meeting
5/8/2018	60087	Joeten Susupe	Merchandise	2	\$	47.98	Committee Meeting
28/8/18	6807/8	Saipan Fresh Market	Vegetable	4	\$	4.55	Committee Meeting
28/8/18	399	99Cents Super Market	Merchandise	5	\$	16.60	Committee Meeting
28/8/18	159	XO Market	Merchandise	19	\$	57.48	Committee Meeting
28/8/18	650	Luen Fung	Merchandise	3	\$	54.40	Committee Meeting
29/6/18	397	Post Exchange	Merchandise	3	\$	10.95	Committee Meeting
7/9/2018	240	XO Market	Merchandise	4	\$	44.00	Committee Meeting
7/9/2018	7017	LJ's II	Supplies	4	\$	6.06	Committee Meeting
7/9/2018	240	XO Market	Merchandise	4	\$	43.66	Committee Meeting
11/9/2018	141	XO Market	Merchandise	6	\$	16.91	Committee Meeting
11/9/2018	857236	LJ's II	Merchandise	10	\$	22.00	Committee Meeting

13/9/18	858333		LJ's II	Merchandise	3	\$	62.97	Committee Meeting
13/9/18	468		XO Market	Merchandise	2	\$	26.99	Committee Meeting
27/9/18	19220		JG Sablan Ice	Ice	2	\$	3.00	Campaign Meeting
27/9/18	5454		Post Exchange	Refreshments	5	\$	19.75	Campaign Meeting
30/9/18	5927		Post Exchange	Merchandise	5	\$	55.85	Committee Meeting
3/10/2018	869954		LJ's II	Merchandise	3	\$	27.49	Committee Meeting
3/10/2018	2927		Luen Fung	Merchandise	2	\$	50.00	Committee Meeting
3/10/2018	6478		Post Exchange	Merchandise	7	\$	48.93	Committee Meeting
4/10/2018	870428		LJ's II	Merchandise	2	\$	11.98	Committee Meeting
4/10/2018	870473		LJ's II	Merchandise	2	\$	18.74	Committee Meeting
4/10/2018	60103		Joeten Susupe	Merchandise	2	\$	7.94	Committee Meeting
4/10/2018	2958		Luen Fung	Merchandise	1	\$	32.99	Committee Meeting
4/10/2018	870535		LJ's II	Merchandise	9	\$	17.02	Committee Meeting
5/10/2018	6787		Post Exchange	Merchandise	5	\$	49.55	Committee Meeting
13/10/18	7909		Post Exchange	Refreshments	9	\$	64.89	Committee Meeting
						\$	4,505.84	
20/7/18	6788		Post Exchange	Refreshments	7	\$	53.00	For Fundraising Activity 9/15/18
28/7/18	4533		Post Exchange	Refreshments	6	\$	70.00	For Fundraising Activity 9/15/18
2/8/2018	14252		Tropical Instant Press	Fundraising Tickets	250	\$	125.00	For Fundraising Activity 9/15/18
2/8/2018	4454		Post Exchange	Refreshments	6	\$	79.54	For Fundraising Activity 9/15/18
24/8/18	34451		Post Exchange	Refreshments	14	\$	160.73	For Fundraising Activity 9/15/18
25/8/18	0438/0432		Post Exchange	Refreshments	14	\$	67.33	For Fundraising Activity 9/15/18
25/8/18	775		Post Exchange	Supplies	10	\$	9.90	For Fundraising Activity 9/15/18
27/8/18	1175		Post Exchange	Refreshments	13	\$	187.14	For Fundraising Activity 9/15/18
27/8/18	1176		Post Exchange	Supplies	2	\$	69.98	For Fundraising Activity 9/15/18
29/8/18	1303		Post Exchange	Refreshments	12	\$	88.54	For Fundraising Activity 9/15/18
30/8/18	1456		Post Exchange	Supplies	5	\$	8.95	For Fundraising Activity 9/15/18
30/8/18	850313		LJ's II	Supplies	1	\$	20.99	For Fundraising Activity 9/15/18
2/9/2018	1993		Post Exchange	Merchandise	13	\$	58.67	For Fundraising Activity 9/15/18
3/9/2018	2079		Post Exchange	Refreshments	6	\$	102.94	For Fundraising Activity 9/15/18
3/9/2018	2080		Post Exchange	Refreshments	1	\$	6.79	For Fundraising Activity 9/15/18
7/9/2018	435472		Modern	Raffle Tickets	9	\$	66.00	For Fundraising Activity 9/15/18
12/9/2018	3291		Post Exchange	Refreshments	11	\$	201.77	For Fundraising Activity 9/15/18

13/9/18	1876	Post Exchange	Refreshments	1	\$	102.90	For Fundraising Activity 9/15/18
13/9/18	858511	LJ's II	Merchandise	12	\$	46.03	For Fundraising Activity 9/15/18
14/9/18	1893	Post Exchange	Merchandise	3	\$	69.93	For Fundraising Activity 9/15/18
14/9/18	858975	LJ's II	Merchandise	3	\$	17.97	For Fundraising Activity 9/15/18
15/9/18	47338	Vegetables Plus	Merchandise	2	\$	5.00	For Fundraising Activity 9/15/18
15/9/18	51	XO Market	Merchandise	5	\$	30.38	For Fundraising Activity 9/15/18
15/9/18	16	Twins Market	Merchandise	6	\$	89.56	For Fundraising Activity 9/15/18
15/9/18	859213	LJ's II	Merchandise	11	\$	18.39	For Fundraising Activity 9/15/18
15/9/18	3675	Post Exchange	Cooler	1	\$	19.95	For Fundraising Activity 9/15/18
15/9/18	3670	Post Exchange	Refreshments	13	\$	160.70	For Fundraising Activity 9/15/18
15/9/18	859307	LJ's II	Merchandise	3	\$	17.97	For Fundraising Activity 9/15/18
15/9/18	439437	Modern Stationary	Raffle Tickets	1	\$	9.95	For Fundraising Activity 9/15/18
15/9/18	3449	Post Exchange	Ice	10	\$	40.00	For Fundraising Activity 9/15/18
15/9/18	3449	Post Exchange	Water	2	\$	2.00	For Fundraising Activity 9/15/18
15/9/18	3449	Post Exchange	Beer	3	\$	75.00	For Fundraising Activity 9/15/18
15/9/18	3449	Post Exchange	Refreshments	1	\$	58.00	For Fundraising Activity 9/15/18
15/9/18	858889	LJ's II	Grocery	1	\$	6.00	For Fundraising Activity 9/15/18
15/9/18	858975	LJ's II	Ice	2	\$	4.00	For Fundraising Activity 9/15/18
15/9/18	859525	LJ's II	Ice	1	\$	1.75	For Fundraising Activity 9/15/18
15/9/18	859526	LJ's II	Ice	1	\$	1.75	For Fundraising Activity 9/15/18
15/9/18	221	New Chang Ming Market	Ice	11	\$	19.25	For Fundraising Activity 9/15/18
15/9/18	959	99Cents Super Market	Clear cups	20	\$	7.16	For Fundraising Activity 9/15/18
15/9/2018	392039	Shirley Wilson Catering	Food	3	\$	170.00	For Fundraising Activity 9/15/18
15/9/18	544903	True North	Rent	1	\$	700.00	For Fundraising Activity 9/15/18
15/9/18	858889	LJ's II	Grocery	1	\$	6.00	For Fundraising Activity 9/15/18

\$ 3,056.91