

Board of Elections
Northern Mariana Islands

P.O. Box 470
Saipan, Mariana Islands 96950

CAMPAIGN STATEMENT OF ACCOUNT

NAME OF CANDIDATE Herman T. Guerrero (Jun Pan)

OFFICE SOUGHT Delegate to the NMI Constitutional Convention

MAILING ADDRESS San Vicente (P. O. Box 56)

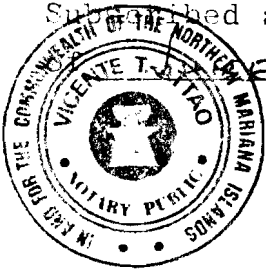
Saipan, CM 96950

I, Herman T. Guerrero (Jun Pan), do hereby swear that I have used all reasonable diligence in preparing the foregoing campaign statement of account, and that it is a true, full, and explicit accounting of all contributions made and expenses incurred to date in aid of my campaign.

Herman T. Guerrero

Candidate's Signature

Subscribed and sworn to before me on this 10th day of, 1985.



Vicente T. Attao
Notary Public
Notary Public of the Northern Mariana Islands
My Commission Expires on the 1/1/86
day of JAN, 1986

SCHEDULE A - CONTRIBUTIONS

"Contribution" means a donation of funds, services, or property for ultimate use in aid of the campaign of a candidate or individual prior, during, and after the election.

A. MONETARY

	<u>NAME OF DONOR</u>	<u>AMOUNT</u>
1.	<u>Mr. & Mrs. Jesus T. Guerrero</u>	<u>300.00</u>
2.	<u>Saipan Shipping Co. Inc.</u>	<u>100.00</u>
3.	<u>_____</u>	<u>_____</u>
4.	<u>_____</u>	<u>_____</u>
5.	<u>_____</u>	<u>_____</u>
6.	<u>_____</u>	<u>_____</u>
7.	<u>_____</u>	<u>_____</u>
8.	<u>_____</u>	<u>_____</u>
9.	<u>_____</u>	<u>_____</u>
10.	<u>_____</u>	<u>_____</u>
	Sub-Total:	<u>400.00</u>

B. SERVICES

	<u>NAME OF DONOR</u>	<u>FAIR MARKET VALUE</u>
1.	<u>_____</u>	<u>_____</u>
2.	<u>_____</u>	<u>_____</u>
3.	<u>_____</u>	<u>_____</u>
4.	<u>_____</u>	<u>_____</u>
5.	<u>_____</u>	<u>_____</u>

6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____

Sub-Total: _____

C. PROPERTY

	<u>NAME OF DONOR</u>	<u>FAIR MARKET VALUE</u>
1.	<u>Mr. & Mrs. Juan T. Guerrero (In-Kind)</u>	<u>182.50</u>
2.	<u>Mr. Clarence T. Tenorio (In-Kind)</u>	<u>115.00</u>
3.	<u>Mr. & Mrs. Jesus T. Guerrero (In-Kind)</u>	<u>114.00</u>
4.	<u>Mr. Joseph T. Guerrero (In-Kind)</u>	<u>50.00</u>
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____

Sub-Total: 461.50

D. FUNDS/SERVICES/PROPERTY PROMISED IN AID OF THE CAMPAIGN

	<u>NAME OF PROMISOR</u>	<u>DESCRIPTION OF TERMS OR PROMISE</u>	<u>AMOUNT</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____
10.	_____	_____	_____
		Sub-Total:	_____
		GRANT-TOTAL:	<u>861.50</u>

SCHEDULE B - EXPENSES

"Expense" means funds promised or expended by a person in aid of the campaign of a candidate or individual prior, during, and after the election and services or property promised or furnished by a person in aid of the campaign of a candidate or individual prior, during, and after the election.

A. FUNDS EXPENDED

	<u>NAME OF PAYEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
1.	Joi T-Shirt	T-shirts/Ad	250.00
2.	Marianas Printing Service	flyers	80.60

3.	Marianas Variety & News	Advertisement	172.50
4.	Herman's Food Basket	beverages/ices	391.05
5.	Joeten Supermarket	beverages	27.58
6.	Board of Election	filing fee	50.00
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Sub-Total: 971.73

GRAND-TOTAL: