

GUAM ELECTION COMMISSION

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414 W. Soledad Ave. • GCIC Bldg. Ste. 200 • Hagatna, Guam 96910 Website: www.gec.guam.gov E-mail: vote@gec.guam.gov

ELECTION CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPOR Name of Candidate, Party, **TEAM SUNSHINE 2018 (CARL T C GUTIERREZ & FRED BORDALLO)** Organization, or Committee: **GOVERNOR AND LIEUTENANT GOVERNOR DEMOCRAT Elected Office Sought:** Political Party: P.O. Box 404 Address: Hagatna, Guam Zip Code: **96932** cdmayo1@yahoo.com 472-4218/9 Tel No: Fax No: E-mail: 2018 **ELECTION YEAR:** This report is for (check appropriate boxes): **GENERAL ELECTION** x PRIMARY ELECTION OTHER ELECTION Preliminary Report Preliminary Report Preliminary Report Final Report Final Report Final Report Supplemental Report Supplemental Report Supplemental Report **CARL T C GUTIERREZ** , do hereby swear that I have used all reasonable diligence in preparing the foregoing ELECTION CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPORT, and that it is true, full, and explicit account of all contributions received and expenses incurred to date in aid of my campaign/support of a candidate(s). SIGNATURE OF CANDIDATE/SPONSOR Subscribed and Sworn to before me on this MARIAN C. BLAS **NOTARY PUBLIC** JBLIC in and for Guam. In and for Guam, U.S.A. My Commission Expires: AUG. 11, 2021 Commission expires: AUG. 11. P.O. BOX GN HAGATNA, GUAM 96932 **ROY DUENAS** , do hereby swear that I have used all reasonable diligence in preparing the foregoing ELECTION CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPORT, and that it is true, full, and explicit account of all contributions received and expenses incurred to date in aid of my campaign/support of a candidate(s). SIGNATURE OF TREASURER Subscribed and Sworn to before me on this **NOTARY PUBLIC** In and for Guam, U.S.A. AUG. 11, 2021.

ly Commission expires:

My Commission Expires: AUG. 11, 2021 P.O. BOX GN HAGATNA, GUAM 96932

GUAM ELECTION COMMISSION

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ELECTION CAMPAIO	EN CONTRIBUTIONS A	ND EXPENDITURES REPORT				
Name of Candidate, Party, Organization, or Committee:	SUNSHINE 2018 (CARL T C GUTIE	RREZ & FRED BORDALLO)				
Elected Office Sought:	ID LIEUTENANT GOVERNOR	Political Party:				
Address: P.O. Box 404						
Hagatna, Guam		Zip Code: 96932				
Tel No: 472-4218/9	Fax No:	E-mail: cdmayo1@yahoo.com				
This report is for (check appropriate boxe	es): ELECTION YEAR:	2018				
x PRIMARY ELECTION	GENERAL ELECTION	OTHER ELECTION				
X Preliminary Report	Preliminary Report	Preliminary Report				
Final Report	Final Report	Final Report				
Supplemental Report	Supplemental Report	Supplemental Report				
In that I have used all reasonable diliging CONTRIBUTIONS AND EXPERACE account of all contributions received of a candidate(s). Subscribed and Sworn to before me on the MARIAN C. BLAS NOTARY PUBLIC In and for Guam, U.S.A. My Commission Expires: AUG. 11, 20 P.O. BOX GN HAGATNA, GUAM 96932 I, that I have used all reasonable diliging the contribution of the contributions of the contribution of the contri	SIGNATURE OF COMMENT AND TARK PUBLIC in and in My Commission expires:	at it is true, full, and explicit in aid of my campaign/support ANDIDATE/SPONSOR HOUST, 20 /9 For Guam. Aug. 4, 2021				
CONTRIBUTIONS AND EXPE						
account of all contributions received and expenses incurred to date in aid of my campaign/support of a candidate(s).						
	SIGNATURE	OF TREASURER				
Subscribed and Sworn to before me on th	day of	, 20				
	NOTARY PUBLIC in and f My Commission expires:	For Guam.				

MARIAN C. BLAS NOTARY PUBLIC

In and for Guam, U.S.A.
My Commission Expires: AUG. 11, 2021
P.O. BOX GVIHAGATNA, GUAM 96932

		FINANCIAL INSTITUT	ΓΙΟΝ	
\$	AMOUNT	NAME AND ADDRESS	ACCOUNT NO.	DATE OF DEPOSIT
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\$	-			
\$	38,371.00	See B-7 Attachment Financial Institution		**************************************
		CONTRIBUTIONS	S	
car (U	ncellation of a	neans a gift, subscription, loan, advance, deposit of money, or a lebt or legal obligation, as defined in 3 GCA § 17101(f). heets if needed.)	anything of value, or	
		ore than \$100 received from individual donors.)		
\$	AMOUNT	NAME AND ADDRESS OF DONOR	3	DATE OF DONATION
\$	-			
\$	-			
	-			
\$	11,000.00	See B-8 Attachment I. Cash Contributions		
\$	11,000.00	(1) Total amount of Cash Contributions this reporting period.		
\$	28,940.00	(1a) Cumulative Total of Cash Contributions from last report.		
\$	39,940.00	(1b) Sub-Total of Cash Contributions $(1 + 1a = 1b)$		
П.	AGGREGAT	E CONTRIBUTIONS FROM FUNDRAISING EVENTS	825 OR LESS.	
	AMOUNT	DESCRIPTION OF FUNDRAISING EVENT	LOCATION	DATE
\$	2,731.00	Fundraiser-\$10.00 per tickets. 193 sold /\$801 raffles sold	1st & 10-Anigua	4/20/18
\$	2,620.00	Fundraiser-\$10.00 per tickets. 262 sold tickets	Hafa Adai -Tamuning	6/15/18
\$	1,220.00	Fundraiser-\$15.00 per tickets. 81 sold/\$5.00 diff.	Kentos-Tamuning	7/13/18
\$	-	See B-9 Attachment II. Fundraising Events \$25 or Less		
\$	6,571.00	(2) Total Aggregate Contributions this reporting period.		
\$	5,873.00	(2a) Cumulative Total of Aggregate Contributions from last report.		
\$	12,444.00	(2b) Sub-Total of Aggregate Contributions (2 + 2a = 2b)		
Ш	AGGREGA'	TE CONTRIBUTIONS FROM FUNDRAISING EVENTS	OF MORE THAN \$25 AND	
	AMOUNT	DESCRIPTION OF FUNDRAISING EVENT	LOCATION	DATE
\$	2,500.00	Birthday Fundraiser \$100.00 per ticket. 25tickets sold	Sheraton-Tamuning	7/26/18
\$	-			
\$	-			
		See B-10 Attachment III. Fundraising Events More Than \$25 and \$1	00 or Less	
\$	2,500.00	(3) Total Aggregate Contributions this reporting period.		



(3a) Cumulative Total of Aggregate Contributions from last report.

(3b) Sub-Total of Aggregate Contributions (3 + 3a = 3b)

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OF MORE THAN 525 AND	

See II 10 Administration of Londoniday Sount Store Tour Stand Store or Less

IV. NON-MONETARY PERSONAL SERVICES CONTRIBUTIONS

(All personal	l and related servi	ces, contracts, promises or agreements to make contribution for personal services of \$100.00 or more).	
ESTIMAT	TED VALUE	DESCRIPTION OF NAME AND ADDRESS OF DONOR CONTRIBUTION	DATE OF CONTRIBUTION
\$	-		
\$	-		
\$	-		
\$	-		
\$	-		
\$	-		
\$	-	(4) Total Non-Monetary Contributions this reporting period.	
\$	-	(4a) Cumulative Total of Non-Monetary Contributions from last report.	
\$	-	(4b) Sub-Total of Non-Monetary Contributions $(4 + 4a = 4b)$	
		RY GOODS AND/OR CONTRACTS CONTRIBUTIONS promises, or agreements to make contribution of goods of \$100.00 or more). DESCRIPTION OF	2
ESTIMAT	TED VALUE	NAME AND ADDRESS OF DONOR CONTRIBUTION	DATE OF CONTRIBUTION
\$	-	NAME AND ADDRESS OF DONOR	CONTRIBUTION
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\$	-		
\$	-		
\$	-		
\$	-		
\$	-	(5) Total Non-Monetary Contributions this reporting period.	
\$	-	(5a) Cumulative Total of Non-Monetary Contributions from last report.	
\$	-	(5b) Sub-Total of Non-Monetary Contributions (5 + 5a = 5b)	
VI. EAR	RMARKED	CONTRIBUTIONS	
(Contribu	itions receive	ed from funds designated to certain candidates, issues, or questions.)	
		DESCRIPTION OF	DATE OF
AM	OUNT	NAME AND ADDRESS OF DONOR CONTRIBUTION	CONTRIBUTION
\$	-		
\$	-		
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\$	-		
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\$	-		
\$	-	(6) Total Non-Monetary Contributions this reporting period.	



(6a) Cumulative Total of Non-Monetary Contributions from last report.

(6b) Sub-Total of Non-Monetary Contributions (6 + 6a = 6b)

		must information to executify a
	A GOLDS AND CONTRACTS CONTRIBUTIONS	

VII. Pursuant to 3 GCA § 17109(c), persons who have made a contribution of his/her own money or property or money of another person of more than \$100

	DATES OF		
	MOUNT	NAME AND ADDRESS OF DONOR	DONATIO
<u> </u>	1 000 00		110110
<u>\$</u>		Qing Da Fang - Tamuning	4/2/18
\$		Daniel Sablan-Sinajana	4/11/18
\$		Fe Ovalles-Hagatna	4/12/18
\$		Trini T. Torres - Barrigada	4/13/18
\$		Maria Lourdes-Tamuning	4/20/18
\$		Roy Duenas - Hagatna	4/20/18
\$		Melvin Freitas-Honolulu	05/10/18
<u>\$</u>		Michael Duenas-Tamuning	05/31/18
\$		Bob Kelly	05/31/18
\$		Rogelio/Edita Sardea-Tamuning	06/07/18
\$		Frederick Horecky/Mary Wheeler-Hagatna	06/27/18
5		Trini T. Torres - Barrigada	07/02/18
\$		Paul/Lola Leon Guerrero-Hagatna	07/03/18
\$		Ronald Young TTEE-Tamuning	07/06/18
<u> </u>		Victor/Maritess Sotto-Mangilao	07/10/18
\$		Rogelio/Edita Sardea	07/11/18
\$		Garry Gumatato -Law Offices of Gumataotao & Pole, P.C.	07/11/18
\$		Joseph/Isabel Guevara-Hagatna	07/13/18
\$		Mary Gibson-Barrigada	07/13/18
\$		Melvin/Beborah Freitas-Honolulu	07/13/18
\$	200.00	Norma Aflague-Hagatna	07/16/18
\$		Joseph/Isabel Guevara-Hagatna	07/26/18
\$		Frank & Tina Topasna-Santa Rita	8/1/18
\$	100.00	Ronald/Annie Lujan	8/3/18
\$	50.00	James Moylan- Hagatna	08/11/18
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		CORPORATE CONTRIBUTORS	
5		ACN Construction	4/20/18
<u> </u>		Details Unlimited -Agat	6/14/18
8		Global Recycling Center	6/12/18
5		Gudtym Lounge	6/15/18
S		J&B Modern Tech-Tamuning	6/15/18
S	1,000.00	JMI-Edison - Tamuning	8/11/18
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EXPENDITURES

"Expenditures" means any purchase or transfer of money or anything of value or promise or agreement to purchase or transfer of money or anything of value, or payment incurred or made, or the use or consumption of a non-monetary contribution, as defined in 3 GCA § 17101(h).

I. FUNDS EXPENDED

	AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
\$	2,900.00	Reimbursement Richard Arroyo	Lumber materials-Home Depot	4/2/18
\$	1,200.00	Reimbursement Charlene Mayo	Lumber supplies/Banners	4/2/18
\$	3,495.00	Arturo Navarro	Signs/Banners/Lumber Materials	4/5/18
\$	900.00	Reimbursement Charlene Mayo	Cards/Tickets/Supplies	4/9/18
\$	200.00		VFW AD Booklet	4/9/18
\$	826.04	Ada's Trust & Investment, Inc.	HQ Mar - Apr Utilities	4/11/18
\$	458.00	Fresh Bread	Order - HQ Gathering	4/13/18
\$	30,112.41	See B-11 Attachment I. Funds Expended		
\$	40,091.45	(1) Total Funds Expended this reporting period.		
\$	14,163.35	(1a) Cumulative Total of Funds Expended from last report.		
\$	54,254.80	(1b) Sub-Total of Funds Expended (1 + 1a = 1b)		
11	INCURRED EXPE	INSES		
		services rendered/products received in aid of a campaign.)		
120	AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
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\$	-	See B-12 Attachment - II. Incurred Expenses		
\$	_	(2) Total Incurred Expenditures this reporting period.		
\$		(2a) Cumulative Total of Incurred Expenditures from last pe	eriod.	
\$		(2b) Sub-Total of Incurred Expenditures (2 + 2a = 2b)		
		Y PERSONAL SERVICES EXPENDITURES		
(All I		rices, contracts, promises, or agreements expended for personal services in a	. • /	
4	AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
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Ф	-	See B-13 Attachment III. Non-Monetary Personal Service	z Expenditures	
\$		(3) Total Non-Monetary Expenditures this reporting period.		



(3a) Cumulative Total of Non-Monetary Expenditures from last period.

(3b) Sub-Total of Non-Monetary Expenditures (3 + 3a = 3b)

EXPENDITURES

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IV. NON-MONETARY GOODS AND/OR CONTRACTS EXPENDITURES (All goods or contracts, promise, or agreement expended for goods in aid of a campaign.) **AMOUNT** NAME AND ADDRESS OF PAYEE **PURPOSE** DATE Cecil Sulla - Agat Guam \$ 200.00 Campaign Decals 2/21/17 \$ \$ _ 200.00 (4) Total Non-Monetary Expenditures this reporting period. \$ (4a) Cumulative Total Non-Monetary Expenditures from last report. 200.00 (4b) Sub-Total of Non-Monetary Expenditures (4 + 4a = 4b)V. EARMARKED EXPENDITURES (Expenditures designated to certain candidates, issues, or questions.) **AMOUNT** NAME AND ADDRESS OF PAYEE **PURPOSE** DATE \$ \$ (5) Total Non-Monetary Expenditures this reporting period. \$ _ (5a) Cumulative Total Non-Monetary Expenditures from last report. \$ (5b) Sub-Total of Non-Monetary Expenditures (5 + 5a = 5b)CONTRIBUTIONS AND EXPENDITURES SUMMARY **CONTRIBUTIONS:** 39,940.00 (1b) Sub-Total Cash Contributions. \$ 12,444.00 (2b) Sub-Total Aggregate Contributions (Fundraising Events \$25 or less). \$ 2,500.00 (3b) Sub-Total Aggregate Contributions (" ">\$25 and \$100 or less). \$ (4b) Sub-Total Personal Services Contributions. \$ (5b) Sub-Total Goods and/or Contracts Contributions. \$ (6b) Sub-Total Earmarked Contributions. \$ GRAND TOTAL CONTRIBUTIONS (1b + 2b + 3b + 4b + 5b + 6b)54,884.00 **EXPENDITURES:** \$ 54,254.80 (1b) Sub-Total Funds Expended. \$ (2b) Sub-Total Incurred Expenditures \$

SURPLUS/ DEFICIT: \$ 429.20 GRAND TOTAL CONTRIBUTIONS MINUS GRAND TOTAL EXPENDITURES (Negative=Deficit / Positive=Surplus)

(3b) Sub-Total Personal Services Expenditures.

GRAND TOTAL EXPENDITURES (1b + 2b + 3b + 4b + 5b)

200.00 (4b) Sub-Total Goods and/or Contracts Expenditures. (5b) Sub-Total Earmarked Expenditures.

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	P. 940, On Standard September 1 - September		

IV, NON-MORETARY COODS AND/OR CONTRACTS EXPRINDED THE

FINANCIAL INSTITUTION - Attachment

A	MOUNT	NAME AND ADDRESS	ACCOUNT NO.	DATE OF DEPOSIT
\$	1,000.00	First Hawaiian Bank	03-100529	4/2/18
\$	300.00	First Hawaiian Bank	03-100529	4/9/18
\$	1,925.00	First Hawaiian Bank	03-100529	4/19/18
\$	2,451.00	First Hawaiian Bank	03-100529	4/24/18
\$	3,000.00	First Hawaiian Bank	03-100529	5/16/18
\$	3,240.00	First Hawaiian Bank	03-100529	5/31/18
\$	6,500.00	First Hawaiian Bank	03-100529	6/4/18
\$	1,870.00	First Hawaiian Bank	03-100529	6/18/18
\$	3,630.00	First Hawaiian Bank	03-100529	6/19/18
\$	1,110.00	First Hawaiian Bank	03-100529	6/28/18
\$	1,700.00	First Hawaiian Bank	03-100529	7/11/18
\$	2,570.00	First Hawaiian Bank	03-100529	7/16/18
\$	1,725.00	First Hawaiian Bank	03-100529	7/19/18
\$	5,300.00	First Hawaiian Bank	03-100529	7/30/18
\$	400.00	First Hawaiian Bank	03-100529	8/2/18
\$	600.00	First Hawaiian Bank	03-100529	8/9/18
\$	1,050.00	First Hawaiian Bank	03-100529	8/14/18
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38,371.00 TOTAL (To be placed on page B-2 - Financial Institutions)

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FEXANCIAL INSTITUTION - Aductional

	And Davidson David	
	First Howarlan Bank	

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		Fundraiser, Hilton Spa & Resort \$500.00 per ticket 05/31/18	1
\$	00.000	BME- Tamuning	05/31/18
	500.00	William Cassidy- C. Gutierrez	5/30/18
\$	500.00	William Cassidy-F. Bordallo	5/30/18
\$ 1,	.000.00	APC dba Johnstone Supply-Hagatna (Gutlerrez/Bordallo)	5/30/18
S	500.00	Ronald Young TTEE-Tamuning	5/30/18
	500.00	John Taitano-Mangilao	5/30/18
	00.000	Stanley Wilson-Mongmong (Gutierrez/Bordalio)	
			5/31/18
	00,000	Ed Charfauros-Hagatna (Gutierrez/Bordallo\$500.00 per	5/31/18
\$ 1,	00.000	Elenita Flores-Diego (Gutierrez/Bordallo \$500.00 per candidate)	5/12/18
\$ 1,	00.000	Melvin Freitas (Gutierrez/Bordallo \$500.00 per candidate)	5/16/18
\$	500.00	Debrah S. Freitas	5/16/18
	500.00	Peter Gil-Kwik space	5/31/18
	500.00	Arielle/Marilou Dimalanta	
			5/31/18
	500.00	Frank Campillo	5/31/18
\$ 1,	00.000	Laura Souder - Gutierrez/Bordallo - (Gutierrez/Bordallo \$500.00 per	5/31/18
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CONTRIBUTIONS Attachment II. AGGREGATE CONTRIBUTIONS FROM FUNDRAISING EVENTS \$25 OR LESS

AMOUNT	DESCRIPTION OF FUNDRAISING EVENTS	LOCATION	DATE
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CORPORATE CONTRIBUTORS

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AMOUNT	NAME OF CONTRIBUTOR	ADDRESS	DATE	
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\$ - TOTAL

(To be placed on page B-2 item II. Aggretate Contributions from Fundraising Events \$25 or Less)

SUBMIT ONE ORIGINAL AND ONE ELECTRONIC EXCEL FORMAT

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CONTRIBUTIONS Attachment III. AGGREGATE CONTRIBUTIONS FROM FUNDRAISING EVENTS OF MORE THAN \$25 AND \$100 OR LESS

AMOUNT	DESCRIPTION OF FUNDRAISING EVENTS	LOCATION	DATE
\$ -			
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CORPORATE CONTRIBUTORS

	COM ONATE CONTRIBUTORS				
AMOUNT	NAME OF CONTRIBUTOR	ADDRESS	DATE		
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* - TOTAL (To be placed on page B-2 item III. Aggretate Contributions from Fundraising Events of More than \$25 and \$100 or Less)

SUMBIT ONE ORIGINAL AND ONE ELECTRONIC EXCEL COPY

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CONTRIBUTIONS AGREEMENT III. AGGREGATE CONTRIBUTIONS FROM FUNDRAISING

TOTAL (To be placed on page 8-2 from 4th Appretote Contributions from Faultrating Avents
of More than \$22 and \$100 or Lass]

SEMBLE ON ORIGINAL AND ON THE CHOOSE EXCEPTIONS

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EXPENDITURES Attachment I. FUNDS EXPEND	NDS EXPEND	FUND	Attachment	ITURES	EXPENDIT
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104.00	Father Duenas Memorial School	Ad	
	Fast Copy Factory	2nd order June 15, 2018 tickets	
	Graphic Center	Booklet Ad	5/23/18
600.00	Reimbursement Charlene Mayo	Supplies for HQ Offices/Luncheon	5/22/18
132.80	Reimbursement Richard Arroyo	Campaign Brochure Bags	5/22/18
1,845.00	Graphic Center	Campaign Brochures	5/22/18
148.80	Fast Copy Factory	June 15, 2018 Fundraiser Tickets	5/19/18
400.00	Arthur Navarro	Campaign Materials/wood	5/17/18
1,023.20	Ada's Trust & Investment	HQ Apr/May2018 utilities	5/15/18
	Reimbursement Charlene Mayo	Lumber Materials/supplies	5/12/18
	Reimbursement Richard Arroyo	Wood Supplies	5/1/18
H	Reimbursement Charlene Mayo	HQ Office Supplies	4/27/18
	UOG Endowment Foundation	One Guam	4/20/18
	Camillo Noket-1St & 10 Lounge	April 20, 2018 Fundraiser-bar tickets	4/20/18
H	Reimbursement Charlene Mayo	Expenses - Petition Gathering	4/19/18
	Treasurer of Guam	GB2018 filing w/GEC	4/17/18
AMOUNT	NAME AND ADDRESS OF PAYEE Sign Write LLC	PURPOSE Sticker	

TOTAL (To be placed on page B-5 item 1. Funds Expended)
AND ONE ELECTRONIC EXCEL FORMAT

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EXPENDITURES Attachment II. INCURRED EXPENSES

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SUBMIT ONE ORIGINAL AND ONE ELECTRONIC EXCEL FORMAT

EXPENDITURES Attachment III. NON-MONETARY PERSONAL SERVICES EXPENDITURES

AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
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	TOTAL (To be placed on page B-5 item III. Incurred Expenses-All person	onal and related	•

TOTAL (To be placed on page B-5 item III. Incurred Expenses-All personal and related services, contracts, promises, or agreements expended for personal services in aid of a campaign)

SUBMIT ONE ORIGINAL AND ONE ELECTRONIC EXCEL FORMAT

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