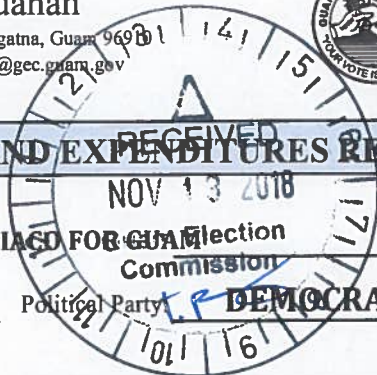




GUAM ELECTION COMMISSION

Kumision Ileksion Guahan

414 W. Soledad Ave. • GCIC Bldg. Ste. 200 • Hagatna, Guam 96931
Website: www.gec.guam.gov E-mail: vote@gec.guam.gov



ELECTION CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPORT

Name of Candidate, Party, Organization, or Committee: **COMMITTEE TO ELECT AGUONLIMITIACO FOR GUAM Election Commission**

Elected Office Sought: **GOVERNOR/LT. GOVERNOR** Political Party: **DEMOCRAT**

Address: **P.O. BOX 5758**

Hagåtña, Guam Zip Code: **96932**

Tel No: **671-979-1105** Fax No: _____ E-mail: frank@aguonlimitiaco.com

This report is for (check appropriate boxes): **ELECTION YEAR:** _____

- | | | |
|--|--|--|
| <input type="checkbox"/> PRIMARY ELECTION | <input checked="" type="checkbox"/> GENERAL ELECTION | <input type="checkbox"/> OTHER ELECTION |
| <input type="checkbox"/> Preliminary Report | <input type="checkbox"/> Preliminary Report | <input type="checkbox"/> Preliminary Report |
| <input type="checkbox"/> Final Report | <input type="checkbox"/> Final Report | <input type="checkbox"/> Final Report |
| <input type="checkbox"/> Supplemental Report | <input type="checkbox"/> Supplemental Report | <input type="checkbox"/> Supplemental Report |

I, Frank B. Aguen, JR., 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]
SIGNATURE OF CANDIDATE/SPONSOR
13th day of November, 2018

Subscribed and Sworn to before me on this

VIVIAN T. CRUZ
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **SEPT. 13 2022**
133 Gaga St., Mangilao, Guam 96913

[Signature]
NOTARY PUBLIC in and for Guam.
My Commission expires: _____

I, Joanne A. Ige, 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]
SIGNATURE OF TREASURER
13th day of November, 2018

Subscribed and Sworn to before me on this

VIVIAN T. CRUZ
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **SEPT. 13 2022**
133 Gaga St., Mangilao, Guam 96913

[Signature]
NOTARY PUBLIC in and for Guam.
My Commission expires: _____

SUBMIT ONE ORIGINAL AND ONE ELECTRONIC EXCEL FORMAT



GUAM ELECTION COMMISSION

Kumision Ileksion Guahan

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 REPORT

Name of Candidate, Party,
Organization, or Committee: **COMMITTEE TO ELECT AGUONLIMTIACO FOR GUAM**

Elected Office Sought: **GOVERNOR/LT. GOVERNOR** Political Party: **DEMOCRAT**

Address: **P.O. BOX 5758**
Hagåtña, Guam Zip Code: **96932**

Tel No: **671-979-1105** Fax No: _____ E-mail: frank@aguonlimtiaco.com

This report is for (check appropriate boxes): **ELECTION YEAR:** _____

<input type="checkbox"/> PRIMARY ELECTION	<input checked="" type="checkbox"/> GENERAL ELECTION	<input type="checkbox"/> OTHER ELECTION
<input type="checkbox"/> Preliminary Report	<input type="checkbox"/> Preliminary Report	<input type="checkbox"/> Preliminary Report
<input type="checkbox"/> Final Report	<input checked="" type="checkbox"/> Final Report	<input type="checkbox"/> Final Report
<input type="checkbox"/> Supplemental Report	<input type="checkbox"/> Supplemental Report	<input type="checkbox"/> Supplemental Report

I, Alicia Ag. Limtiaco, 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).

Alicia A. Limtiaco

SIGNATURE OF CANDIDATE/SPONSOR

Subscribed and Sworn to before me on this

13th day of November, 2018.

VIVIAN T. CRUZ
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **SEPT. 13 2022**
133 Gaga St., Mangilao, Guam 96913

Vivian T. Cruz
NOTARY PUBLIC in and for Guam.

My Commission expires: _____

I, _____, 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

_____ day of _____, 20____.

NOTARY PUBLIC in and for Guam.

My Commission expires: _____

SUBMIT ONE ORIGINAL AND ONE ELECTRONIC EXCEL FORMAT

FINANCIAL INSTITUTION

AMOUNT	NAME AND ADDRESS	ACCOUNT NO.	DATE OF DEPOSIT
\$ -	Coast 360 Federal Credit Union 450 Route 8 Maite GU	267554-0200	01/19/16
\$ -	Coast 360 Federal Credit Union 450 Route 8 Maite GU	267554-0100	01/19/16
\$ -	Community First Guam Federal Credit Union 238 Archbishop Floi	149695-2 (CLOSED)	04/10/18
\$ -	Community First Guam Federal Credit Union 238 Archbishop Floi	149695-64 (CLOSED)	04/10/18
\$ 47,338.05	See B-7 Attachment Financial Institution		

CONTRIBUTIONS

"Contributions" means a gift, subscription, loan, advance, deposit of money, or anything of value, or cancellation of a debt or legal obligation, as defined in 3 GCA § 17101(f).

(Use additional sheets if needed.)

I. CASH CONTRIBUTIONS

(Contributions of more than \$100 received from individual donors.)

AMOUNT	NAME AND ADDRESS OF DONOR	DATE OF DONATION
\$ -		
\$ -		
\$ -		
\$ -		
\$ 31,663.05	See B-8 Attachment I. Cash Contributions	
\$ 31,663.05	(1) Total amount of Cash Contributions this reporting period.	
	(1a) Cumulative Total of Cash Contributions from last report.	
\$ 31,663.05	(1b) Sub-Total of Cash Contributions (1 + 1a = 1b)	

II. AGGREGATE CONTRIBUTIONS FROM FUNDRAISING EVENTS \$25 OR LESS.

AMOUNT	DESCRIPTION OF FUNDRAISING EVENT	LOCATION	DATE
\$ -			
\$ -			
\$ -			
\$ 6,650.00	See B-9 Attachment II. Fundraising Events \$25 or Less		
\$ 6,650.00	(2) Total Aggregate Contributions this reporting period.		
	(2a) Cumulative Total of Aggregate Contributions from last report.		
\$ 6,650.00	(2b) Sub-Total of Aggregate Contributions (2 + 2a = 2b)		

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

AMOUNT	DESCRIPTION OF FUNDRAISING EVENT	LOCATION	DATE
\$ -			
\$ -			
\$ -			
\$ 7,500.00	See B-10 Attachment III. Fundraising Events More Than \$25 and \$100 or Less		
\$ 7,500.00	(3) Total Aggregate Contributions this reporting period.		
	(3a) Cumulative Total of Aggregate Contributions from last report.		
\$ 7,500.00	(3b) Sub-Total of Aggregate Contributions (3 + 3a = 3b)		

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Initials

IV. NON-MONETARY PERSONAL SERVICES CONTRIBUTIONS

(All personal and related services, contracts, promises or agreements to make contribution for personal services of \$100.00 or more).

ESTIMATED VALUE	NAME AND ADDRESS OF DONOR	DESCRIPTION OF CONTRIBUTION	DATE OF CONTRIBUTION
\$ -	N/A		
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -	(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)		

V. NON-MONETARY GOODS AND/OR CONTRACTS CONTRIBUTIONS

(All goods or contracts, promises, or agreements to make contribution of goods of \$100.00 or more).

ESTIMATED VALUE	NAME AND ADDRESS OF DONOR	DESCRIPTION OF CONTRIBUTION	DATE OF CONTRIBUTION
\$ 7,000.00	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932	Rental for stage for rally	10/13/18
\$ 100.00	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932	Rental for Use of Lot	10/13/18
\$ 2,115.89	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932	Rental of Canopy/chairs/tables	10/13/18
\$ 1,500.00	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932	Band for rally	10/13/18
\$ 4,339.97	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932	Banners/Door Knockers	10/25/18
\$ 1,000.00	Chung In Chul P. O. Box 9578 Tamuning, GU. 96913	Payment for Fundraising Venue	10/27/18
\$ 10,000.00	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932	Payment for Poll survey	10/29/18
\$ 1,700.00	Limtiaco, Alicia A.G. P. O. Box 1239 Hagatna, GU. 96932	Payment for Radio Ads	11/1/18
\$ 27,755.86	(5) Total Non-Monetary Contributions this reporting period.		
	(5a) Cumulative Total of Non-Monetary Contributions from last report.		
\$ 27,755.86	(5b) Sub-Total of Non-Monetary Contributions (5 + 5a = 5b)		

VI. EARMARKED CONTRIBUTIONS

(Contributions received from funds designated to certain candidates, issues, or questions.)

AMOUNT	NAME AND ADDRESS OF DONOR	DESCRIPTION OF CONTRIBUTION	DATE OF CONTRIBUTION
\$ -	N/A		
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -	(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)		

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Initials

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
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ 48,697.05	See B-11 Attachment I. Funds Expended		
\$ 48,697.05	(1) Total Funds Expended this reporting period.		
	(1a) Cumulative Total of Funds Expended from last report.		
\$ 48,697.05	(1b) Sub-Total of Funds Expended (1 + 1a = 1b)		

II. INCURRED EXPENSES

(Pending payments for services rendered/products received in aid of a campaign.)

AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
\$ -	N/A		
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -	See B-12 Attachment - II. Incurred Expenses		
\$ -	(2) Total Incurred Expenditures this reporting period.		
\$ -	(2a) Cumulative Total of Incurred Expenditures from last period.		
\$ -	(2b) Sub-Total of Incurred Expenditures (2 + 2a = 2b)		

III. NON-MONETARY PERSONAL SERVICES EXPENDITURES

(All personal and related services, contracts, promises, or agreements expended for personal services in aid of a campaign.)

AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
\$ -	N/A		
\$ -			
\$ -			
\$ -			
\$ -			
\$ -	See B-13 Attachment III. Non-Monetary Personal Services 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)		


 Initials

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
\$ 7,000.00	JamzMedia PO Box 6022 Tamuning, GU. 96931	Rental for Stage for Rally	10/13/18
\$ 100.00	DNA, INC. P O Box 2830 Hagatna, GU. 96932	Rental for use of Lot	10/13/18
\$ 2,115.89	East West Rental 958 N. Marine Corps Dr. Tamuning, GU. 96913	Rental for canopies/Chairs/Tables	10/13/18
\$ 1,500.00	Mount Carmel Alumni & Endowment Foundation	Band for Rally	10/13/18
\$ 4,339.97	Print Lane Printing Press 1745 C.M. Recto Ave. Sta. Cruz, Manila, PI	Banners/Door Knockers	10/25/18
\$ 1,000.00	Lotte Hotel, Guam 185 Gun Beach Rd. Barrigada, GU. 96913	Funraising Venue	10/28/18
\$ 10,000.00	Lincoln Park Strategies 611 Pennsylvania Ave. Washington, DC 20003	Polling Survey	10/29/18
\$ 1,700.00	KM BroadCasting of Guam, LLC. 166 W. Marine Corps Dr. Dededo, GU 96929	Radio Ads 101.9	11/1/18
\$ 27,755.86	(4) Total Non-Monetary Expenditures this reporting period.		
	(4a) Cumulative Total Non-Monetary Expenditures from last report.		
\$ 27,755.86	(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
\$ -	N/A		
\$ -	(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:	\$ 31,663.05	(1b) Sub-Total Cash Contributions.
	\$ 6,650.00	(2b) Sub-Total Aggregate Contributions (Fundraising Events \$25 or less).
	\$ 7,500.00	(3b) Sub-Total Aggregate Contributions (" " >\$25 and \$100 or less).
	\$ -	(4b) Sub-Total Personal Services Contributions.
	\$ 27,755.86	(5b) Sub-Total Goods and/or Contracts Contributions.
	\$ -	(6b) Sub-Total Earmarked Contributions.
	\$ 73,568.91	GRAND TOTAL CONTRIBUTIONS (1b + 2b + 3b + 4b + 5b + 6b)
 EXPENDITURES:	 \$ 48,697.05	 (1b) Sub-Total Funds Expended.
	\$ -	(2b) Sub-Total Incurred Expenditures (\$25 or less).
	\$ -	(3b) Sub-Total Personal Services Expenditures.
	\$ 27,755.86	(4b) Sub-Total Goods and/or Contracts Expenditures.
	\$ -	(5b) Sub-Total Earmarked Expenditures.
	\$ 76,452.91	GRAND TOTAL EXPENDITURES (1b + 2b + 3b + 4b + 5b)
 SURPLUS/ DEFICIT:	 \$ (2,884.00)	 GRAND TOTAL CONTRIBUTIONS MINUS GRAND TOTAL EXPENDITURES (Negative=Deficit / Positive=Surplus)
	 \$ 2,884.00	 Balance Brought Forward from 2018 Election


 Initials

EXPENDITURES Attachment I. FUNDS EXPENDED

AMOUNT	NAME AND ADDRESS OF PAYEE	PURPOSE	DATE
\$ 880.00	Right Brain Designs P.O. Box 3645 Hagatna, GU 96932 (#1204)	Graphic Design/Videography	10/16/18
\$ 1,600.00	One Punch Media Guam 135 Chalan Santo Papa Hagatna, GU. 96910 (#1205)	Social Media/Commercial production	10/16/18
\$ 1,000.00	Quinata, Zachary P.O. Box 8845 Agat, GU. 96928 (#1206)	Music lyrics/songs	10/22/18
\$ 1,500.00	JamzMedia P.O. Box 6022 Tamuning, GU. 96931 (#1207)	Ad purchase	10/22/18
\$ 250.00	Pacific Island Times P.O. Box 11647 Tamuning, GU. 96931 (#1208)	Ad purchase	10/22/18
\$ 463.82	Triple B Forwarders P.O. Box 9249 Tamuning, GU. 96931 (#1209)	Shipment fee for signs	
	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932 (\$450.50)(#1210)		
\$ 84.50	Copy Xpress P.O. Box 10138 Tamuning, GU 96913 (#1210)	Tickets for Fundraiser	10/20/18
\$ 366.00	Sams Cliff Lounge 178 Francisco Javier Ave. Agana Heights, GU. 96910	Bar Tab for Fundraiser	10/23/18
\$ 4,960.80	KUAM P.O. Box 368 Hagatna, GU. 96932 (#1211)	Ad Commercial purchase	10/26/18
\$ 1,428.00	Sorenson media Group 960 Pale San Vitores Rd. Tumon, GU. 96913 (#1212)	Ad Commercial purchase	10/26/18
\$ 3,300.00	Pacific Daily News 244 Archbishop Flores St. Hagatna, GU. 96910 (#1213)	AdPurchase	10/26/18
\$ 1,200.00	KM Broadcasting 166 West Marine Corps Dr. Dededo, GU. 96929 (#1214)	Ad Interview purchase	10/26/18
\$ 1,300.00	Guam Daily Post, LLC. 388 So. Marine Corps Dr. Tamuning, GU. 96913 (#1215)	Ad Commercial purchase	10/26/18
\$ 3,030.55	KUAM P.O. Box 368 Hagatna, GU. 96932 (#1216)	Ad Commercial purchase	10/26/18
\$ 800.00	One Punch Media Guam 135 Chalan Santo Papa Hagatna, GU. 96910 (#1217)	Social Media/Commercial production	10/23/18
\$ 401.95	KUAM P.O. Box 368 Hagatna, GU. 96932 (#1218)	Ad Commercial purchase	10/30/18
\$ 269.40	Triple B Forwarders P.O. Box 9249 Tamuning, GU. 96931 (#1219)	Shipment fee for door knockers	10/30/18
\$ 5,050.00	One Punch Media Guam 135 Chalan Santo Papa Hagatna, GU. 96910 (#1220)	Social Media/Commercial production	10/30/18
\$ 1,656.00	KUAM P.O. Box 368 Hagatna, GU. 96932 (#1221)	Ad Commercial purchase	10/30/18
\$ 300.00	Right Brain Designs P.O. Box 3645 Hagatna, GU 96932 (#1223)	Graphic Design Layout only	10/31/18
\$ 1,500.00	Choice Broadcasting Company, LLC 543A No. Marine Corps Dr. Tamuning, GU. 96913 (#1224)	Radio Commercial purchase	11/1/18
\$ 3,015.33	Sorenson media Group 960 Pale San Vitores Rd. Tumon, GU. 96913 (#1225)	Ad Commercial purchase	11/1/18
\$ 1,859.00	Sorenson media Group 960 Pale San Vitores Rd. Tumon, GU. 96913 (#1226)	Radio Commercial purchase	11/1/18
\$ 2,600.00	Guam Daily Post, LLC. 388 So. Marine Corps Dr. Tamuning, GU. 96913 (#1227)	Ad Purchase	11/1/18
\$ 1,000.00	Jingle Gym 146 Chalan Ayuyu Yona, GU. 96914 (#1228)	Campaign songs	11/1/18
\$ 1,300.00	One Punch Media Guam 135 Chalan Santo Papa Hagatna, GU. 96910 (#1229)	Social Media/Commercial production	11/2/18
\$ 600.00	One Punch Media Guam 135 Chalan Santo Papa Hagatna, GU. 96910 (#1230)	Social Media/Commercial production	10/30/18
	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932 (\$2,822.38)(#1231)		
\$ 116.60	Home Depot 295 Chalan Pasaheru Tamuning, GU. 96913 (#1231)	Wood sticks for signs	11/1/18
\$ 308.64	BMI General Licensing P O Box 630893 Cincinnati, OH. 45263 (#1231)	Fee for use of Music	11/5/18
\$ 1,280.00	KUAM P.O. Box 368 Hagatna, GU. 96932 (#1231)	Ad Commercial purchase	11/3/18
\$ 1,117.14	Print Lane Printing Press 1745 Cm Recto Ave. Sta Cruz, Manila, PI (#1232)	Business cards and poster boards	11/2/18
\$ 860.00	Sorenson media Group 960 Pale San Vitores Rd. Tumon, GU. 96913 (#1232)	Radio Commercial purchase	11/5/18
	Aguon, Jr. Frank B., P.O. Box 326533 Hagatna, GU. 96932 (\$699.32)(#1233)		
\$ 114.82	Golden Marketing P O Box 12488 Tamuning, GU. 96931 (#1233)	Foamboards, Pens, for signs	11/5/18
\$ 4.50	Shop-4-Less Biang St. Maite, GU. 96913 (#1233)	Markers for signs	11/5/18
\$ 580.00	Sams Cliff Lounge 178 Francisco Javier Ave. Agana Heights, GU. 96910 (#1233)	Election Night event Bar tab	11/6/18
	Ige, Joanne A. P.O. Box 5758 Hagatna, GU 96910 (\$2,600.00)(#1234)		
\$ 2,400.00	Champaco's Catering P O Box 6128 Merizo, GU. 96916 (#1234)	reimbursement for catering	10/13/18
\$ 200.00	Detry Plumbing Service P O Box 12039 Tamuning, GU 96931 (#1234)	reimbursement for portable toilet	10/13/18
\$ 48,697.05	TOTAL (To be placed on page B-5 item I. Funds Expended)		

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