



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2016 [X] GENERAL [] SPECIAL ELECTION
(Year)

Report Type:
[X] Final Report
[] Amendment

OFFICE OF THE PUBLIC AUDITOR
11/6/17
SIGNATURE [Handwritten Signature]

IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016.
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 a minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): ORSINI, Andrew Lujan
Office Sought: Board of Education
Treasurer Name (Last Name, First Name, MI): ORSINI, Bertha F.
Preferred Mailing (P.O. Box) Address: Box 504141 CK Saipan MP 96950
Telephone: 989-7961

Table with 3 columns: Line Item, CASH, IN-KIND. Rows include BALANCE CARRIED FORWARD, RECEIPTS FROM FUNDRAISING EVENTS, MULTI-CANDIDATE CONTRIBUTIONS, RECEIPTS FROM GENERAL CONTRIBUTIONS, OTHER RECEIPTS, TOTAL AVAILABLE, DISBURSEMENTS FOR FUNDRAISING EVENTS, MULTI-CANDIDATE EXPENSES, DISBURSEMENTS FOR GENERAL EXPENDITURES, OTHER DISBURSEMENTS, TOTAL DISBURSEMENTS, and EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS.

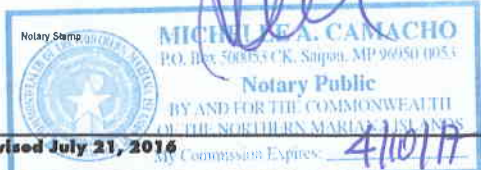
VERIFICATION

Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s.
I, Andrew L. Orsini, being duly sworn on oath, depose and say:
(Candidate)

That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all reasonable 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 §642B.

Signature of Candidate [Handwritten Signature]
Date (Month, Day, Year) 01/6/17

Subscribed and sworn before me this [Handwritten Signature] day of [Handwritten Signature], 2017.

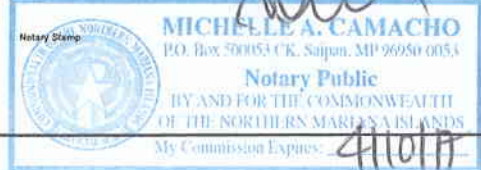


Commonwealth of the Northern Mariana Islands }
Island of Saipan } s.s. 586 14-0124
I, Bertha F. Orsini, being duly sworn on oath, depose and say:
(Treasurer)

That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are 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 §642B.

Signature of Treasurer [Handwritten Signature]
Date (Month, Day, Year) 12-28-16

Subscribed and sworn before me this [Handwritten Signature] day of [Handwritten Signature], 2016.



**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): ORSINI, Andrew L.	Treasurer Full Name (Last Name, First Name, MI): ORSINI, Bertha F.
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	0	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		0
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	0	0
DISBURSEMENTS			
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	\$1808.74	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	0	
7.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	1808.74	0
NET RECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)			

NATIONAL OFFICE SUPPLY

10/20/16 14:19:35

TICKET # 1907978-0 CASH INVOICE
WRITER JPAM

CUST # 1

CASH CUSTOMER 1

00101	LGI	1	1.99
9045	SDI	1	3.75
G02548	RGT	2	7.00
	SUB-TOTAL		12.74

TOTAL	12.74
CHANGE AMT\$.00

XXXXXXXXXXXX116 - \$ 12.74
Auth:

X-----

THANK YOU, COME AGAIN...

3Hi•Res Creativity
Quality
Designs and Technology

P.O. Box 506013, Saipan, MP 96950
Tel. No: 234-1137

RECEIPT

Date 10/19, 2016 N° 016171

Received From Mr. Orsini

The Amount of one hundred twenty one

For Inv. # 3614 Dollars \$ 121.00

ACCOUNT		HOW PAID	
AMOUNT OF ACCOUNT		CASH	
AMOUNT PAID	<u>121 -</u>	CHECK	<u>4044 PooH</u>
BALANCE DUE		MONEY ORDER	

By egg
Thank You!

Diocese of Chalan Kanoa

Commonwealth of the Northern Marianas
P.O. Box 500745
Saipan, MP 96950

INVOICE

DATE	INVOICE #
11/30/2016	67298

BILL TO
Andrew Orsini

P.O. NO.	TERMS

ITEM	DESCRIPTION	DATE PUB	QTY	RATE	AMOUNT
1/2 Regular	AO#1386 Charge for North Star Ad-full color	06 Nov 16		255.00	255.00
1/2 Regular	AO#1386 Charge for North Star Ad-full color	13 Nov 16		255.00	255.00
			Total		\$510.00
Please make checks payable to the Diocese of Chalan Kanoa			Balance Due		\$510.00

Diocese of Chalan Kanoa

Commonwealth of the Northern Marianas
P.O. Box 500745
Saipan, MP 96950

INVOICE

DATE	INVOICE #
10/31/2016	67258

BILL TO
Andrew Orsini

P.O. NO.	TERMS

ITEM	DESCRIPTION	DATE PUB	QTY	RATE	AMOUNT
1/2 Page	AO#1386 Charge for North Star Ad - full color	16 Oct 16		255.00	255.00
1/2 Page	AO#1386 Charge for North Star Ad - full color	23 Oct 16		255.00	255.00
1/2 Regular	AO#1386 Charge for North Star Ad - full color	30 Oct 16		255.00	255.00
			Total		\$765.00
Please make checks payable to the Diocese of Chalan Kanoa			Balance Due		\$765.00



island image & motion

PO Box 5849 CHRB

Saipan, MP 96950

Phone: 670-285-5765

E-Mail: islandimageandmotion@gmail.com

invoice

Bill To:

Rome Orsini
670-483-6333

Invoice No.: 004

Customer ID: 004-RO

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
10/15/16	004	Jojo Alepuyo	--	--	--	--

****MAKE CHECK PAYABLE TO: Island Image & Motion**

Item	Description	Unit Price	Total
1	Photography and Graphic Design for Andrew Orsini Board of Education Election Campaign.		\$300.00

Subtotal:	
Tax:	
Shipping:	
Miscellaneous:	
Balance Due:	\$300.00

****MAKE CHECK PAYABLE TO: Island Image & Motion**



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION



Julita A. Villagomes
Executive Director

Commissioners

Frances M. Sablan
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Trinidad L. Roldan
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Leilani I. Mangloso
Rota

Esther A. Yano
Rota

Vacant
Saipan & Northern Islands

Vacant
Saipan & Northern Islands

December 28, 2016

Mr. Andrew Orsini
2016 Candidate
Saipan, MP 96950

Re: Extension on Campaign Financial Statement

Dear Mr. Orsini:

This is to acknowledge receipt of your letter dated December 28, 2016, regarding request for an extension on your Campaign Financial Statement of Account.

Pursuant to 1 CMC Division 6 § 6429 (Extension of Deadline) as follows:

- for good cause, the Commission may extend the deadline imposed on Section 6424 by not more than fifteen (15) days, upon written request by a candidate. A candidate shall be fined a non-waivable One Hundred dollars (\$100.00) penalty for each day the financial report is late without a Commission approved extension period.

After consideration, I have decided to grant your request to extend the December 28, 2016 deadline to January 12, 2017. Should you have any questions regarding the above matter, please do not hesitate to contact our office at 670/235-8683.

Sincerely,

KAYLA S. IGITOL
Administrative officer

Cc: OPA/file