

ELECTION FINANCING REPORT CANDIDATE



ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME TOOTILL		FIRST NAME IAN	MIDDLE NAME(S) JAMES
ELECTORAL DISTRICT Vancouver False Creek	REGISTERED POLITICAL PARTY Independent	GENERAL VOTING DAY (YYYY/MM/DD) 2013/05/14	
FINANCIAL AGENT'S LAST NAME NIVEN		FIRST NAME RONALD	MIDDLE NAME(S) DENNIS
FINANCIAL AGENT'S MAILING ADDRESS Ste. 200 - 1687 West Broadway, Vancouver, British Columbia			CITY/TOWN
POSTAL CODE V6J 1X2	PHONE NUMBER 604-734-0322	FAX NUMBER 604-734-8484	EMAIL ADDRESS quimper@shaw.ca

This financing report includes the following forms:

All Candidates:

- | | | FORMS
CHECKLIST |
|--|---------------|-------------------------------------|
| Statement of Election Income and Expenses -- | Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses -- | Form Sm-E | <input checked="" type="checkbox"/> |
| Summary of Political Contributions by Class -- | Form Sm-C | <input checked="" type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 -- | Form S-A1 | <input checked="" type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions -- | Form S-A2 | <input checked="" type="checkbox"/> |
| Prohibited Contributions -- | Form S-Ax | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Financial Agent -- | Form Sm-PE1 | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Candidate -- | Form Sm-PE2 | <input checked="" type="checkbox"/> |
| Summary of Fundraising Functions -- | Form Sm-F | <input checked="" type="checkbox"/> |
| Fundraising Function -- | Form S-F | <input checked="" type="checkbox"/> |
| Loans and Guarantees -- | Form S-L1 | <input checked="" type="checkbox"/> |
| Loans / Debts Forgiven / Written Off -- | Form S-L2 | <input checked="" type="checkbox"/> |
| Transfers Received -- | Form S-T-Rev | <input checked="" type="checkbox"/> |
| Transfers Given -- | Form S-T-Giv | <input checked="" type="checkbox"/> |

Candidates Who Were Nomination Contestants:

- | | | |
|--|--------------|--------------------------|
| Nomination Contestant Expenses -- | Form Sm-E-NC | <input type="checkbox"/> |
| Summary of Political Contributions by Class -- | Form Sm-C | <input type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 -- | Form S-A1 | <input type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions -- | Form S-A2 | <input type="checkbox"/> |
| Personal Expenses Paid by Financial Agent -- | Form Sm-PE1 | <input type="checkbox"/> |
| Personal Expenses Paid by Contestant -- | Form Sm-PE2 | <input type="checkbox"/> |
| Summary of Fundraising Functions -- | Form Sm-F | <input type="checkbox"/> |
| Fundraising Function -- | Form S-F | <input type="checkbox"/> |

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named candidate;
- (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
- (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY/MM/DD) 2013/07/12
----------------------------------	--

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

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GENERAL VOTING DAY (YYYY / MM / DD)
 2013/05/14

NAME OF FILING ENTITY
 CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK CANVSC 2013-05-14-002

Total value of political contributions from all sources (from box E on form Sm-C)

Total transfers received (from box A on form S-T-Rcv)

Interest income

Total gross fundraising function income not reported as political contributions
 (from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes)

Total value of election expenses subject to limits during 60 day pre-campaign period
 (from box A on form Sm-E)

Total value of election expenses subject to limits during campaign period
 (from box B on form Sm-E)

Total value of election expenses not subject to limits (from box C on form Sm-E)

Total value of non-election expenses incurred outside the 60 day pre-campaign and
 campaign periods (from box D on form Sm-E)

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes)

For Candidates Only

Balance in campaign account as of date of report



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SUMMARY OF EXPENSES

Sm-E (11/05)

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NAME OF FILING ENTITY				
CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK		CANVSC 2013-05-14-002		
Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services				
Bank charges		210.80		
Candidate's nomination deposit				
Convention, workshop and meeting fees and rentals	70.-			
Data processing / information technology				
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance				
Interest expense				
Media advertising		2,914.75		
Newspapers and promotional material (signs, brochures, etc.)	454.75	2,280.37		
Office rent, utilities and maintenance				
Office supplies, stationery	48.07	213.72		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		4.97		
Professional services	70.-			
Research and polling				
Salaries and benefits				
Social functions / thank-you parties	97.72	266.56		
Telecommunications	41.16	303.78		
Travel	6.-	96.30		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)	37.42	298.71		
Total Expenses	825.12 A	7,194.46 B	C	D



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK CANVSC 2013-05-14-002

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less
Individuals	5,600.-	1a	1,920.-
Corporations	500.-	2a	
Unincorporated Business / Commercial Organizations		3a	
Trade Unions		4a	
Non-profit Organizations		5a	
Other Identifiable Contributions		6a	

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 6,100.- A 1,920.- B

Classified totals (A + B) 8,020.- C

Total anonymous contributions (from box A, S-A2) , D

Total value of all political contributions from all sources (C + D) 8,020.- E

Total contributions of money 8,020.- F

Total contributions of goods, services and discounts (Includes contributions through loans and debts) , G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 1,920.- H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 6,100.- I



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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK CANVSC 2013-05-14-002

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OF []

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Mr. Allan Richard Peterson							\$ 500.00	2013/04/15	\$ 500.00
Mr. Robert Hodgkinson							\$ 1,000.00	2013/04/16	\$ 1,500.00
Rand and Fowler Insurance Ltd.							\$ 500.00	2013/04/18	\$ 2,000.00
Mr. Curtis Hillier							\$ 500.00	2013/04/26	\$ 2,500.00
Mr. Chris Tuck							\$ 300.00	2013/04/26	\$ 2,800.00
Mr. Craig Fraser							\$ 400.00	2013/04/26	\$ 3,200.00
Mr. Rolf Beltz							\$ 400.00	2013/05/01	\$ 3,600.00
Mr. Mike Drever							\$ 1,000.00	2013/05/03	\$ 4,600.00
Mr. Mark Trotsuk							\$ 500.00	2013/05/03	\$ 5,100.00
Mr. Ian Tootill							\$ 1,000.00	2013/05/09	\$ 6,100.00
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$ 6,100.00

*CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK CANVSC 2013-05-14-002

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OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		A			

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (99/05)

(Personal expenses of candidate or contestant
which were paid by the financial agent)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY													
CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK	CANVSC 2013-05-14-002												
Paid by the Financial Agent													
A. Transportation to, from or within electoral district	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Air travel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Bus, taxi</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Rental vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Private vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Other (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">A</td> </tr> </table>	Air travel		Bus, taxi		Rental vehicle		Private vehicle		Other (describe)		Total	A
Air travel													
Bus, taxi													
Rental vehicle													
Private vehicle													
Other (describe)													
Total	A												
B. Cost of lodging, meals & incidental expenses while travelling	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Hotel, motel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Meals</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Incidental expenses (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">B</td> </tr> </table>	Hotel, motel		Meals		Incidental expenses (describe)		Total	B				
Hotel, motel													
Meals													
Incidental expenses (describe)													
Total	B												
C. Cost of renting a necessary temporary residence	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Rent</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">C</td> </tr> </table>	Rent		Total	C								
Rent													
Total	C												
D. All other necessary personal expenses related to campaign or contest	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Family care</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Disability expenses</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">D</td> </tr> </table>	Family care		Disability expenses		Total	D						
Family care													
Disability expenses													
Total	D												
E. Total personal expenses paid by the financial agent	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of Items A to D</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">E</td> </tr> </table>	Total of Items A to D		Total	E								
Total of Items A to D													
Total	E												
F. Total personal expenses paid out of pocket by candidate or contestant	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">From Sm-PE2, box E</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">F</td> </tr> </table>	From Sm-PE2, box E		Total	F								
From Sm-PE2, box E													
Total	F												
G. Total personal expenses from Sm-PE1 & Sm-PE2	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of Items E + F</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 5px;">G</td> </tr> </table>	Total of Items E + F		Total	G								
Total of Items E + F													
Total	G												



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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK

CANVSC 2013-05-14-002

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

A

B. Cost of lodging, meals & incidental expenses while travelling

Hotel, motel

Meals

Incidental expenses (describe)

Total

B

C. Cost of renting a necessary temporary residence

Rent

C

D. All other necessary personal expenses related to campaign or contest

Family care

Disability expenses

Total

D

E. Total personal expenses paid by candidate or contestant

Total of Items A to D

E



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

S-m-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK

CANVSC 2013-05-14-002

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms)

 A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

 B

Total net income (or loss) from fundraising functions (A -- B)

 C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

 D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

 E

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day
pre-campaign period and the campaign period

 F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

 G

Total net losses of fundraising functions which incurred
net losses during the campaign period

 H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK		CANVSC 2013-05-14-002
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)	

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by organizations	<input type="text"/>	<input type="text"/>	<input type="text"/> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/> C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

<input type="text"/>	<input type="text"/>	<input type="checkbox"/> D
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> E

Total gross income reported as political contributions (A + B + C + D + E) F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<input type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

<input type="text"/>	<input type="text"/>	<input type="checkbox"/> H
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> I

Total gross income not reported as political contributions (G + H + I) J

Total gross income (box F + J) K

Total cost of function L

Net income (loss) (box K - L) M



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LOANS AND GUARANTEES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK	PAGE OF
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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		REP CONTR (A)
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$			
TOTAL										D	E		TOTAL		F			

* CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK	PAGE <input style="width: 30px;" type="text"/> OF <input style="width: 30px;" type="text"/>
CANVSC 2013-05-14-002	

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A		B	

* CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

S-T-Rct

NAME OF FILING ENTITY
CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK CANVSC 2013-05-14-002

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c

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A

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TRANSFERS GIVEN

S-T-Giv(8)

NAME OF FILING ENTITY

CAMPAIGN TO ELECT IAN TOOTILL - VANCOUVER FALSE CREEK

CANVSC 2013-05-14-002

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OF []

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		TOTAL A

PS/TEO/R/DG 450018114

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