



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT
POLITICAL PARTY

F-P
(15/09)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

Amendment # 1

REGISTERED POLITICAL PARTY YOUR POLITICAL PARTY OF BC		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME FILIPPELLI	FIRST NAME JAMES	MIDDLE NAME(S) T	
FINANCIAL AGENT'S MAILING ADDRESS #313 - 2040 YORK AVE			
CITY / TOWN VANCOUVER	POSTAL CODE V6J 1E7	PHONE NO. 604-805-3547	FAX NO.
EMAIL ypp@yppofbc.com			
This financing report includes the following forms:			FORMS CHECKLIST X
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 type="checkbox"/>
Prohibited Contributions --		Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions --		Form Sm-F	<input type="checkbox"/>
Fundraising Function --		Form S-F	<input type="checkbox"/>
Loans and Guarantees --		Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off --		Form S-L2	<input type="checkbox"/>
Transfers Received --		Form S-T-Rcv	<input type="checkbox"/>
Transfers Given --		Form S-T-Giv	<input checked="" type="checkbox"/>
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-named organization; (b) this report and appropriate forms have been prepared in accordance with the <i>Election Act</i> , 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) 2017/08/07	
WARNING: Signing a false statement is a serious offence and is subject to significant penalties.			

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Elections BC 1-800-661-8663, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



Assunta
Iannilli CPA

Assunta Iannilli, BA, CPA, CGA
Chartered Accountant, 1977-1980

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604 699 470
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Election Financing Report – YOUR POLITICAL PARTY OF BC

INDEPENDENT AUDITOR'S REPORT

To: James Filippelli, Financial Agent for YOUR POLITICAL PARTY OF BC

I have audited the accompanying election financing report of YOUR POLITICAL PARTY OF BC relating to the British Columbia election held on May 9, 2017. The election financing report has been prepared by the financial agent for YOUR POLITICAL PARTY OF BC based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the election financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the financial agent's preparation of the election financing report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of YOUR POLITICAL PARTY OF BC's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the financial agent, as well as evaluating the overall presentation of the election financing report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in YOUR POLITICAL PARTY OF BC records and I was not able to determine whether any adjustments might be necessary to the election financing report.



Assunta
Iannilli_{cpa}

Assunta Iannilli, BA, CPA, CGA
Chartered Accountant, Chartered General Accountant

2727 Ardian Street
Vancouver, British Columbia
Canada V6K 2V7

604 209-476
a.iannilli@assuntaiannilli.cpa.ca

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of YOUR POLITICAL PARTY OF BC relating to the British Columbia election held on May 9, 2017 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The election financing report is prepared to assist YOUR POLITICAL PARTY OF BC to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

Assunta Iannilli, CPA

August 7, 2017
Vancouver, BC



ELECTIONS
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**STATEMENT OF ELECTION
INCOME AND EXPENSES**

St-I&E-E
(15/07)

**THIS IS AN AMENDED FORM
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GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

Total value of political contributions from all sources (from box E on form Sm-C) **33348.63**

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)
Alcohol sales at event

Total Income (sum of above boxes) **A**
33463.63

Total value of election expenses subject to limits (from box A on form Sm-E)

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

Total value of other expenses (from box C on form Sm-E)

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

Total Expenditures (sum of above boxes) **B**

For Candidates Only

Balance in campaign account as of date of report **C**



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
YOUR POLITICAL PARTY

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			\$2362.50
Bank charges	\$53.53		\$57.58
Candidate's nomination deposit			
Convention, workshop and meeting fees and rentals	\$300.00		\$808.96
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			\$2310.00
Newsletters and promotional material (signs, brochures, etc.)	\$839.25		\$568.69
Office rent, utilities and maintenance			
Office supplies, stationery	\$242.35		\$346.93
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			\$108.57
Professional services			
Research and polling			
Salaries and benefits			
Social functions / thank-you parties			\$1151.00
Telecommunications	\$904.24		\$479.39
Travel			\$490.00
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside 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)			
Total Expenses	\$2339.37 A	B	\$8683.62 C

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ELECTIONS
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC				
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	\$30,190.95	1a	\$3,097.68	1b 3157.68
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	\$30,190.95	A	\$3,097.68	B 3157.68
Classified totals (A + B)			\$33,288.63	C 33348.63
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			\$33,288.63	E 33348.63
Total contributions of money			\$33,288.63	F 33348.63
Total contributions of goods, services and discounts (includes contributions through loans and debts)			0	G
(boxes F + G must equal box E)				
Number of contributors who made contributions of \$250 or less in total value			76	H 76
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$		33,287.68	I 33347.68

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

PAGE 1
OF 4

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
James Filippelli	X						\$1000.00	2017/01/12	\$8400.95
James Filippelli	X						\$100.00	2017/01/16	\$8400.95
James Filippelli	X						\$0.95	2017/02/10	\$8400.95
James Filippelli	X						\$1,000.00	2017/02/10	\$8400.95
James Filippelli	X						\$100.00	2017/02/16	\$8400.95
James Filippelli	X						\$100.00	2017 / 03 / 16	\$8400.95
James Filippelli	X						\$1,000.00	2017 / 04 / 04	\$8400.95
James Filippelli	X						\$100.00	2017 / 04 / 16	\$8400.95
James Filippelli	X						\$2,000.00	2017 / 04 / 17	\$8400.95
James Filippelli	X						\$1000.00	2017/04/25	\$8400.95

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$30,190.95
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ELECTIONS
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

PAGE 2
OF 4

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
James Filippelli	X						\$2,000.00	2017/05/09	\$8400.95
Brette Mullins	X						\$700.00	2017/02/01	\$770.00
Brette Mullins	X						\$70.00	2017/03/10	\$770.00
Armitpal Singh	X						\$300.00	2017/05/04	\$300.00
Gurpreet Bajwa	X						\$1,000.00	2017/04/25	\$1100.00
Gurpreet Bajwa	X						\$100.00	2017/05/04	\$1100.00
Harpreet Bajwa	X						\$20.00	2017/01/17	\$6100.00
Harpreet Bajwa	X						\$100.00	2017/02/02	\$6100.00
Harpreet Bajwa	X						\$100.00	2017/03/02	\$6100.00
Harpreet Bajwa	X						\$100.00	2017/04/02	\$6100.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$30,190.95
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

PAGE 3
OF 4

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			
Harpreet Bajwa	X						\$100.00	2017/05/02	\$6100.00
Harpreet Bajwa	X						\$5,680.00	2017/05/09	\$6100.00
Manoj Bhangu	X						\$1,000.00	2017/04/25	\$1,000.00
Varinder Bhullar	X						\$500.00	2017/04/25	\$500.00
Narinder S Chhina	X						\$500.00	2017/04/25	\$500.00
Ramanjit Dhillon	X						\$20.00	2017 / 04 / 17	\$1320.00
Ramanjit Dhillon	X						\$1,300.00	2017 / 04 / 24	\$1320.00
Kanwaljit Singh Moti	X						\$2,000.00	2017 / 04 / 19	\$3,000.00
Kanwaljit Singh Moti	X						\$1,000.00	2017 / 04 / 20	\$3,000.00
Kuldip Singh Sohal	X						\$500.00	2017 / 05 / 01	\$500.00

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS A \$30,190.95

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

PAGE 4
OF 4

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Surinder Trehan	X						\$100.00	2017/01/28	\$6700.00
Surinder Trehan	X						\$100.00	2017/03/01	\$6700.00
Surinder Trehan	X						\$100.00	2017/03/28	\$6700.00
Surinder Trehan	X						\$100.00	2017/04/28	\$6700.00
Surinder Trehan	X						\$6,300.00	2017/05/08	\$6700.00

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$30,190.95
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ELECTIONS

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 01 / 25	YPP CANDIDATE - BRETTE MULLINS (SIGNS)	\$631.13
2017 / 02 / 06	YPP CANDIDATE - BRETTE MULLINS (SIGN MATERIAL)	\$54.43
2017 / 03 / 24	YPP CANDIDATE - BRETTE MULLINS (FLYERS)	\$32.26
2017 / 04 / 04	YPP CANDIDATE - BRETTE MULLINS (NOMINATION DEPOSIT)	\$250.00
2017 / 04 / 06	YPP CANDIDATE - BRETTE MULLINS (FLYERS)	\$73.08
2017 / 04 / 18	YPP CANDIDATE - BRETTE MULLINS (FLYERS)	\$26.71
2017 / 05 / 05	YPP CANDIDATE - BRETTE MULLINS (FLYERS)	\$14.86
2017 / 05 / 05	YPP CANDIDATE - BRETTE MULLINS (FLYERS)	\$26.71
2017 / 04 / 18	YPP CANDIDATE - BRETTE MULLINS (SIGNS)	\$168.00
2017 / 05 / 05	YPP CANDIDATE - BRETTE MULLINS (FLYERS)	\$14.86
2017 / 04 / 06	YPP CANDIDATE - BRETTE MULLINS (SIGN STANDS)	\$11.20
	BRETTE MULLINS SUBTOTAL - \$1303.24	
	TOTAL	\$25,352.07

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S-T-Giv
(15/06)

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC

PAGE 2
OF 10

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 03 / 08	YPP CANDIDATE - DAVID STALL (FLYERS)	\$25.40
2017 / 03 / 26	YPP CANDIDATE - DAVID STALL (FLYERS)	\$21.17
2017 / 03 / 27	YPP CANDIDATE - DAVID STALL (FLYERS)	\$21.17
2017 / 04 / 13	YPP CANDIDATE - DAVID STALL (FLYERS)	\$26.71
2017 / 04 / 19	YPP CANDIDATE - DAVID STALL (FLYERS)	\$40.73
2017 / 04 / 27	YPP CANDIDATE - DAVID STALL (FLYERS)	\$26.71
2017 / 05 / 04	YPP CANDIDATE - DAVID STALL (FLYERS)	\$26.71
2017 / 04 / 08	YPP CANDIDATE - DAVID STALL (SIGN STANDS)	\$11.20
2017 / 03 / 14	YPP CANDIDATE - DAVID STALL (CANDIDATE NOMINATION DEPOSIT)	\$250.00
2017 / 04 / 18	YPP CANDIDATE - DAVID STALL (SIGNS)	\$168.00
	DAVID STALL SUBTOTAL - \$617.80	
	TOTAL	\$25,352.07

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TRANSFERS GIVEN

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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OF 10

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 03 / 14	YPP CANDIDATE - HARPREET BAJWA (CANDIDATE NOMINATION DEPOSIT)	\$250.00
2017 / 04 / 03	YPP CANDIDATE - HARPREET BAJWA (FLYERS)	\$364.00
2017 / 04 / 05	YPP CANDIDATE - HARPREET BAJWA (T-SHIRTS)	\$393.75
2017 / 04 / 07	YPP CANDIDATE - HARPREET BAJWA (SIGNS)	\$1,711.36
2017 / 04 / 09	YPP CANDIDATE - HARPREET BAJWA (SUPPLIES FOR EVENT)	\$609.18
2017 / 04 / 12	YPP CANDIDATE - HARPREET BAJWA (SIGNS)	\$451.59
2017 / 04 / 14	YPP CANDIDATE - HARPREET BAJWA (SUPPLIES FOR EVENT)	\$1181.83
2017 / 05 / 05	YPP CANDIDATE - HARPREET BAJWA (SIGNS)	\$963.20
2017 / 05 / 04	YPP CANDIDATE - HARPREET BAJWA (EVENT SPACE)	\$2,625.00
2017 / 06 / 09	YPP CANDIDATE - HARPREET BAJWA (PAYMENT FOR SIGN BYLAW INFRACTION)	\$100.00
	HARPREET BAJWA SUBTOTAL - \$8649.91	
	TOTAL	\$25,352.07

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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OF 10

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 04 / 17	YPP CANDIDATE - KANWALJIT SINGH MOTI (CANDIDATE NOMINATION DEPOSIT)	\$250.00
2017 / 04 / 18	YPP CANDIDATE - KANWALJIT SINGH MOTI (SIGNS & FLYERS)	\$1,484.00
2017 / 04 / 18	YPP CANDIDATE - KANWALJIT SINGH MOTI (TSHIRTS)	\$224.00
2017 / 04 / 21	YPP CANDIDATE - KANWALJIT SINGH MOTI (SIGNS)	\$1,120.00
2017 / 04 / 29	YPP CANDIDATE - KANWALJIT SINGH MOTI (NEWSPAPER ADVERTISING)	\$420.00
2017 / 05 / 05	YPP CANDIDATE - KANWALJIT SINGH MOTI (SIGNS)	\$364.00
	KANWALJIT SINGH MOTI SUBTOTAL - \$3862.00	
TOTAL		\$25,352.07

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