ELECTION FINANCING REPORT

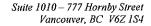
F-C

CANDIDATE

THIS IS AN AMENDED FORM (15/09) IT HAS NOT BEEN AUDITED

Amendment#+3

CANDIDATE O LACTAIA						
CANDIDATE'S LAST NAM	√E		FIRST NAME		MIDDLE NAME	E(S)
ELECTORAL DISTRICT	-Nove-	I - 1 man to compare the total	Naomi	مرو ده		
North Vancouver	Lanadala	POLITICAL PARTY/AFFILIA	1	GENERAL VC 2017/05/0	DTING DAY (YYYY / MM / (NO	OD)
FINANCIAL AGENT'S LAS		BC Liberal	FIRST NAME	2017/00/0		
Capps	SI NAME		FIRST NAME Benjamin		MIDDLE NAME	:(S)
FINANCIAL AGENT'S MA	ATHRIC ADDRESS			CITY/TOWN	Carl	
312-270 3rd Stree				North Van		
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS	INOIHI Van	Couver	
V7M[1G1	778 879 7343	N/A	benccapps@gmail.co	om		
			1			
This financing repo	ort includes the following	g forms:				FORMS CHECKLIST
All Candidates:						X CHECKLIST
•		Statement of	of Election Income and E	Expenses	Form \$t-I&E-E	×
			Summary of E	•		X
		Summary of	of Political Contributions	-		×
	Politic	cal Contributions of Mone	y / Property / Services o	ver \$250 –	Form S-A1	X
	, Pr	ermitted Anonymous Cor	ntributions Accepted at F	-unctions	Form S-A2	X
			Prohibited Conf	tributions –	Form S-Ax	X
		Personal E	Expenses Paid by Financ	– al Agent	Form Sm-PE1	X
			onal Expenses Paid by C			X
		Sı	ummary of Fundraising F	•		X
			Fundraising			X
			Loans and Gu			×.
		Los	ans / Debts Forgiven / W			X
			Transfers F			X
a na canada y		4 4	Transfe	ers Given –	Form S-T-Giv	X
Candidates vyno v	Nere Nomination Con		T. T. W. Ornerstand P.			_
			Nomination Contestant E	-		<u>. </u>
	D-101-		of Political Contributions i	-		
		al Contributions of Money				
	Pe	ermitted Anonymous Cor				
	•		expenses Paid by Financi		Form Sm-PE1	
			nal Expenses Paid by Co		Form Sm-PE2	Ц
	•	ຣັບ	ımmary of Fundraising F		Form Sm-F	
			Fundralsing F	Function -	Form S-F	Ц
(b) this report and app (c) to the best of my k	o act on behalf of the ab opropriate forms have be knowledge, information	bove-named candidate; een prepared in accordar and belief, all the informa	nce with the <i>Election Act</i> ; ation contained in this sta	and atement is c		
SIGNATURE OF FINANCIA	AL AGENT	1			DATE (YYYY / MM / DD)	·
ĺ	XXLE	ZAPO		1	2018/01/01	
		V				



Phone:

Email:

(604) 251-1535 (604) 541-9845

Fax: Toll Free Phone: Toll Free Fax:

(800) 281-5214 (866) 691-6929 firm@vohora.ca

ייייייע. vohora.ca



INDEPENDENT AUDITORS' REPORT

To Benjamin Capps, Financial Agent for Naomi Yamamoto

We have audited the accompanying election financing report of Naomi Yamamoto relating to the British Columbia election held on May 09, 2017 in the electoral district of North Vancouver-Lonsdale. The election financing report has been prepared by the Financial Agent for Naomi Yamamoto 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

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

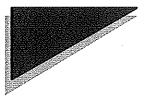
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error 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 circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Naomi Yamamoto'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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.





Vohora LLP CPAs & Business Advisors

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Naomi Yamamoto for the British Columbia election held on May 9, 2017 in the electoral district of North Vancouver-Lonsdale 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 Naomi Yamamoto 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.

July 27, 2017 Vancouver, BC Vohora LLP

Chartered Professional Accountants



ELECTIONS TH

A non-partisan Office of the Legislature

STATEMENT OF ELECTION INCOME AND EXPENSES

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto		
Total value of political contributions from all sources (from box E on form Sm-C)	8,147.10	8,397.10
Total transfers received (from box A on form S-T-Rcv)	83,487.35	83,327.35
Interest income	1.26	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	nil	
Candidate's nomination deposit refund	250	
Other income (describe)	nil	
Total Income (sum of above boxes)	-91,885.71	A
	91,975.7	
Total value of election expenses subject to limits (from box A on form Sm-E)	69,946.82	
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,750	
Total value of other expenses (from box C on form Sm-E)	9,977.87	
Total transfers given (from box A on form S-T-Giv)	7,601.02	
Total Expenditures (sum of above boxes)	92,275.71	В
For Candidates Only		
Balance in campaign account as of date of report	0.00	C
·		

SUMMARY OF EXPENSES



THIS IS AN AMENDED FORM. IT HAS NOT BEEN AUDITED

ELECTIONS
A non-partisan Office of the Legislature

lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4,200	•••
Bank charges	243.32		
Candidate's nomination deposi		250	
Convention, workshop and meeting fees and rentals		MA Colombia	
Data processing / information technology	2,485.21		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC			
Furniture and equipmen	2,936.07		
. Insurance	45		
Interest expense	+		
Media advertising	19,213.97		6,101.5
Newsletters and promotional material (signs, brochures, etc.	18,207.28		
Office rent, utilities and maintenance	5,258.13		
Office supplies, stationery	567.24		
Personal expenses of candidate (from box G, form Sm-PE1		300	
Postage and courie	1,182.05		
Professional services	;		MATERIAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH
Research and polling	9,471.52		. 2,605.9
Salaries and benefits	4,059.71		
Social functions / thank-you parties	5,237.37		1,270.4
Telecommunications	910.50		
Trave	129.45		
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 ne losses during the campaign period (from box H, form Sm-F			
ther expenses (describe)			



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto							
Total value of contributions from each of the following classes of contributor:							
	Contributions greater than \$250		Contributions of \$250 or less				
Individuals	1,500	1a	2 <i>50</i> -nil	1b			
Corporations	4,790,25	2a	356.85	2b			
Unincorporated Business / Commercial Organizations	nil	3a	nil	3b	:		
Trade Unions	1,500	4a	nil	4b			
Non-profit Organizations	nil	5a	nil	5b			
Other Identifiable Contributions	nil	6a	nil	6b			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	7,790.25	Α	606.85 356.86	В	:		
Classified totals (A + B) 8,147.10 C 8,3							
Total anonymous contributions (from box A, S-A2)							
Total value of all political contributions from all sources (C + D) 8,147.10 E 8,397							
Total contributions of money 3, 250 3,000 F							
Total contributions of goods, services and discounts (includes contributions through loans and debts) (boxes F + G must equal box E)							
Number of contributors who made contributions of \$250 or less in total value							
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 3,000 I							



NAME OF FILING ENTITY

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

S-A1 (15/06)

PAGE

If form is for Nomination Contestant, please tick

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

Campaign to re-elect Naomi Yama	moto									OF 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)		XAP	OF C	RIATE	CLA	(SS)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TCTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Michael Mitchell	- X	-	3	4	5		,	500	2017/05/01	500
Charanjit Jawanda	×				-			1,000	2017/05/01	1,000
DNV Firefighters Union IAFF (Ryan Stewart/Steve Dapayo)				×				1,500	2017/05/09	1,500
Mayfair Properties Ltd		×	1					4,790.25	2017/04/11	4,790.25
							1			
·										
			4							
			Į.	-						
		-		1						
*CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZA: 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER	TION,		CON	IND	IVID	L OF DUAL	_ A	7,790.25		

ELECTIONS

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

If form is for Nomination Contestant, please tick

	NAME OF FILING ENTITY			1202
	Campaign to re-elect Naomi Yamamoto			OF 1
DATE OF FUNCTION (YYYY/MM/DO)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AWC ANONYA CONTRIBL	NUNT OF MOUS JTIONS
	N/A	· ·		
		-		
				The state of the s
				-
				
<u> </u>		тот	AL A	
			1 1	

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The Information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,

Elections BC 1-800-661-8883 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 8J8

PROHIBITED CONTRIBUTIONS

S-Ax (15/09)

ELECTIONS
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NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto				OF 1
CIRCUMSTANCEB	AMOUNT	DATE RETURNED (YYYY) MM/DD	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCEB	AMOUNT	DATE RETURNED ((YYYY/MM/DD)	DATE REMITTED TO CHIEF BLECTORAL OFFICE (YYYYIMMIDD)
	N/A .		-	
			,	
	TOTAL	A		

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Elections BC 1-800-661-8683, grivacy@elections.bc.co or PO Box 9275 Sm Prov Govt, Victoria BC VSW/s/s



ELECTIONS Anon ratisan Office of the Levislature

PERSONAL EXPENSES PAID BY FINANCIAL AGENT

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

If form is for Nomination Contest, please tick 🗆

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto			
Paid by the Financial Agent	pa.		
A. Transportation to, from or within electoral district	Air travei	nil	
	Bus, taxi	តរៀ	
	Rental vehicle	nil	-
	Private vehicle	nii	
Other (describe)		nil	
	Total	nil .	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	nil	
	Meals	nil	
incidental expenses (describe)		nil	
<u> </u>	Total	nil	B
C. Cost of renting a necessary temporary residence	Rent	nìi	C
D. All other necessary personal expenses related to campaign or contest	Family care	nil	
	Disability expenses	nil	
	Total	nil	D
E. Total personal expenses paid by the financial agent	Total of items A to D	nil	E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	300	F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	300	G

PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (15/06)



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

If form is for Nomination Contest, please tick 🚨

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto			
Paid by the Candidate or Contestant			
A. Transportation to, from or within electoral district	Air travel	nil	
	Bus, taxi	nil	
	Rental vehicle	nil	
	Private vehicle	300	
Other (describe)		nil	
	Total	300	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	nil	
5. Cost of longing, month and months oxponed time serving	Meals	nil	
Incidental expenses (describe)		nil	
	Total	nil	В
C. Cost of renting a necessary temporary residence	Rent	nìi	c
•	1		
D. All other necessary personal expenses related to campaign or contest	Family care	lia	
, 0	Disability expenses	nil	
	Total	nil	D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	300	E

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Elections BC 1-800-861-8683 <u>erivacy@elections.bc.eq.</u> or PO Box 9275 Stn Prov Govt, Victoris BC V3W.935

Sm-F (15/07)

ELECTIONS Longmarkan Office of the Levislabuse

9UMMARY OFFUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto Number of fundraising functions held nil Total gross fundraising function income (sum of boxes \$4 on all \$-F forms) nil Total cost of fundraising functions (sum of boxes N on all S-F forms) nil Total net income (or loss) from fundraising functions (A - B) Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms) nii Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms) (poxes 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 fundralsing functions held during the nil campaign period Total cost of fundraising functions held outside the campaign period Total net losses of fundraising functions which incurred net losses during the campaign period

FUNDRAISING FUNCTION

S-F (15/07)

(Submit a separate form for each function held)

ELECTIONS Anon-patitisan Office of the Legislature

					OF
AME OF FILING ENTITY					
Campaign to re-elect Naomi Y DATE OF EVENT (YYYYMM:DD)		N CF FUNDRAISING EVE	ENT (IF A JOINT EVENT, IDE	ENTIFY CTHER ENTITY)	
	N/A				
iross income reported as pol	litical contribi	utions			
					Tick if Charge per
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies
Purchases by o	organizations				A
Purchases by individuals					d H
\$250 wo Purchases by individu	orth of tickets rals of tickets				\exists
that are more th					c
Other gross income reported as	contributions,	including anonymo	ous contributions (pro-	vide full details)	
					D
,					 E
					F
Tota Bross income not reported as	-	tributions	al contributions (A + E	L_	Tick if Charge per
	-	,	al contributions (A + E Charge per Ticket	B + C + D + E + F) Total Charges Collected	Tick if
Gross income not reported as Purchases by i	s political con	tributions Number of		Total Charges Collected	Tick if Charge per Ticket
Bross income not reported as Purchases by i Ilckels o	s political con Individuals of of \$50 or less	Mumber of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Bross income not reported as Purchases by i Ilckels o	s political con Individuals of of \$50 or less	Mumber of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Gross income not reported as Purchases by i tickets o	s political con Individuals of of \$50 or less	Mumber of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Gross income not reported as Purchases by i tickets o	s political con Individuals of of \$50 or less	Mumber of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies H
Bross income not reported as Purchases by i Ilckels o	s political con Individuals of of \$50 or less	Mumber of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Gross income not reported as Purchases by i tickets o	s political con Individuals of of \$50 or less d as contribution	Number of Tickets Sold Ons (provide full de	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies H
Gross income not reported as Purchases by i tickets o	s political con Individuals of of \$50 or less d as contribution	Number of Tickets Sold Ons (provide full de	Charge per Ticket tails) as political contributi	Total Charges Collected	Tick if Charge per Ticket Varies H
Gross income not reported as Purchases by i	s political con Individuals of of \$50 or less d as contribution	Number of Tickets Sold Ons (provide full de	Charge per Ticket tails) as political contribution	Total Charges Collected	Tick if Charge per Ticket Varies

LOANS AND GUARANTEES

S-L1 (15/06)



A non-partisan Offic	ct of the Legislature	NAME OF FILING EN														PA	9E <u>1</u>	
		Campaign to r	e-ele	ect	Nsor	mi Y	an'	namoto									or 1	
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR		CLASS" {X}					CONDITIONS (if applicable)	DUE DATE	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING	INT.	PRIME RATE	A AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	CONTRIBU		ON
			1	2	3 4	£	В		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	\$	*	%	AT PRIME RATE	\$		(A - B) \$	
	N/A	4																
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											5							
										-		,						

GLASS OF CONT 1 - INDIVIDUAL 2 4 - TRADE UNION	RIBUTOR: 2 - CORPORATION, 3 - UNI N, 5 - NON-PROFIT ORGAN	NCORPORATED BUSIN IIZATION, 6 - OTHER	ESS/C	ОММ	ERCIAL	. ORG	ANIZ	ATION,	TOTAL	D	E		•	·	TOTAL	F	-	

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ELECTIONS A non-portison Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto											PAGE 1		
DATE FORCIVENI WRITTEN OFF (YYY/MIAIDD)		FULL NAME OF LENDER / CREDITOR			OF CC ROPR	NTRE	BUTO CLASS	R* S)	CONDITIONS (if applicable)	ÓRIG	WAL AMOUNT OF LOAN DEBT	AMOUNT OF LOAN/DEI FORGIVEN/WRITTEN O	
	N/A								•				
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		. , , , , , , , , , , , , , , , , , , ,									*^	•••	
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*CLASS OF CONTE 1 - INDIVIDUAL, 2 4 - TRADE UNION		ICORPORATED SUSINESS/COMMERCIAL ORGANIZATION, ZATION, 6 OTHER							TOTALS	A		B	

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Elections BC 1-800-861-8683, review-lections-bc-cap or PO 8ox 9275 Stn Prov Govt, Victoria BC V8W 936

TRANSFERS RECEIVED



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NAME OF FILING ENTITY	PAGE	1
Campaign to re-elect Naomi Yamamoto	OF	2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2016/09/08	BC Liberal Party		1,217.07
2017/04/10	BC Liberal Party		580.60
2017/04/10	BC Liberal Party		50,000
2017/04/11	BC Liberal Party		12,100.31
2017/04/13	BC Liberal Party		1,216,65
2017/05/04	BC Liberal Party		4,306.62
2017/05/05	BC Liberal Party		132.89
2017/05/11	BC Liberal Party		526.26
2017/05/11	BC Liberal Party		123.92
2017/05/18	BC Liberal Party		154.13
2017/05/18	BC Liberal Party		114.15
2017/06/15	BC Liberal Party		7,140.42
2017/06/27	BC Liberal Party		2,605.93
2017/04/11	BC Liberal Party		2,500
2017/03/11	BC Liberal Party		518.40
	TOTAL	A	Continued

TRANSFERS RECEIVED



S-T-Rcv (15/06)

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	Camp	PAGE 2										
DATE OF TRANSFER (YYYY/MM/DD)			VALUE OF TRANSFER									
2018/08/02 - 2017/04/0 4	BC Liberal Part	ty					<u>.</u> -				90	-250
			s.	,				·				
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TOTAL

TRANSFERS GIVEN

S-T-Giv (15/06)



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non-partisan Office Si the Legislature	NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto	Naomi Yamamoto								
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE TRANSI	OF FER							
2017 / 09 / 18 N/A	BC Liberal Party		7,601.02							
	,		·							
-										
			-							
·										
•										
per a company of a second of a second of										
* *	TOTAL	À	7,601.02							