

## ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

#### THIS IS AN AMENDED REPORT

		Amendment #	
ANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)	
OMERVILLE	DAVID		
LECTORAL DISTRICT	POLITICAL PARTY/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD)	
WAN LAKE	B.C. LIBERAL PARTY	2020/10/24	
NANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)	
NECEK	DOROTHY	IRENE	
NANCIAL AGENT'S MAILING ADDRESS 7-897 ADMIRALS ROAD		CITY/TOWN VICTORIA	
OSTAL CODE PHONE NO.	EMAIL		
V9A2P1 (250) 888-5947	djanecek2000@ya	ahoo.com	
his financing report includes the followin	g forms:	FORMS CHECKLIST	X
nese forms must be	Statement of Election Income a	and Expenses Form St-I&E-C	X
cluded in all reports.	Summan	y of Expenses Form Sm-E-C	×
hese forms only need to be filed	Summary of Political	Contributions Form Sm-C	×
there is information to report.	Political Contributions with a Total Value Grea	ater than \$250 Form S-A1	
	Permitted Anonymous Contributions Accepte	d at Functions Form S-A2	Г
	Summary of Advertising Expe	nses by Class Form Sm-A-C	×
	Personal Expenses of	the Candidate Form Sm-PE	
	Summary of Fundrais	sing Functions Form Sm-F	
	Fundra	ising Function Form S-F	Г
	A Company of the Comp		_
	Loans an	d Guarantees Form S-L	_
	Transfers Receiv	/ed and Given Form S-TRF	X
	Summary of Election Expense Reimbur	sement Claim Form Sm-CR	×
	Details of Election Expense Reimbur	sement Claim Form S-CR	×

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2021/10/25

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



# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

### St-I&E-C (20/07)

### THIS IS AN AMENDED REPORT

GENERAL VOTING DAY (YYYY/MM/DD)

IAME OF CANDIDATE DAVID SOMERVILLE		
Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )		
Total transfers received (box A, S-TRF)	3,377.55	]_
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	250.00	
Election expense reimbursement	607.26	
Other income (describe)		
Total income (sum of above boxes)	4,234.81	A
		<del></del>
Total value of election expenses subject to limits (box A, Sm-E-C)	2,786.30	
Total value of election expenses not subject to limits (box B, Sm-E-C)	591.25	
Total value of expenses not used during campaign period (box C, Sm-E-C)		
Total transfers given (box B, S-TRF)	857.26	
Total expenditures (sum of above boxes)	4,234.81	В
Balance in campaign account as of date of report	0.00	С
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## SUMMARY OF EXPENSES CANDIDATE

**Sm-E-C** (20/08)

THIS IS AN AMENDED REPORT

NAME OF FILING ENTITY
DAVID SOMERVILLE

	Election expenses used	during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign peri
Accounting and audit services		341.25	
Advertising (Sm-A-C)	2,001.25		
Bank charges			
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance		ent.	
Office supplies and stationery	176.24	-1	
Personal expenses (Sm-PE)			
Postage and courier	215.44		
Professional services	66.67		
Research and data, including election surveys and polls			
Salaries and benefits	175.00		
Social functions			
Subscriptions and dues			
Telecommunications and information technology			
Travel	151.70		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other expenses (describe)			·
Total expenses	2,786.30 A		0.00



# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS

**CANDIDATE** 

Sm-A-C (20/08)

THIS IS AN AMENDED REPORT

NAME OF FILING ENTITY			
DAVID SOMERVILLE			
Value of sponsored election advertising (including value of preparing and conducting)			
	Election expenses us	ed during campaign period	TYNEHOES NOT HOOF
	Subject to limits	Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device			
Newspapers and periodicals			
Promotional materials, including newsletters, brochures, buttons and novelty items	900.58		
Radio			
Search engine marketing and optimization		No. No.	7
Signs (lawn signs, billboards, etc.)	540.35	<i>:</i>	
Social media (social ads, targeted ads, content boosting, etc.)	562.22		
Television			
Website displays			
Other forms of advertising (describe)			
Total expenses	2,003.15	A 0.00 B	0.00 C



### TRANSFERS RECEIVED AND GIVEN

**S-TRF** (19/11)

### THIS IS AN AMENDED REPORT

NAME OF FILING ENTITY	PAGE	
DAVID SOMERVILLE	OF	

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2020/10/19	DAVID SOMERVILLE		324.80		
2020/10/24	DAVID SOMERVILLE		1,754.19		
2020/10/24	B.C. LIBERAL PARTY		111.83		
2020/11/30	TRANSFER TO DAVID SOMERVILLE		420.48		
2021/02/03	TRANSFER TO DAVID SOMERVILLE		175.00		
2021/01/03	TRANSFER TO DAVID SOMERVILLE		341.25		
2020/12/30	NOMINATION DEPOSIT		250.00		
	,				
	TOTAL	Α	3,377.55	В	0.00



# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

THIS IS AN AMENDED REPORT

	DAVID SOMERVILLE
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
341.25	Accounting and audit services
2,003.15	Advertising
	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
	Office rent, utilities, insurance and maintenance
172.47	Office supplies and stationery
	Personal expenses of candidate
215.44	Postage and courier
	Professional services
	Research and data, including election surveys and polls
175.00	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
	Telecommunications and information technology
158.70	Travel
	ther expenses (describe)
	TOTAL
3,066.01 A	TOTAL
1533.00 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

	AMEN		

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	
	OF	

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2021/01/23	OBARA & COMPANY - AUDITOR			\$ 341.25
2020/09/22	TRAVEL - ANDREW			\$ 111.83
2020/12/31	TRAVEL - FUEL			\$ 39.87
2021/01/22	D.JANECEK - OFFICIAL AGENT			\$ 175.00
2020/12/31	ADVERTISING			\$ 2,003.15
2020/12/31	POSTAGE & COURIER			\$ 215.44
2020/12/31	OFFICE SUPPLIES & STATIONERY			\$ 179.47
			TOTAL	A \$ 3,066.0

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