

ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED REPORT

Amendment # _____

CANDIDATE'S LAST NAME SOMERVILLE		FIRST NAME DAVID	MIDDLE NAME(S)
ELECTORAL DISTRICT SWAN LAKE	POLITICAL PARTY/AFFILIATION B.C. LIBERAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24	
FINANCIAL AGENT'S LAST NAME JANECEK		FIRST NAME DOROTHY	MIDDLE NAME(S) IRENE
FINANCIAL AGENT'S MAILING ADDRESS 27-897 ADMIRALS ROAD		CITY / TOWN VICTORIA	
POSTAL CODE V9A2P1	PHONE NO. (250) 888-5947	EMAIL djanecek2000@yahoo.com	

This financing report includes the following forms:

FORMS CHECKLIST **X**

These forms must be included in all reports.

Statement of Election Income and Expenses

Form St-I&E-C

Summary of Expenses

Form Sm-E-C

These forms only need to be filed if there is information to report.

Summary of Political Contributions

Form Sm-C

Political Contributions with a Total Value Greater than \$250

Form S-A1

Permitted Anonymous Contributions Accepted at Functions

Form S-A2

Prohibited Contributions

Form S-Ax

Summary of Advertising Expenses by Class

Form Sm-A-C

Personal Expenses of the Candidate

Form Sm-PE

Summary of Fundraising Functions

Form Sm-F

Fundraising Function

Form S-F

Loans and Guarantees

Form S-L

Transfers Received and Given

Form S-TRF

Summary of Election Expense Reimbursement Claim

Form Sm-CR

Details of Election Expense Reimbursement Claim

Form S-CR

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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT



DATE (YYYY / MM / DD)

2021/11/23

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

Please submit completed report to: electoral.finance@elections.bc.ca

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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GENERAL VOTING DAY (YYYY/MM/DD)
2020/10/24

NAME OF CANDIDATE
DAVID SOMERVILLE

Total value of political contributions from all sources (box D, Sm-C) 3,377.55

Total transfers received (box A, S-TRF)

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 1,528.56

Other income (describe)

Total income (sum of above boxes) 5,156.11 **A**

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) 1,778.56

Total expenditures (sum of above boxes) 5,156.11 **B**

Balance in campaign account as of date of report 0.00 **C**

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY
DAVID SOMERVILLE

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
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			
Office supplies and stationery	176.24		
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 591.25	B 0.00
			C

SUMMARY OF ELECTION ADVERTISING

EXPENSES BY CLASS

CANDIDATE

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NAME OF FILING ENTITY DAVID SOMERVILLE					
Value of sponsored election advertising (including value of preparing and conducting)					
	Election expenses used during campaign period		Expenses not used during campaign period		
	Subject to limits	Not subject to limits			
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					
Signs (lawn signs, billboards, etc.)	540.35				
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

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NAME OF FILING ENTITY DAVID SOMERVILLE	PAGE <input style="width: 40px;" type="text"/> OF <input style="width: 40px;" type="text"/>
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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	B.C. LIBERAL PARTY	324.80	
2020/10/24	B.C. LIBERAL PARTY	1,754.19	
2020/10/24	B.C. LIBERAL PARTY	111.83	
2020/10/30	B.C. LIBERAL PARTY	420.48	
2020/02/03	B.C. LIBERAL PARTY	175.00	
2020/01/03	B.C. LIBERAL PARTY	341.25	
2020/12/30	B.C. LIBERAL PARTY	250.00	
2021/11/23	B.C. LIBERAL PARTY		921.30
2020/12/30	B.C. LIBERAL PARTY		857.26
TOTAL		A 3,377.55	B 1,778.56

**SUMMARY OF ELECTION EXPENSE
REIMBURSEMENT CLAIM
CANDIDATE OR POLITICAL PARTY**

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NAME OF FILING ENTITY
DAVID SOMERVILLE

VALUE OF ELECTION
EXPENSE(S)
CLAIMED FOR
REIMBURSEMENT
BY CATEGORY
(FROM FORM(S)
S-CR)

Accounting and audit services	341.25
Advertising	2,003.15
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	
Office supplies and stationery	172.47
Personal expenses of candidate	
Postage and courier	215.44
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	175.00
Social functions	
Subscriptions and dues	
Telecommunications and information technology	
Travel	158.70

Other expenses (describe)

TOTAL	3,066.01	A
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TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	1533.00	B
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
DAVID SOMERVILLE

PAGE
OF

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2021/01/23	OBRA & COMPANY - AUDITOR			\$ 341.25
2020/09/22	TRAVEL - ANDREW			\$ 111.83
2020/12/31	TRAVEL - FUEL			\$ 39.87
2020/01/22	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	\$ 3,066.01

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT