

ELECTION FINANCING REPORT

CANDIDATE

F-C (20/08)

THIS IS AN AMENDED REPORT

Amendment # CANDIDATE'S LAST NAME FIRST NAME MIDDLE NAME(S) SOMERVILLE DAVID **ELECTORAL DISTRICT** POLITICAL PARTY/AFFILIATION GENERAL VOTING DAY (YYYY / MM / DD) **SWAN LAKE B.C. LIBERAL PARTY** 2020/10/24 FINANCIAL AGENT'S LAST NAME MIDDLE NAME(S) FIRST NAME **JANECEK IRENE** DOROTHY FINANCIAL AGENT'S MAILING ADDRESS CITY / TOWN 27-897 ADMIRALS ROAD **VICTORIA** POSTAL CODE PHONE NO. **EMAIL** V9A2P1 (250) 888-5947 djanecek2000@yahoo.com This financing report includes the following forms: FORMS CHECKLIST X These forms must be Form St-I&E-C X Statement of Election Income and Expenses included in all reports. \times Summary of Expenses Form Sm-E-C These forms only need to be filed Summary of Political Contributions Form Sm-C if there is information to report. 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 П X Summary of Advertising Expenses by Class Form Sm-A-C Personal Expenses of the Candidate Form Sm-PE \Box Form Sm-F П Summary of Fundraising Functions П Fundraising Function Form S-F Form S-L Loans and Guarantees X Form S-TRF Transfers Received and Given \boxtimes Summary of Election Expense Reimbursement Claim Form Sm-CR X 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

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

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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
un grafia. F		1
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	В
		
Balance in campaign account as of date of report	0.00	С



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 perio
Accounting and audit services	State of the state	341.25	
Advertising (Sm-A-C)	2,001.25		
Bank charges			
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts	And the second s		
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)	Ú.		
Office rent, utilities, insurance and maintenance	v		
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



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS

Sm-A-C (20/08)

CANDIDATE

THIS IS AN AMENDED REPORT

NAME OF FILING ENTITY			
DAVID SOMERVILLE			
Value of sponsored election advertising (including value of preparing and conducting)			
	Election expenses use	d during campaign period	Pyhonogo unengov
	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	JASS.		
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)			
	Make:		
Total expenses	2,003.15 A	0.00 B	0.00 C



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

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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	B.C. LIBERAL PARTY	32	4.80	
2020/10/24	B.C. LIBERAL PARTY	1,75	4.19	
2020/10/24	B.C. LIBERAL PARTY	11	1.83	
2020/10/30	B.C. LIBERAL PARTY	42	0.48	
2020/02/03	B.C. LIBERAL PARTY	. 17	5.00	
2020/01/03	B.C. LIBERAL PARTY	1. W. 1. 1. V 1. 34	1.25	ring y . Stake desti
2020/12/30	B.C. LIBERAL PARTY	25	0.00	
2021/11/23	B.C. LIBERAL PARTY			921.30
2020/12/30	B.C. LIBERAL PARTY			857.26
	TOTAL	A 3,37	7.55 E	1,778.56



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

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EXPE CLAIM REIMBU	
VALUE OF EXPE CLAIM REIMBU	
EXPE CLAIM REIMBU	
(FROM	FELECTION :NSE(S) HED FOR RSEMENT TEGORY FORM(S) -CR)
Accounting and audit services	341.25
Advertising	2,003.15
ラ (C) (C) A (C) 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
ses (describe)	
TOTAL 3,0	066.01 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	533.00 B



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

THIS IS AN AMENDED REPORT

S-CR (19/04)

FOR ELECTIONS BG

NAME OF FILING ENTITY	PAGE	
DAVID SOMERVILLE	OF	

						USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	ŧΥ	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
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		Section 1		\$ 175.00	
2020/12/31	ADVERTISING	; 			\$ 2,003.15	\$2,001.25
2020/12/31	POSTAGE & COURIER				\$ 215.44	
2020/12/31	OFFICE SUPPLIES & STATIONERY		¥		\$ 179.47	\$172.47
						
			TOTAL	A	\$ 3,066.01	