

#### THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

F-C (20/08)

**ELECTION FINANCING REPORT** CANDIDATE

Amendment #

-3115	MIDDLE NAME(S)		FIRST NAME	- FRIE	ΛΕ.	CANDIDATE'S LAST NAM
	eBlanc	L	ole			Charlwood
	NG DAY (YYYY / MM / DD)		ATION	POLITICAL PARTY/AI		ELECTORAL DISTRICT
		2020/10/24		BC Green Party		Nelson-Creston
	MIDDLE NAME(S)		FIRST NAME		ST NAME	FINANCIAL AGENT'S LAS
	lohn		3			Denholm
		CITY/TOWN Nelson				FINANCIAL AGENT'S MAI 1421 Mountain Sta
		d.com	e.denholm@icloud		PHONE NO. (250) 551-0131	POSTAL CODE V1L/2J3
x	FORMS CHECKLIST			ng forms:	t includes the follow	This financing report
X	Form St-I&E-C	and Expenses	of Election Income a	Staten		These forms must I
×	Form Sm-E-C	of Expenses	Summary		nus.	included in all repo
×	Form Sm-C	Contributions	Summary of Political			These forms only n
X	Form S-A1	ter than \$250	th a Total Value Great	Political Contribution	on to topola	io mioriilau
×	Form S-A2	d at Functions	ontributions Accepted	Permitted Anonymou		
	Form S-Ax	Contributions	Prohibited (			
×	Form Sm-A-C	nses by Class	of Advertising Expen	Sumr		
X	Form Sm-PE	he Candidate	ersonal Expenses of the			
	Form Sm-F	ing Functions	Summary of Fundraisi			
	Form S-F	sing Function	Fundrais			
	Form S-L	d Guarantees	Loans and			
X	Form S-TRF	ed and Given	Transfers Receive			
×	Form Sm-CR	sement Claim	on Expense Reimburs	Summary of El		ŭ
X	Form S-CR	sement Claim	on Expense Reimburs	Details of El		

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

ELECTIONS BC

A non-partisan Office of the Legislature



#### STATEMENT OF ELECTION **INCOME AND EXPENSES CANDIDATE**

### THIS IS AN AMENDED REPORT

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(20/07)

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

NAME OF CANDIDATE Nicole Charlwood		
Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )	9,396.50	
Total transfers received (box <b>A, S-TRF</b> )	23,053.28	
Interest income	0.00	
Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )	0.00	
Candidate's nomination deposit refund	250.00	
Election expense reimbursement	8,924.65	
Other income (describe)	0.00	
Total income (sum of above boxes)	41,624.43	A
_		_
Total value of election expenses subject to limits (box A, Sm-E-C)	42,176.10	
Total value of election expenses not subject to limits (box <b>B</b> , <b>Sm-E-C</b> )	777.09	
Total value of expenses not used during campaign period (box <b>C, Sm-E-C</b> )	0.00	
Total transfers given (box <b>B</b> , <b>S-TRF</b> )	0.00	
Total expenditures (sum of above boxes)	42,953.19	В
Balance in campaign account as of date of report	56.81	С



# SUMMARY OF EXPENSES CANDIDATE

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

NAME OF FILING ENTITY

Campaign to Elect Nicole Charlwood

	Election expenses us	sed durin	g campaign per	od Expenses not used
	Subject to limits	Not	subject to limit	during compaign paried
Accounting and audit services				
Advertising (Sm-A-C)	24,021.02			
Bank charges	353.19			
Candidate's nomination deposit			250.00	
Conventions, workshops and meetings				
Donations and gifts	747.24			
Excess nomination contestant expenses				
Fundraising functions (boxes F and G, <b>Sm-F</b> )				
Furniture and equipment	320.25			
Interest expense				
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )				
Office rent, utilities, insurance and maintenance	370.00			
Office supplies and stationery	370.01		7.26	
Personal expenses (Sm-PE)			519.83	
Postage and courier	7,013.32			
Professional services	5,050.00			
Research and data, including election surveys and polls	1,582.00			
Salaries and benefits				
Social functions	382.24			
Subscriptions and dues				
Telecommunications and information technology	218.39			
Travel	1,748.44			
Other expenses (describe)				
Total expenses	42,176.10	A	777.09	B 0.00 C



#### **SUMMARY OF POLITICAL CONTRIBUTIONS**

(19/11)THIS IS AN AMENDED REPORT

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NAME OF FILING ENTITY			
Campaign To Elect Nicole Charlwood			
Contributions must be accepted only from eligible individual	s.		
_	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	8	5,396.30	Α
Contributions of \$250 or less	36	3,940.20	В
	Anonymous contributions (box <b>A, S-A2</b> )	60.00	С
Total value of political	al contributions from all sources (A + B + C)	9,396.50	D
	Total contributions of money	9,396.50	E
Total cont	ributions of goods and services	0.00	F
		(box E + box F must equal bo	ox <b>D</b> )
Total dollar amour (Leadership and nomination contes	nt of income tax receipts issued tants cannot issue tax receipts)	\$ 5,545.20	G



### POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

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**S-A1** (20/06)

NAME OF FILING ENTITY

CAMPAIGN TO ELECT NICOLE CHARLWOOD

PAGE 1

OF 1

	CONTRIBUTOR'S R	RESIDENTIAL ADDRESS	,		INDIVIDUAL	DATE RECEIVED		FOR TYPES 1-5,	TOTAL
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	DATE OF EVENT (YYYY/MM/DD)	CONTRIBU CONTRIBU
Joann Lowell					1,253.15	2020/09/30	9		1,253.
Eric Denholm					1,243.15	2020/10/01	9		1,243.
Gail Bauman					1,000.00	2020/10/01	9		1,000.
Frances Nicolson					500.00	2020/10/08	9		500.0
Heather More					500.00	2020/10/18	9		500.0
Marvin Nygaard					300.00	2020/10/09	9		300.0
Nicole Charlwood					300.00	2020/10/09	9		300.0
Rhonda Kelly Ruston					300.00	2020/10/16			300.0
					0.00				
					0.00				

<sup>\*</sup> TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

TOTAL OF INDIVIDUAL CONTRIBUTIONS 5,396.30



### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

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**S-A2** (19/11)

Campaign to Elect Nicole Charlwood		OF	1
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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2020/10/04	Campaign Launch Event - Crawford Bay	50	\$ 20.0
2020/10/03	Campaign Launch Event - Creston	50	\$ 40.0
		TOTAL	\$ 60.00



#### **SUMMARY OF ELECTION ADVERTISING**

## **EXPENSES BY CLASS**

THIS IS AN AMENDED REPORT

Sm-A-C

(20/08)

**CANDIDATE** IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY				
Campaign to Elect Nicole Charlwood				
Value of sponsored election advertising (including value of preparing and conducting)				
	Election expenses us	sed c	luring campaign perio	Expenses not used
	Subject to limits		Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	135.44			
Newspapers and periodicals	2,273.02			
Promotional materials, including newsletters, brochures, buttons and novelty items	7,565.87			
Radio	823.41			
Search engine marketing and optimization				
Signs (lawn signs, billboards, etc.)	11,535.17			
Social media (social ads, targeted ads, content boosting, etc.)	188.11			
Television				
Website displays	1,500.00			
Other forms of advertising (describe)				
				J [
Total expenses	24,021.02	A	0.00	0.00 C



### PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT SIS AN AMENDED REPORT



(20/03)

	FILING ENTITY gn to Elect Nicole Charlwood					
	ortation to, from or within electoral d	listrict	Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
		Air travel				
		Bus, taxi				
		Rental vehicle				
		Private vehicle				
	Other (Describe)					
		Total	0.00	<b>A1</b>	0.00	A2
		Airbnb, hotel, motel			483.00	
	lodging, meals and incidental es while travelling	Meals			36.83	
	Incidental expenses (Describe)	Wedie			30.03	
		Total	0.00	B1	519.83	B2
		iotai [	0.00		313.03	
	r necessary personal expenses	Family care				
related 1	to campaign/contest	Disability expenses				
	Cost of rentir	ng a temporary residence				
		Total	0.00	C1	0.00	C2
		Total (A + B + C)	0.00	D1	519.83	D2
		Total personal exper	nses (D1 + D2):		519.83 E	
For can	didates and nomination contestants	only				
	Total personal expenses use	d during the election can	npaign period:		519.83 <b>F</b>	
	Total personal expenses not use	d during the election can	npaign period:		G	



#### TRANSFERS RECEIVED AND GIVEN

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

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Campaign to Elect Nicole Charlwood	OF	1	ĺ

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2020/10/02	Green Party Political Association		8,943.23		
2020/10/06	Green Party Political Association		1,953.15		
2020/10/09	Green Party Political Association		2,150.00		
2020/10/13	Green Party Political Association		3,730.00		
2020/10/16	Green Party Political Association		1,505.00		
2020/10/19	Green Party Political Association		2,295.00		
2020/10/23	Green Party Political Association		755.00		
2021/04/12	Green Party Political Association		1,721.90		
	TOTAL	Α	23,053.28	В	0.00



# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

**Sm-CR** (20/07)

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	Campaign to Elect Nicole Charlwood
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
4,200.00	Accounting and audit services
17,665.22	Advertising
353.19	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
320.25	Furniture and equipment
	Interest expense
370.00	Office rent, utilities, insurance and maintenance
377.27	Office supplies and stationery
519.83	Personal expenses of candidate
7,013.32	Postage and courier
5,050.00	Professional services
1,582.00	Research and data, including election surveys and polls
	Salaries and benefits (excluding candidates)
382.24	Social functions
	Subscriptions and dues
218.39	Telecommunications and information technology
1,748.44	Travel
0.00	ner expenses (describe)
39,800.15 A	TOTAL
17349.30 В	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



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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
2020/10/05	Nelson Star	1.	Advertising		\$ 850.69
2020/10/13	East Shore Mainsteet	2.	Advertising		\$ 68.25
2020/10/15	Pennywise	3.	Advertising		\$ 309.02
2020/10/16	Nelson Daily	4.	Advertising		\$ 210.00
2020/10/22	Valley Voice	5.	Advertising		\$ 144.90
2020/10/02	Valley Voice	6.	Advertising		\$ 144.90
2020/10/24	Creston Advance	7.	Advertising		\$ 545.27
2020/10/10	Carlo Alcos	8.	Advertising		\$ 1,417.50
2020/09/30	KDG Photography	9.	Advertising		\$ 305.00
2020/10/06	Hall Printing	10.	Advertising		\$ 46.85
2020/10/06	Hall Printing	11.	Advertising		\$ 49.27
			TOTAL	Α	\$ 4,091.65

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	ſ	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/06	Hall Printing	12.	Advertising		\$ 1,919.71
2020/10/16	Hall Printing	13.	Advertising		\$ 1,827.50
2020/10/23	Hall Printing	14.	Advertising		\$ 1,590.23
2020/10/25	Carlo Alcos	15.	Advertising		\$ 367.50
2020/11/02	Keith Wiley	16.	Advertising		\$ 36.00
2020/10/14	Kootenay Coop Radio	17.	Advertising		\$ 277.20
2020/10/24	Juice FM Creston	18.	Advertising		\$ 546.21
2020/10/06	Hall Printing	19.	Advertising		\$ 71.14
2020/10/07	SpeedPro	20.	Advertising		\$ 2,058.56
2020/10/09	RONA	21.	Advertising		\$ 99.57
2020/10/15	SpeedPro	22.	Advertising		\$ 2,793.75
			TOTAL	A	\$ 11,587.37

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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
2020/10/16	Home Hardware	21.	Advertising		\$ 144.23
2020/10/16	RONA	21.	Advertising		\$ 29.91
2020/10/16	Valhalla Pure Outfitters	21.	Advertising		\$ 11.20
2020/10/16	Home Hardware	21.	Advertising		\$ 10.62
2020/10/13	Shell Canada	23.	Advertising		\$ 46.50
2020/10/17	Shell Canada	23.	Advertising		\$ 42.00
2020/10/24	Shell Canada	23.	Advertising		\$ 25.00
2020/10/21	Shell Canada	23.	Advertising		\$ 35.00
2020/10/24	withdrawn as reimburseable	24.			\$ 0.00
2020/10/05	Noah Funk	25.	Advertising		\$ 1,500.00
2020/10/01	Hairy Productions	26.	Furniture and Equipment		\$ 210.00
			TOTAL	Α	\$ 2,054.46

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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
2020/10/23	Hairy Productions	27.	Furniture and Equipment	\$ 110.25
2020/10/25	Kristina Beck	28.	Office rent, utilities, insurance and	d m \$ 370.00
2020/10/14	Aaron Beck	29.	Office supplies and stationery	\$ 64.95
	expense withdrawn			
2020/10/22	Cowans Office Supplies	30.	Office supplies and stationery	\$ 11.64
2020/10/23	Kotenay Co-op	30.	Office supplies and stationery	\$ 120.73
2020/10/23	Save-on Foods	30.	Office supplies and stationery	\$ 99.95
2020/10/02	Magnuson Hotel	31.	Personal-Airbnb, Hotel, Motel	\$ 204.70
2020/10/12	Creston Valley Motel	31.	Personal-Airbnb, Hotel, Motel	\$ 193.20
2020/10/16	Creston Valley Motel	31.	Personal-Airbnb, Hotel, Motel	\$ 85.10
2020/09/23	Hume Hotel	31.	Personal-Meals	\$ 36.83
			TOTAL	<b>A</b> \$ 1,297.35

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**S-CR** (19/04)

NAME OF FILING ENTITY
Campaign to Elect Nicole Charlwood

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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
2020/10/06	Hall Printing	32.	Postage and courier		\$ 3,298.68
2020/10/16	Hall Printing	33.	Postage and courier		\$ 1,092.44
2020/10/25	Devon Caron-Volunteer Coordinator	34.	Professional Services		\$ 1,000.00
2020/10/25	Andy Shadrack-GOTV Cordinator	35.	Professional Services		\$ 300.00
2020/10/25	Jade Oseki-Asst Campaign Manager 36. Professional Services		\$ 750.00		
2020/10/25	20/10/25 Alyssa Nebel-Events Coordinator 37. Professional Services		\$ 500.00		
2020/10/25	Carolyn Satov-Data and Privacy Coo	ey Cod 38. Professional Services		\$ 500.00	
2020/10/25	Natalie Fitz-Earle-Signs Cordinator	39.	Professional Services		\$ 500.00
2020/10/25	0/25 Kristina Beck-Campaign Manager 40. Professional Services		\$ 1,500.00		
2020/09/28	020/09/28 Oracle POII 41. Research and Data		\$ 1,582.00		
2020/09/19	Village of Salmo	42.	Social Functions		\$ 10.00
		<u> </u>	TOTAL	Α	\$ 11,033.12

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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
2020/10/25	Hume Hotel	43.	Social Functions		\$ 372.24
2020/10/06	Telus	31.	Telecommunications and inform	ation	\$ 117.60
2020/10/24	Creston Hotel	44.	Travel		\$ 131.10
2020/10/24	Jimmy's Grill	45.	Travel		\$ 22.70
2020/10/25	Practicar	46.	5. Travel		\$ 239.47
2020/10/25	Husky	45.			\$ 43.55
2020/10/23	Hall Priting	47.			\$ 2,497.59
2020/09/30	The Source	48.	Telecommunications and inform	atior	\$ 89.59
2020/10/05	Walmart	48.	Advertising		\$ 25.89
2020/09/30	Walmart	48.	Advertising		\$ 61.97
2020/10/05	SHARE Nelson	48.	Advertising		\$ 6.69
			TOTAL	Α	\$ 3,608.39

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY		VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/05	Dollar Store	48.	Advertising		\$ 40.89
2020/10/30	CIBC	49.	Bank Fees		\$ 35.00
2020/11/07	Villa Motel	50.	Travel		\$ 649.25
2020/11/07	Amanda's Restaurant	50.	Travel		\$ 16.28
2020/10/08	Kaslo Pharmacy	50.	Advertising-Promotional Material		\$ 6.30
2020/10/08	Canada Post	50.	Postage		\$ 2.04
2020/11/05	Thors Plzza	50.	Travel		\$ 28.92
2020/11/05	Kootenay Coop	50.	Travel		\$ 21.97
2020/11/02	Telus	50.	Telecommunications and inform	mation	\$ 11.20
2020/11/07	Amandas Restaurant	50.	Travel		\$ 19.02
2020/10/24	Empire Coffee	51. Office Supplies and Stationary			\$ 80.00
			TOTAL	Α	\$ 910.87

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**S-CR** (19/04)

FOR ELECTIONS BC

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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	ADJUSTMENT
2020/11/30	Kootenay Car Share	52.	Travel	\$ 576.18	
2020/11/13	Canada Post	53.	Postage and Courier	\$ 122.57	
2021/02/04	Grant Thornton LLP	54.	Accounting and Audit Services	\$ 4,200.00	
2021/08/27	CIBC	55.	Bank Charges	\$ 318.19	
		-			
		-			
		-			
		-			
		-			
		-			
		-			
	1	1	TOTAL	<b>A</b> \$ 5,216.94	