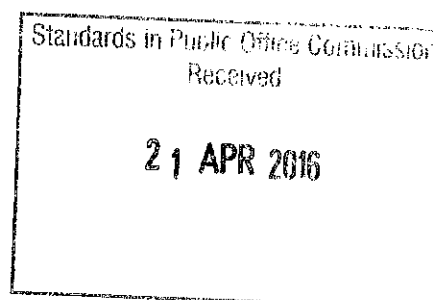


Election Expenses Statement

Please complete in **BLOCK CAPITALS** and black ink

1. Other Person details	
Name	Independent Alliance
Address	Leinster House, Kildare Street, Dublin 2
Phone	086 8595815
Email	info@independentalliance.ie



Please Complete, Print, Sign and Return to the Standards Commission

2. List here any persons authorised by the Other Person to incur election expenses on his/her behalf

Name: Aisling Dunne

Address: Leinster House, Kildare Street, Dublin 2

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT

Please Complete, Print, Sign and Return to the Standards Commission

3. Details of election expenses incurred by the Other Person

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

3A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	Facebook ad- Post boosted 25/02/16	€69.00
A2	Facebook ad- Post boosted 25/02/16	€100.00
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€169.00

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1	Buswells Hotel- Board Room rental for press conference on 12/02/16	€150
B2	Buswells Hotel- refreshments for participants at press conference on 12/02/16	€38.30
B3	Travel expenses for speaker Liam Weeks at press conference on 12/02/16	€10
B4	Reads- Booklets for Press conference for distribution to media outlets	€70.00
B5	Buswells Hotel- Board Room rental on 24/02/16	€100
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€368.30

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
	List election poster expenses which were not met out of public funds
Ref.	Expenditure Item Cost
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
F1	Setanta Car Park- transported equipment & volunteers for Press conference in Buswells- 12/02/16
F2	
F3	
F4	
F5	
F6	
F7	
F8	
F9	
F10	
F11	
F12	
F	Total:
	€15.00

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
	List market research expenses which were not met out of public funds
Ref.	Expenditure Item
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
	List campaign worker expenses which were not met out of public funds
Ref.	Expenditure Item
	Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €

Use additional pages if necessary

4. Expenses Review	
Section	Expense Total (€)
3A - Advertising	€169.00
3B - Publicity	€368.30
3C – Election Posters	€
3D – Other Election Material	€
3E – Office and Stationery	€
3F – Transport and Travel	€15.00
3G – Market Research	€
3H – Campaign Workers	€
Overall Expense total:	€552.30

Please Complete, Print, Sign and Return to the Standards Commission

5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
NONE		

NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 5 of the statement.

6. Details of Claims received 45 days after polling day (11 April 2016)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)
NONE		

NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

7. Statutory Declaration

Part A of Statutory Declaration

(To be completed in full by the Election Agent)

I (Other Person) Aisling Dunne, on behalf of Independent Alliance do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Other Person Aisling Dunne

Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*) MATTIE MCGRATH,
~~a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate)~~ by (*Insert name of election agent furnishing the statement*)

AISLING DUNNE who is personally known to me,

or

who is identified to me by..... who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [*date of issue*]

..... by the authorities of [*issuing state*]which is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. issued on [date of issue]
.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no.issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness *Mattie Mc Grath PC*

Category of witness* *Peace Commissioner*

Place of Signature *Darl Ennam*

Date *20/04/2016*

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

Standards in Public Office Commission
Received
21 APR 2016

Explanatory Note

**Other Person
Election Expenses Statement form**

Electoral Act, 1997, as amended

The Other Person should:
refer to the Guidelines published by the Standards in Public Office Commission, and if
necessary request advice on completion of the statement from:

Standards in Public Office Commission:

Tel: (01) 639 5666

Or sipo@sipo.ie

PLEASE NOTE:

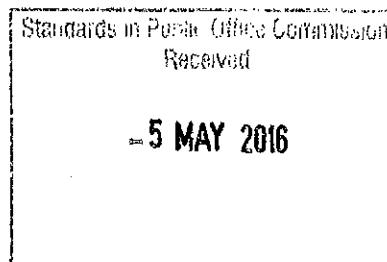
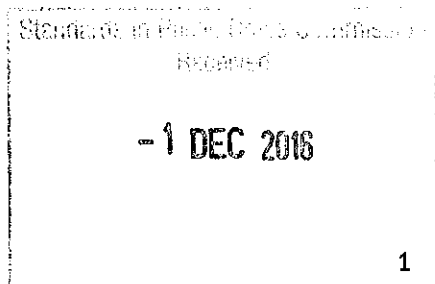
The Standards Commission Secretariat will be available to meet Other Persons to assist in the completion of the statement.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97 in value.

In part 5 of the statement, ensure that the reference number in column 1 is written on the accompanying invoice, voucher or receipt, where appropriate.

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, D02 HE97 not later than 56 days after polling day, i.e. 22 April 2016.

Failure to furnish the documentation on time will result in a file on the matter being referred to the Gardaí.

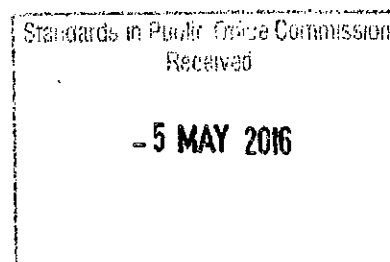
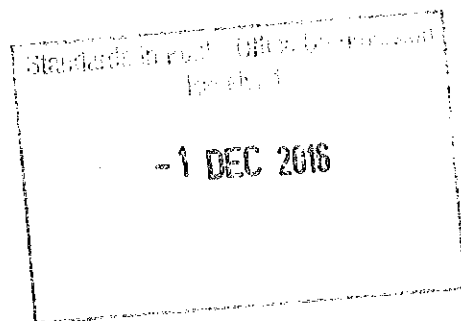


Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Other Person details	
Name	NEPPC
Address	PO BOX 106, NAVAN, MEATH
Phone	087 680 3666
Email	info@nepp.ie;



Please Complete, Print, Sign and Return to the Standards Commission

3. Details of election expenses incurred by the Other Person

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

3A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.
List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item
A1	
A2	
A3	
A4	
A5	
A6	
A7	
A8	
A9	
A10	
A11	
A12	
A	Total:

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

2. List here any persons authorised by the Other Person to incur election expenses on his/her behalf

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT

Please Complete, Print, Sign and Return to the Standards Commission

3C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
	List election poster expenses which were not met out of public funds
Ref.	Expenditure Item
	Cost
C1	€ NIL
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
B1	€ NIL
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1		€NIL
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	Total:

Cost
€NIL
€
€
€
€
€
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€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
F1	
F2	
F3	
F4	
F5	
F6	
F7	
F8	
F9	
F10	
F11	
F12	
F	Total:
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€NIL
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
	List campaign worker expenses which were not met out of public funds
Ref.	Expenditure Item
	Cost
H1	e NIL
H2	e
H3	e
H4	e
H5	e
H6	e
H7	e
H8	e
H9	e
H10	e
H11	e
H12	e
H	Total: e

Use additional pages if necessary

4. Expenses Review	
Section	Expense Total (€)
3A - Advertising	€ NIL
3B - Publicity	€
3C - Election Posters	€
3D - Other Election Material	€
3E - Office and Stationery	€
3F - Transport and Travel	€
3G - Market Research	€
3H - Campaign Workers	€
Overall Expense total:	€ NIL

Please Complete, Print, Sign and Return to the Standards Commission

5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
		NIL

NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 5 of the statement.

6. Details of Claims received 45 days after polling day (11 April 2016)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)
		NIL

NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

7. Statutory Declaration

**Part A of Statutory Declaration
(To be completed in full by the Election Agent)**

I (Other Person) PADRAIG O'REILLY, do solemnly and sincerely declare that the attached Election Expenses Statement is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Other Person *PO Reilly*

Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*)..... *PAUL BRADY*.....
a ~~notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate)~~ by (*Insert name of election agent furnishing the statement*)

PADRAIG O'REILLY..... who is ~~personally known to me,~~

or

who is identified to me by..... who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. [redacted] issued on [date of issue] *21/8/16*..... by the authorities of [*IRELAND*]..... which

is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

D
National identity card no. Issued on [date of issue]
..... by the authorities of [issuing state] (which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state] which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. Issued on
[date of issue] by the Minister for Justice, Equality and Defence

D
Signature of witness *Paul Brady*

Category of witness* *Commissioner for Oaths*

Place of Signature *Railway St Naven Co Wick*

Date *21/01/16*

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

PAUL BRADY & Co.

Solicitors

**3, Railway Street,
Naven, Co. Wick**

Standards in Public Office Commission
Received

- 5 MAY 2016

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Other Person details	
Name	Pro Life Campaign
Address	Clifton House, Lower Fitzwilliam Street, Dublin 2
Phone	01-6629275
Email	info@prolifecampaign.ie

Standards in Public Office Commission
Received
2011/10/10

2. List here any persons authorised by the Other Person to incur election expenses on his/her behalf

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT

Please Complete, Print, Sign and Return to the Standards Commission

3. Details of election expenses incurred by the Other Person

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

3A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	Youghal News	€230.00
A2	Anglo Celt	€430.50
A3	Irish Catholic ad	€922.50
A4	Connacht Tribune	€799.50
A5	Galway Independent	€608.85
A6	Tuam Herald	€553.50
A7	Northern Standard	€220.00
A8	Wexford People	€442.80
A9	An Post	€16,620.68
A10		€
A11		€
A12		€
A	Total:	€20,828.33

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
	List publicity expenses which were not met out of public funds
Ref.	Expenditure Item
	Cost
B1	Getty Images
	€1,045.50
B2	Andrew Ascough Video
	€350.00
B3	
	€
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	Total:
	€1,395.50

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
	List election poster expenses which were not met out of public funds
Ref.	Expenditure Item
	Cost
C1	Hadleigh Print Invoice 377
	€212.88
C2	
	€
C3	
	€
C4	
	€
C5	
	€
C6	
	€
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	Total:
	€212.88

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
	List other election material expenses which were not met out of public funds
Ref.	Expenditure Item
	Cost
D1	Hadleigh Print
	€891.85
D2	Western Web
	€984.00
D3	Hurson Design
	€826.00
D4	iSupply
	€6,998.70
D5	Facebook ads
	€6,247.14
D6	You Tube
	€1,926.63
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	Total:
	€17,874.32

Use additional pages if necessary

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Please Complete, Print, Sign and Return to the Standards Commission

3E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	Total: €

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
	List market research expenses which were not met out of public funds
Ref.	Expenditure Item Cost
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	Total: €

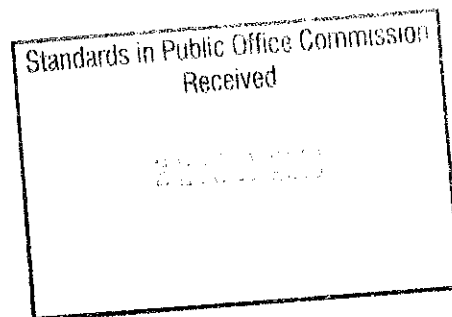
Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

3H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €

Use additional pages if necessary



4. Expenses Review	
Section	Expense Total (€)
3A - Advertising	€20,828.33
3B - Publicity	€1,395.50
3C – Election Posters	€212.88
3D – Other Election Material	€17,874.32
3E – Office and Stationery	€
3F – Transport and Travel	€
3G – Market Research	€
3H – Campaign Workers	€
Overall Expense total:	€40,311.03

5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)

NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 5 of the statement.

6. Details of Claims received 45 days after polling day (11 April 2016)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:


Description of Item	Name & Address of Supplier	Amount Claimed (€)

NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

7. Statutory Declaration

**Part A of Statutory Declaration
(To be completed in full by the Election Agent)**

I (Other Person) John Smyth, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Other Person 

Part B of Statutory Declaration (to be completed in full by the witness)
When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*)..... LOUIS J. DOCKERY,
~~a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate)~~ by (*Insert name of election agent furnishing the statement*)

..... JOHN SMYTH who is personally known to me,

or
who is identified to me by..... who is personally known to me,

or
whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [*date of issue*]
..... by the authorities of [*issuing state*] which
is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

National Identity card no. issued on [date of issue]
.....by the authorities of [issuing state]..... (which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement) LD

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness *Louis J. Dockery*

Category of witness* *PRACTISING SOLICITOR*

Place of Signature *MESPIl HOUSE, SUSSEX ROAD, DUBLIN 4*

Date *22/04/16*

**Louis J. Dockery,
Dockery Solicitors,
Mespil House,
Sussex Road,
Dublin 4.**

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**