

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	DIRECT DEMOCRACY IRELAND
Name of National Agent	Stephen Sinclair
Office Address	[REDACTED]

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Patrick Greene	Midlands North West	0.00	0.00
2. Jaan Van De Venn	Ireland South	0.00	0.00
3.			
4.			
5.			

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: None

Amount authorised to spend:

Amount spent:

Name: None
Amount authorised to spend:
Amount spent:

Name: None
Amount authorised to spend:
Amount spent:

Name: None
Amount authorised to spend:
Amount spent:

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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€ 0.00
A2		€ 0.00
A3		€ 0.00
A4		€ 0.00
A5		€ 0.00
A6		€ 0.00
A7		€ 0.00
A8		€ 0.00
A9		€ 0.00
A10		€ 0.00
A11		€ 0.00
A12		€ 0.00
A	Total:	€ 0.00
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€ 0.00
A14		€ 0.00
A15		€ 0.00
A	Total:	€ 0.00

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.

4B	Publicity (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1		€ 0.00
B2		€ 0.00
B3		€ 0.00
B4		€ 0.00
B5		€ 0.00
B6		€ 0.00
B7		€ 0.00
B8		€ 0.00
B9		€ 0.00
B10		€ 0.00
B11		€ 0.00
B12		€ 0.00
B	Total:	€ 0.00
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€ 0.00
B14		€ 0.00
B15		€ 0.00
B	Total:	€ 0.00

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.

4C	Election Posters (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item
	Cost
C1	€ 0.00
C2	€ 0.00
C3	€ 0.00
C4	€ 0.00
C5	€ 0.00
C6	€ 0.00
C7	€ 0.00
C8	€ 0.00
C9	€ 0.00
C10	€ 0.00
C11	€ 0.00
C12	€ 0.00
C	Total: € 0.00
	List below election poster expenses which <u>were</u> originally met out of public funds
C13	€ 0.00
C14	€
C15	€
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.

4D	Other Election Material (NATIONAL LEVEL) 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	€ 0.00
D2	€ 0.00
D3	€ 0.00
D4	€ 0.00
D5	€ 0.00
D6	€ 0.00
D7	€ 0.00
D8	€ 0.00
D9	€ 0.00
D10	€ 0.00
D11	€ 0.00
D12	€ 0.00
D	Total: € 0.00
	List below other election material expenses which were originally met out of public funds
D13	€ 0.00
D14	€ 0.00
D15	€ 0.00
D	Total: € 0.00

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.

4E	Office and Stationery (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€ 0.00
E2		€ 0.00
E3		€ 0.00
E4		€ 0.00
E5		€ 0.00
E6		€ 0.00
E7'		€ 0.00
E8		€ 0.00
E9		€ 0.00
E10		€ 0.00
E11		€ 0.00
E12		€ 0.00
E	Total:	€ 0.00
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€ 0.00
E14		€ 0.00
E15		€ 0.00
E	Total:	€ 0.00

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.

4F	Transport and Travel (NATIONAL LEVEL) 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:
	List below travel and transport expenses which were originally met out of public funds
F13	
F14	
F15	
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.

4G	Market Research (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1		€ 0.00
G2		€ 0.00
G3		€ 0.00
G4		€ 0.00
G5		€ 0.00
G6		€ 0.00
G7		€ 0.00
G8		€ 0.00
G9		€ 0.00
G10		€ 0.00
G11		€ 0.00
G12		€ 0.00
G	Total:	€ 0.00
	List below market research expenses which <u>were</u> originally met out of public funds	
G13		€ 0.00
G14		€ 0.00
G15		€ 0.00
G	Total:	€ 0.00

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.

4H	Campaign Workers (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€ 0.00
H2		€ 0.00
H3		€ 0.00
H4		€ 0.00
H5		€ 0.00
H6		€ 0.00
H7		€ 0.00
H8		€ 0.00
H9		€ 0.00
H10		€ 0.00
H11		€ 0.00
H12		€ 0.00
H	Total:	€ 0.00
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€ 0.00
H14		€ 0.00
H15		€ 0.00
H	Total:	€ 0.00

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 0.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 0.00
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 0.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 0.00
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL) 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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
J1			€ 0.00
J2			€ 0.00
J3			€ 0.00
J4			€ 0.00
J5			€ 0.00
J6			€ 0.00
J7			€ 0.00
J8			€ 0.00
J9			€ 0.00
J10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
J11			€ 0.00
J12			€ 0.00
J13			€ 0.00
J14			€ 0.00
J15			€ 0.00

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.

5K	Publicity (INDIVIDUAL LEVEL) 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.		
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List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
K1			€ 0.00
K2			€ 0.00
K3			€ 0.00
K4			€ 0.00
K5			€ 0.00
K6			€ 0.00
K7			€ 0.00
K8			€ 0.00
K9			€ 0.00
K10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
K11			€ 0.00
K12			€ 0.00
K13			€ 0.00
K14			€ 0.00
K15			€ 0.00

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.

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
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List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
L1			€ 0.00
L2			€ 0.00
L3			€ 0.00
L4			€ 0.00
L5			€ 0.00
L6			€ 0.00
L7			€ 0.00
L8			€ 0.00
L9			€ 0.00
L10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
L11			€ 0.00
L12			€ 0.00
L13			€ 0.00
L14			€ 0.00
L15			€ 0.00

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.

5M	Other Election Material (INDIVIDUAL LEVEL) 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.
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List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1			€ 0.00
M2			€ 0.00
M3			€ 0.00
M4			€ 0.00
M5			€ 0.00
M6			€ 0.00
M7			€ 0.00
M8			€ 0.00
M9			€ 0.00
M10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
M11			€ 0.00
M12			€ 0.00
M13			€ 0.00
M14			€ 0.00
M15			€ 0.00

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.

5N	<p>Office and Stationery (INDIVIDUAL LEVEL) 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.</p>
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List expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
N1			€ 0.00
N2			€ 0.00
N3			€ 0.00
N4			€ 0.00
N5			€ 0.00
N6			€ 0.00
N7			€ 0.00
N8			€ 0.00
N9			€ 0.00
N10			€ 0.00
List expenses which were originally met out of public funds			
N11			€ 0.00
N12			€ 0.00
N13			€ 0.00
N14			€ 0.00
N15			€ 0.00

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.

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading 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, taxi and hackney services and courier services.
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List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
P1			€ 0.00
P2			€ 0.00
P3			€ 0.00
P4			€ 0.00
P5			€ 0.00
P6			€ 0.00
P7			€ 0.00
P8			€ 0.00
P9			€ 0.00
P10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
P11			€ 0.00
P12			€ 0.00
P13			€ 0.00
P14			€ 0.00
P15			€ 0.00

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.

5Q	<p>Market Research (INDIVIDUAL LEVEL) 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.</p>
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List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€ 0.00
Q2			€ 0.00
Q3			€ 0.00
Q4			€ 0.00
Q5			€ 0.00
Q6			€ 0.00
Q7			€ 0.00
Q8			€ 0.00
Q9			€ 0.00
Q10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
Q11			€ 0.00
Q12			€ 0.00
Q13			€ 0.00
Q14			€ 0.00
Q15			€ 0.00

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.

5R	<p>Campaign Workers (INDIVIDUAL LEVEL) 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)</p>
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List expenses which <u>were not</u> met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
R1			€ 0.00
R2			€ 0.00
R3			€ 0.00
R4			€ 0.00
R5			€ 0.00
R6			€ 0.00
R7			€ 0.00
R8			€ 0.00
R9			€ 0.00
R10			€ 0.00
List expenses which <u>were originally</u> met out of public funds			
R11			€ 0.00
R12			€ 0.00
R13			€ 0.00
R14			€ 0.00
R15			€ 0.00

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

Expenses met out of public funds

Complete this review by adding total calculated expenses that **were**

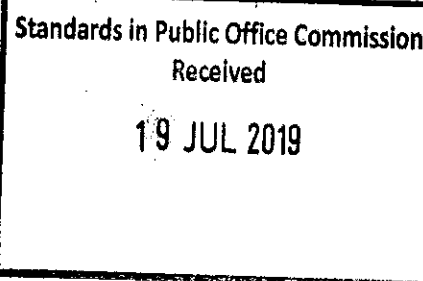
met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Fianna Fáil
Name of National Agent	Seán Dorgan
Office Address	Áras de Valera 65-66 Lower Mount Street Dublin 2



2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Barry Andrews	Dublin	€170,000	€150,340.06
2. Malcolm Byrne	Ireland South	€130,000	€108,425.91
3. Billy Kelleher	Ireland South	€130,000	€99,365.58
4. Anne Rabbitte	Midlands Northwest	€130,000	€99,325.87
5. Brendan Smith	Midlands Northwest	€170,000	€152,000.75

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: 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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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	Irish Independent Online	€6,150.00
A2	Social media – facebook/instagram	€2,187.68
A3	Social media – twitter	€2,460.84
A4	Social media – google ads	€470.44
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€11,268.96
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL) 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	Party Political Broadcast	€17,821.64
B2	Manifesto print	€85.00
B3	Manifesto Launch – room hire	€823.25
B4	Manifesto Launch – PA and lighting	€738.00
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€19,467.89
List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€
B14		€
B15		€
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.

4C	Election Posters (NATIONAL LEVEL) 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: €
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	€
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.

4D	Other Election Material (NATIONAL LEVEL) 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	Candidates featuring on other candidate literature/advertising Allocated amount only.
	€20,000
D2	
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	Total:
	€20,000.00
List below other election material expenses which were originally met out of public funds	
D13	
	€
D14	
	€
D15	
	€
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.

4E	Office and Stationery (NATIONAL LEVEL) 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: €
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
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.

4F	Transport and Travel (NATIONAL LEVEL)	
	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:	€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
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.

4G	Market Research (NATIONAL LEVEL) 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: €
List below market research expenses which were originally met out of public funds	
G13	€
G14	€
G15	€
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.

4H	Campaign Workers (NATIONAL LEVEL) 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: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€11,268.96
4B - Publicity	€19,467.89
4C – Election Posters	€
4D – Other Election Material	€20,000.00
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€50,736.85

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1	Adtruck	Barry Andrews	€959.40
J2	Dublin People advertising	Barry Andrews	€5,227.50
J3	Adtruck	Barry Andrews	€1,119.30
J4	Promobikes	Barry Andrews	€1,918.80
J5	Dublin Gazette	Barry Andrews	€4,999.95
J6	Adtruck	Barry Andrews	€196.80
J7	Adtruck	Barry Andrews	€1,119.30
J8	Adtruck	Malcolm Byrne	€799.50
J9	Adtruck	Malcolm Byrne	€1,119.30
J10	Adtruck	Malcolm Byrne	€799.50
J11	Buses	Malcolm Byrne	€1,408.95
J12	Local newspaper advertising –KBM	Malcolm Byrne	€3,683.85
J13	Adtruck	Malcolm Byrne	€1,119.30
J14	Irish Independent Advert	Malcolm Byrne	€9,840.00
J15	Adtruck	Malcolm Byrne	€959.40
J16	Adtruck	Malcolm Byrne	€196.80
J17	Adtruck	Billy Kelleher	€959.40
J18	Adtruck	Billy Kelleher	€1,119.30
J19	Adtruck	Billy Kelleher	€799.50

J20	Adtruck	Billy Kelleher	€1,119.30
J21	Adtruck	Billy Kelleher	€799.50

J22	Bus advertising	Billy Kelleher	€7,044.50
J23	Local newspaper advertising –KBM	Billy Kelleher	€3,683.85
J24	Local newspaper advertising	Billy Kelleher	€431.73
J25	Examiner advertising	Billy Kelleher	€3,913.86
J26	Social media advertising	Billy Kelleher	€6,150.00
J27	Adtruck	Billy Kelleher	€196.80
J28	City Impacts advertising	Billy Kelleher	€2,952.00
J29	Adtruck	Anne Rabbitte	€196.80
J30	Advert with local election candidate Galway	Anne Rabbitte	€108.53
J31	Adtruck	Anne Rabbitte	€959.40
J32	Local newspaper advertising - KBM	Anne Rabbitte	€3,683.85
J33	Local newspaper advertising – Sligo	Anne Rabbitte	€369.00
J34	Adtruck	Anne Rabbitte	€1,119.30
J35	Adtruck	Anne Rabbitte	€1,801.95
J36	Local newspaper advertising - Galway	Anne Rabbitte	€984.00
J37	Adtruck	Anne Rabbitte	€799.50
J38	Adtruck	Anne Rabbitte	€1,119.30
J39	Adtruck	Anne Rabbitte	€799.50
J40	Local newspaper advertising - Mayo	Anne Rabbitte	€1,242.30
J41	Local newspaper advertising – Mayo	Anne Rabbitte	€615.00
J42	Local newspaper advertising - Sligo	Anne Rabbitte	€369.00
J43	Local newspaper advertising - Tuam	Anne Rabbitte	€1,032.72
J44	Bus advertising	Anne Rabbitte	€2,817.82
J45	Irish Independent advertising	Brendan Smith	€19,680.00
J46	Farmers journal advertising	Brendan Smith	€738.00
J47	Farmers journal advertising	Brendan Smith	€2,351.76

J48	Talk of the town online advert	Brendan Smith	€230.00
J49	Local newspaper advert – Donegal	Brendan Smith	€246.00
J50	Local news online advert – Donegal	Brendan Smith	€369.00
J51	Local newspaper advert, multiple. KBM	Brendan Smith	€5,316.06
J52	Local newspaper advert – Donegal	Brendan Smith	€615.00
J53	Local newspaper advert, multiple. KBM	Brendan Smith	€3,683.85
J54	Local newspaper advert – Donegal	Brendan Smith	€184.50
J55	Local newspaper advert – Donegal	Brendan Smith	€184.50
J56	Bus advertising	Brendan Smith	€4,226.73
J57	Adtruck	Brendan Smith	€196.80
J58	Adtruck	Brendan Smith	€959.40
J59	Adtruck	Brendan Smith	€1,119.30
J60	Adtruck	Brendan Smith	€799.50
J61	Adtruck	Brendan Smith	€1,119.30
J62	Adtruck	Brendan Smith	€799.50
J63	Local newspaper advert – Galway – SPLIT with locals	Anne Rabbitte	€58.88
J64	Local newspaper advert – Roscommon – SPLIT with locals	Anne Rabbitte	€98.40
J65	Facebook advertising	Anne Rabbitte	€97.17
J66	Google adverts	Barry Andrews	€199.79
J67	Google adverts	Anne Rabbitte	€73.84
J68	Google adverts	Billy Kelleher	€99.78
J69	Google adverts	Malcolm Byrne	€287.44
J70	Google adverts	Malcolm Byrne	€349.55
J71	Facebook adverts	Malcolm Byrne	€1,050.00
J72	Facebook adverts	Billy Kelleher	€570.00

J73	Facebook adverts	Barry Andrews	€569.97
J74	Google adverts	Brendan Smith	€1,236.73
	List expenses which <u>were originally</u> met out of public funds		
			€
			€

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5K	Publicity (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1	Media Training	Barry Andrews	€1,107.00
K2	Photography	Barry Andrews	€307.50
K3	Photography	Barry Andrews	€492.00
K4	Media Training	Malcolm Byrne	€1,107.00
K5	Photography	Malcolm Byrne	€87.50
K6	Photography	Malcolm Byrne	€984.00
K7	Photography	Billy Kelleher	€87.50
K8	Photography	Billy Kelleher	€984.00
K9	Photography	Anne Rabbitte	€170.25
K10	Photography	Anne Rabbitte	€984.00
K11	Photography	Anne Rabbitte	€430.50
K12	Media Training	Anne Rabbitte	€1,107.00
K13	Media Training	Brendan Smith	€1,107.00
K14	Photography	Brendan Smith	€984.00
K15	Photography	Brendan Smith	€300.00
K16	Photography	Brendan Smith	€984.00
K17	Photography	Brendan Smith	€100.00

K18	Videography	Barry Andrews	€2,000.00
K19	Photography	Barry Andrews	€369.00
	List expenses which <u>were originally</u> met out of public funds		
K19			
K20			€
K21			
K22			€
K23			€
K24			€

Use additional pages if necessary

5L	Election Posters (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1	Public meeting posters	Barry Andrews	€1,019.24
L2	Erection and removal Public meeting posters	Barry Andrews	€530.00
L3	Election posters	Barry Andrews	€31,709.99
L4	Erection of posters	Barry Andrews	€22,847.25
L5	Cable ties (additional)	Barry Andrews	€145.34
L6	Roadsign posters split with Dun Laoghaire LEC	Barry Andrews	€115.97
L7	Roadsign posters split with Dublin Rathdown LEC	Barry Andrews	€39.36
L8	Roadsign posters split with Dublin Bay South LEC	Barry Andrews	€49.20
L9	Roadsign posters split with Dublin South Central LEC	Barry Andrews	€65.60
L10	Roadsign posters split with Dublin Mid West LEC	Barry Andrews	€73.80
L11	Roadsign posters split with Dublin West LEC	Barry Andrews	€73.80
L12	Stakes for roadsigns	Barry Andrews	€149.25
L13	Erection of posters	Malcolm Byrne	€430.50
L14	Erection of posters	Malcolm Byrne	€500.00
L15	Election posters	Malcolm Byrne	€26,047.48
L16	Roadsign posters	Malcolm Byrne	€4,529.99
L17	Billboard erection	Malcolm Byrne	€2,109.45
L18	Stakes for billboards	Malcolm Byrne	€2,388.01
L19	Erection of posters	Malcolm Byrne	€25,384.13

L20	Roadsign posters split with Tipperary LEC	Malcolm Byrne	€77.68
L21	Roadsign posters split with Kilkenny LEC	Malcolm Byrne	€49.20
L22	Roadsign posters split with Offaly LEC	Malcolm Byrne	€39.36
L23	Roadsign posters split with Waterford LEC	Malcolm Byrne	€67.09
L24	Roadsign posters split with Carlow LEC	Malcolm Byrne	€57.40
L25	Roadsign posters split with Birr LEC	Malcolm Byrne	€83.64
L26	Roadsign posters split with Callan Thomastown LEC	Malcolm Byrne	€49.20
L27	Roadsign posters	Malcolm Byrne	€421.89
L28	Election posters	Billy Kelleher	€30,577.49
L29	Erection of posters	Billy Kelleher	€25,384.13
L30	Erection of posters	Billy Kelleher	€500.00
L31	Erection of posters	Billy Kelleher	€1,500.00
L32	Roadsign posters	Billy Kelleher	€246.00
L33	Roadsign posters	Billy Kelleher	€543.60
L34	Roadsign posters split with Limerick LEC	Billy Kelleher	€64.58
L35	Roadsign posters split with Cork North West LEC	Billy Kelleher	€57.40
L36	Roadsign posters split with Cork East LEC	Billy Kelleher	€62.73
L37	Roadsign posters split with Kerry LEC	Billy Kelleher	€27.53
L38	Stakes for posters	Billy Kelleher	€149.25
L39	Election posters	Anne Rabbitte	€30,577.49
L40	Erection of election posters	Anne Rabbitte	€25,384.13
L41	Roadsign posters	Anne Rabbitte	€543.60
L42	Stakes for posters	Anne Rabbitte	€149.25

L43	Roadsign posters split with Kildare LEC	Anne Rabbitte	€98.40
L44	Roadsign posters split with Meath West LEC	Anne Rabbitte	€39.74
L45	Roadsign posters split with Galway East LEC	Anne Rabbitte	€43.41
L46	Roadsign posters split with Mayo LEC	Anne Rabbitte	€59.04
L47	Roadsign posters split with Westmeath LEC	Anne Rabbitte	€44.81
L48	Roadsign posters split with Longford LEC	Anne Rabbitte	€36.90
L49	Roadsign posters split with Roscommon LEC	Anne Rabbitte	€39.20
L50	Roadsign posters split with Galway West LEC	Anne Rabbitte	€42.17
L51	Roadsign posters split with Kildare LEC	Anne Rabbitte	€62.71
L52	Roadsign posters split with Naas LEC	Anne Rabbitte	€32.72
L53	Roadsign posters	Brendan Smith	€246.00
L54	Erection of election posters	Brendan Smith	€1,750.00
L55	Stakes for election posters	Brendan Smith	€149.25
L56	Election posters	Brendan Smith	€30,577.49
L57	Roadsign posters	Brendan Smith	€543.60
L58	Erection of election posters	Brendan Smith	€925.00
L59	Election Posters	Brendan Smith	€8,763.75
L60	Roadsign posters split with Naas LEC	Brendan Smith	€32.72
L61	Roadsign posters split with Meath East LEC	Brendan Smith	€51.66
L62	Roadsign posters split with Monaghan LEC	Brendan Smith	€73.80
L63	Roadsign posters split with Westmeath LEC	Brendan Smith	€44.81
L64	Roadsign posters split with Donegal LEC	Brendan Smith	€65.60
L65	Roadsign posters split with Cavan LEC	Brendan Smith	€28.70
L66	Erection of election posters	Brendan Smith	€25,384.13

L67	Roadsign posters split with Kildare LEC	Brendan Smith	€67.21
L68	Roadsign posters split with Louth LEC	Brendan Smith	€79.85
L69	Erection of posters	Malcolm Byrne	€1,225.00
L70	Roadsign posters split with Longford LEC	Brendan Smith	€36.90
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			
L13			€
L14			€
L15			€

Use additional pages if necessary

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5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1	Canvass cards	Barry Andrews	€730.37
M2	Letterhead	Barry Andrews	€446.49
M3	Leaflets	Barry Andrews	€280.91
M4	Tshirts	Barry Andrews	€504.12
M5	Fabric Banner	Barry Andrews	€559.65
M6	Lapel Stickers	Barry Andrews	€202.95
M7	Pens	Barry Andrews	€1,353.00
M8	Leaflet delivery	Barry Andrews	€17,128.98
M9	Leaflets for delivery	Barry Andrews	€20,336.36
M10	Business cards	Barry Andrews	€62.43
M11	Canvass cards	Barry Andrews	€280.91
M12	Letterhead	Barry Andrews	€446.49
M13	Jackets	Barry Andrews	€565.80
M14	Pull ups	Barry Andrews	€149.08
M15	Litir Um Thoghchán	Barry Andrews	€2,996.40
M16	Canvass cards	Malcolm Byrne	€412.01
M17	Canvass cards	Malcolm Byrne	€730.37
M18	Leaflets	Malcolm Byrne	€752.51
M19	Leaflets	Malcolm Byrne	€967.02
M20	Leaflets	Malcolm Byrne	€526.64

M21	Leaflets	Malcolm Byrne	€447.19
M22	Leaflets	Malcolm Byrne	€409.74
M23	Leaflets	Malcolm Byrne	€957.94
M24	Leaflets	Malcolm Byrne	€473.30
M25	Pull ups	Malcolm Byrne	€149.08
M26	Leaflets	Malcolm Byrne	€1,239.42
M27	Leaflets	Malcolm Byrne	€1,208.78
M28	Canvass cards	Malcolm Byrne	€374.55
M29	Leaflets	Malcolm Byrne	€1,951.07
M30	Leaflets	Malcolm Byrne	€1,141.81
M31	Campaign Clothing	Malcolm Byrne	€530.26
M32	Lapels	Malcolm Byrne	€202.95
M33	Litir Um Thoghchán	Malcolm Byrne	€2,996.40
M34	Canvass cards	Billy Kelleher	€400.98
M35	Canvass cards	Billy Kelleher	€730.37
M36	Litir Um Thoghchán	Billy Kelleher	€2,996.40
M37	Rosettes	Billy Kelleher	€399.75
M38	Campaign Clothing	Billy Kelleher	€530.26
M39	Lapel stickers	Billy Kelleher	€202.95
M40	Pull ups	Billy Kelleher	€149.08
M41	Canvass cards	Anne Rabbitte	€233.70
M42	Canvass cards	Anne Rabbitte	€730.37
M43	Canvass cards	Anne Rabbitte	€250.92
M44	Canvass cards	Anne Rabbitte	€750.30
M45	Lapel stickers	Anne Rabbitte	€202.95

M46	Pull ups	Anne Rabbitte	€149.08
M47	Campaign clothing	Anne Rabbitte	€530.26
M48	Litir Um Thoghchán	Anne Rabbitte	€2,996.40
M49	Leaflets	Brendan Smith	€449.46
M50	Campaign clothing	Brendan Smith	€530.26
M51	Lapels	Brendan Smith	€202.95
M52	Pull ups	Brendan Smith	€149.08
M53	Canvass cards	Brendan Smith	€310.99
M54	Leaflets	Brendan Smith	€3,416.69
M55	Canvass cards	Brendan Smith	€1,239.42
M56	Leaflet Delivery	Brendan Smith	€10,149.71
M57	Leaflets	Brendan Smith	€1,439.18
M58	Litir Um Thoghchán	Brendan Smith	€2,996.40
M59	Website	Barry Andrews	€3,936.00
M60	Canvass cards	Billy Kelleher	€1,444.86
	List expenses which <u>were originally</u> met out of public funds		
		€	
		€	€

		€	€	
				€
		€		
		€		

Use additional pages if necessary

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Office and Stationery (INDIVIDUAL LEVEL)			
5N	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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
N1	Rent	Barry Andrews	€3,075.00
N2	Rent	Barry Andrews	€3,075.00
N3	Postage	Barry Andrews	€950.00
N4	Room Hire public meeting	Barry Andrews	€300.00
N5	Office stationary	Barry Andrews	€100.00
N6			€
N7			€
N8			€
N9			€
N10			€
List expenses which <u>were originally</u> met out of public funds			
N11			€
N12			€
N13			€
N14			€
N15			€

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.

5P	Transport and Travel (INDIVIDUAL LEVEL)		
	Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1	Poster Delivery	Barry Andrews	€633.51
P2	Poster Delivery	Barry Andrews	€676.50
P3	Car rental	Barry Andrews	€3,936.00
P4	Car wrap	Barry Andrews	€2,029.50
P5	Car wrap	Barry Andrews	€2,029.50
P6	Car wrap	Malcolm Byrne	€787.20
P7	Bus wrap	Malcolm Byrne	€3,210.30
P8	Poster Delivery	Malcolm Byrne	€67.65
P9	Stake Delivery	Malcolm Byrne	€180.00
P10	Poster Delivery	Malcolm Byrne	€633.51
P11	Poster Delivery	Malcolm Byrne	€824.10
P12	Poster Delivery	Billy Kelleher	€633.49
P13	Poster Delivery	Billy Kelleher	€1,002.45
P14	Car stickers	Billy Kelleher	€851.26
P15	Car wrap	Anne Rabbitte	€2,029.50
P16	Poster Delivery	Anne Rabbitte	€633.51
P17	Poster Delivery	Anne Rabbitte	€627.30

P18	Poster Delivery	Brendan Smith	€633.51
P19	Car Wrap	Brendan Smith	€2,029.50
P20	Poster Delivery	Brendan Smith	€1,033.20
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			

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.

5Q	Market Research (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1	Media services	Anne Rabbitte	€9,000
R2	Driver	Anne Rabbitte	€3,000
R3	Media services	Brendan Smith	€11,070.00
R4	Media services	Barry Andrews	€6,150.00
R5			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€130,165.11
5K - Publicity	€13,692.25
5L – Election Posters	€305,365.57
5M – Other Election Material	€99,033.75
5N – Office and Stationery	€7,500.00
5P – Transport and Travel	€24,481.49
5Q – Market Research	€nil
5R – Campaign Workers	€29,220.00
Overall Expense total:	€609,458.17

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details

Political Party	Fine Gael
Name of National Agent	Tom Curran
Office Address	51 Upper Mount Street, Dublin 2

Standards in Public Office Commission
Received

19 JUL 2019

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

	Candidate Name	Constituency	Amount Assigned	Total Expenditure on
1	Mairead McGuinness	Midlands North West	100,000.00	10,463.05
2	Maria Walsh	Midlands North West	220,000.00	200,048.95
3	Sean Kelly	South	100,000.00	57,037.83
4	Deirdre Clune	South	100,000.00	67,272.71
5	Andrew Doyle	South	170,000.00	119,390.81
6	Frances Fitzgerald	Dublin	100,000.00	11,154.79
7	Mark Durkan	Dublin	200,000.00	134,299.42
		Total	990,000.00	599,667.56

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Maria Hegarty and Frank Feighan
Amount authorised to spend: 200,049
Amount spent: 200,049

Name: Jim Greene
Amount authorised to spend: 10,463
Amount spent: 10,463

Name: Laura McGonigle and Denis Kirby
Amount authorised to spend: 67,273
Amount spent: 67,273

Name: Ann Doyle
Amount authorised to spend: 119,391
Amount spent: 119,391

Name: John Mitchell and John Kelly
Amount authorised to spend: 11,155
Amount spent: 11,155

Name: Ian Dinan and Una Ryan
Amount authorised to spend: 57,038
Amount spent: 57,038

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL) 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 expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Video	2,726.68
A2	Digital advertising	6,817.89
A3	Digital advertising	3,055.32
0		
A5		
A6		
A7		
A8		
A9		
A10		
A11		
A12		
AA	Subtotal	€ 12,599.89
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		
A14		
A15		
A16		
AB	Subtotal	€ -
A	TOTAL:	€ 12,599.89

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.

4B	Publicity (NATIONAL LEVEL) 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 expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	Policy Irish translation	€ 123.00
B2	Photography	€ 431.00
B3	Photography	€ 246.00
B4	Venue equipment	€ 3,121.25
B5	Venue equipment	€ 124.39
B6	Press conferences AV	€ 1,878.06
B7	Press conferences AV	€ 2,001.21
B8	Venue rental	€ 399.95
B9	Photography	€ 246.00
B10	Press conferences AV	€ 1,939.71
B11	Press conferences AV	€ 1,878.06
B12	Press conferences AV	€ 61.50
B13	Video	€ 21,792.83
B14	Party Political Broadcast	€ 31,488.00
B15	Social Media Consultancy	€ 13,038.00
BA	Subtotal	€ 78,768.96
	List below advertising expenses which <u>were</u> originally met out of public funds	
B13		
B14		
B15		
B16		
BB	Subtotal	€ -
B	TOTAL:	€ 78,768.96

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.

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection and removal of election posters (must be during the election period).	
	List 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		
CA	<i>Subtotal</i>	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
C13		
C14		
C15		
C16		
CB	<i>Subtotal</i>	€ -
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.

4D	Other Election Material (NATIONAL LEVEL) 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 and any other promotional election material.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
D1		
D2		
D3		
D4		
D5		
D6		
D7		
D8		
D9		
D10		
D11		
D12		
<i>DA</i>	<i>Subtotal</i>	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
D13		
D14		
D15		
D16		
<i>DB</i>	<i>Subtotal</i>	€ -
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.

4E	Office and Stationery (NATIONAL LEVEL) 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 expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		
E2		
E3		
E4		
E5		
E6		
E7		
E8		
E9		
E10		
E11		
E12		
<i>EA</i>	<i>Subtotal</i>	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
E13		
E14		
E15		
E16		
<i>EB</i>	<i>Subtotal</i>	€ -
E	TOTAL:	€ -

Use additional pages if necessary

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4F	Transport and Travel (NATIONAL LEVEL) 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 expenses which <u>were not met</u> out of public funds	
Ref.	Expenditure Item	Cost
F1		
F2		
F3		
F4		
F5		
F6		
F7		
F8		
F9		
F10		
F11		
F12		
FA	Subtotal	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
F13		
F14		
F15		
F16		
FB	Subtotal	€ -
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.

4G	Market Research (NATIONAL LEVEL) 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 expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1		
G2		
G3		
G4		
G5		
G6		
G7		
G8		
G9		
G10		
G11		
G12		
GA	Subtotal	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
G13		
G14		
G15		
G16		
GB	Subtotal	€ -
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.

4H	Campaign Workers (NATIONAL LEVEL) 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 expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		
H2		
H3		
H4		
H5		
H6		
H7		
H8		
H9		
H10		
H11		
H12		
<i>HA</i>	<i>Subtotal</i>	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
H13		
H14		
H15		
H16		
<i>HB</i>	<i>Subtotal</i>	€ -
H	TOTAL:	€ -

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds

Section	Expense Total (€)
4A - Advertising	12,599.89
4B - Publicity	78,768.96
4C – Election Posters	-
4D – Other Election Material	-
4E – Office and Stationery	-
4F – Transport and Travel	-
4G – Market Research	-
4H – Campaign Workers	-
Overall Expense total:	91,368.85

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

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.

5J	Advertising (whatever the medium) (INDIVIDUALLEVEL) 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 expenses which were not met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
J1	Digital advertising	Maria Walsh	21,053.85
J2	Advertising print	Sean Kelly	264.45
J3	Outdoor advertising	Sean Kelly	4,772.98
J4	Advertising print	Sean Kelly	264.45
J5	Advertising print	Sean Kelly	264.45
J6	Advertising print	Sean Kelly	44.28
J7	Newspaper advertising	Maria Walsh	1,537.50
J8	Newspaper advertising	Maria Walsh	€ 1,476.00
J9	Newspaper advertising	Maria Walsh	€ 1,537.50
J10	Campaign Video	Maria Walsh	€ 12,373.80
J11	Outdoor advertising	Maria Walsh	€ 563.34
J12	Outdoor advertising	Maria Walsh	€ 13,587.00
J13	Newspaper advertising	Maria Walsh	€ 1,230.00
J14	Newspaper advertising	Maria Walsh	€ 1,107.00
J15	Newspaper advertising	Maria Walsh	€ 1,476.00
J16	Newspaper advertising	Maria Walsh	€ 1,230.00
J17	Newspaper advertising	Maria Walsh	€ 3,321.00
J18	Newspaper advertising	Maria Walsh	€ 369.00
J19	Newspaper advertising	Maria Walsh	€ 1,353.00
J20	Newspaper advertising	Maria Walsh	€ 1,230.00
J21	Newspaper advertising	Maria Walsh	€ 1,107.00
J22	Newspaper advertising	Maria Walsh	€ 369.00
J23	Newspaper advertising	Maria Walsh	€ 1,230.00
J24	Newspaper advertising	Maria Walsh	€ 3,321.00
J25	Newspaper advertising	Maria Walsh	€ 615.00
J26	Video	Maria Walsh	€ 5,788.72
J27	Outdoor advertising	Andrew Doyle	€ 1,217.48
J28	Social Media Consultancy	Andrew Doyle	€ 10,553.95
J29	Advertising print	Andrew Doyle	€ 440.34
J30	Social Media Consultancy	Mark Durkan	€ 13,000.00
J31	Outdoor advertising	Mark Durkan	€ 20,259.95

J32	Outdoor advertising	Mark Durkan	€ 8,761.91
J33	Newspaper advertising	Mark Durkan	€ 3,075.00
J34	Advertising print	Mark Durkan	€ 476.01
J35	Advertising print	Mark Durkan	€ 177.12
J36	Advertising	Mark Durkan	€ 100.00
J37	Video	Mark Durkan	€ 7,377.50
J38	Social Media Consultancy	Mark Durkan	€ 76.50
J39	Digital advertising	Mark Durkan	€ 13,386.83
J40	Outdoor advertising	Deirdre Clune	€ 526.50
J41	Outdoor advertising	Deirdre Clune	€ 9,104.32
J42	Outdoor advertising	Deirdre Clune	€ 7,813.58
J43	Advertising print	Deirdre Clune	€ 1,001.22
J44	Advertising print	Deirdre Clune	€ 292.74
J45	Design	Deirdre Clune	€ 393.60
J46	Billboard campaign management	Deirdre Clune	€ 1,722.00
J47	Digital advertising	Deirdre Clune	€ 2,499.42
J48	Digital advertising	Andrew Doyle	€ 2,499.42
J49	Newspaper advertising	Maria Walsh	€ 725.70
J50	Newspaper advertising	Maria Walsh	€ 725.70
J51	Newspaper advertising	Maria Walsh	€ 725.70
J52	Canvass Cards	Sean Kelly	€ 516.60
J53	Advertising print	Sean Kelly	€ 516.60
J54	Canvass Cards	Sean Kelly	€ 356.70
J55	Newspaper advertising	Sean Kelly	€ 400.00
J56	Advertising print	Maria Walsh	€ 1,073.18
J57	Newspaper advertising	Maria Walsh	€ 1,229.99
J58	Newspaper advertising	Maria Walsh	€ 1,476.00
J59	Online advertising	Maria Walsh	€ 1,537.50
J60	Newspaper advertising	Maria Walsh	€ 184.50
J61	Newspaper advertising	Andrew Doyle	€ 731.85
J62	Newspaper advertising	Andrew Doyle	€ 430.50
J63	Newspaper advertising	Andrew Doyle	€ 731.85
J64	Newspaper advertising	Andrew Doyle	€ 2,927.40
J65	Newspaper advertising	Andrew Doyle	€ 430.50
J66	Newspaper advertising	Andrew Doyle	€ 295.20
J67	Newspaper advertising	Andrew Doyle	€ 430.50
J68	Facebook	Andrew Doyle	€ 3,099.60
J69	Venus Productions	Andrew Doyle	€ 1,702.05
J70	Facebook	Mark Durkan	€ 185.26
J71	Facebook	Mark Durkan	€ 28.05
J72	Facebook	Mark Durkan	€ 28.05
J73	Facebook	Mark Durkan	€ 28.05
J74	Facebook	Mark Durkan	€ 39.26
J75	Facebook	Mark Durkan	€ 56.07
J76	Facebook	Mark Durkan	€ 84.11
J77	Facebook	Mark Durkan	€ 83.80
J78	Facebook	Mark Durkan	€ 139.98
J79	Social Media Images	Mark Durkan	€ 74.61

J80		Mark Durkan	
JA		<i>Subtotal</i>	€ 207,236.57
List below advertising expenses which <u>were</u> originally met out of public funds			
J13			
J14			
J15			
J16			
JB		<i>Subtotal</i>	€ -
J		TOTAL:	€ 207,236.57

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.

5K Publicity (INDIVIDUAL LEVEL)			
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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
K1	Photography	Mark Durkan	1,172.50
K2	Photography	Sean Kelly	312.12
K3	Public Relations support	Maria Walsh	8,903.00
K4	Photography	Maria Walsh	200.00
K5	Photography	Maria Walsh	369.00
K6	Photography	Maria Walsh	308.00
K7	Photography	Andrew Doyle	492.00
K8	Media support	Andrew Doyle	7,380.00
K9	Media support	Andrew Doyle	9,840.00
K10	Photography	Mark Durkan	€ 369.00
K11	Photography	Mark Durkan	€ 246.00
K12	Photography	Mark Durkan	€ 246.00
K13	Photography	Mark Durkan	€ 246.00
K14	Digital Consultancy	Maria Walsh	€ 9,280.00
K15	PR Consultancy	Maria Walsh	€ 1,050.00
K16	Photography	Maria Walsh	€ 190.91
K17	Digital Consultancy	Mark Durkan	€ 6,795.75
K18	Make up	Mark Durkan	€ 29.20
K19	Room Rental	Andrew Doyle	€ 795.00
K20	Photography	Andrew Doyle	€ 369.00
K21	Room hire	Andrew Doyle	€ 58.40
KA	Subtotal		€ 48,651.88
List below advertising expenses which were originally met out of public funds			
K13			
K14			
K15			
K16			
KB	Subtotal		€ -
K	TOTAL:		€ 48,651.88

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.

5L Election Posters (INDIVIDUAL LEVEL)
 Expenses under this heading include the costs of the design, production, printing and erection and removal of election posters (must be during the election period).

List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
L1	Posters	Sean Kelly	10.16
L2	Poster erection	Sean Kelly	13,566.87
L3	Posters	Maria Walsh	10.16
L5	Poster erection	Maria Walsh	12,661.25
L6	Posters	Maria Walsh	2,509.20
L7	Posters	Andrew Doyle	10.16
L8	Poster erection	Andrew Doyle	9,043.75
L9	Posters	Andrew Doyle	1,476.00
L10	Posters	Mark Durkan	10.16
L11	Posters	Mark Durkan	€ 2,200.00
L12	Poster erection	Mark Durkan	€ 250.00
L13	Poster erection	Mark Durkan	€ 390.00
L14	Poster erection	Mark Durkan	€ 2,625.00
L15	Poster erection	Mark Durkan	€ 2,625.00
L16	Posters	Deirdre Clune	€ 10.16
L17	Poster erection	Deirdre Clune	€ 11,756.88
L18	Poster Erection	Mark Durkan	€ 450.00
L19	Poster Erection	Mark Durkan	€ 275.00
L20	Posters & Cable ties	Maria Walsh	€ 17,790.06
L21	Posters & Cable ties	Andrew Doyle	€ 13,080.58
L22	Posters & Cable ties	Sean Kelly	€ 20,190.92
L23	Posters & Cable ties	Mark Durkan	€ 7,602.35
L24	Posters & Cable ties	Deirdre Clune	€ 17,767.35
L25	Posters & Cable ties	Mark Durkan	€ 4,993.80
L26	Posters & Cable ties	Mairead McGuinness	€ 1,859.01
L27	Posters & Cable ties	Andrew Doyle	€ 5,577.03
L28	Posters & Cable ties	Sean Kelly	€ 557.70
LA		Subtotal	€ 149,298.55
List below advertising expenses which <u>were</u> originally met out of public funds			
L13			
L14			
L15			
L16			
LB		Subtotal	€ -
L		TOTAL:	€ 149,298.55

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.

5M Other Election Material (INDIVIDUAL LEVEL) 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 and any other promotional election material.			
List expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1	Litir um Thogchain	Mark Durkan	€ 1,413.30
M2	Litir um Thogchain	Frances Fitzgerald	€ 1,881.07
M3	Litir um Thogchain	Mairead McGuinness	€ 3,279.90
M4	Litir um Thogchain	Maria Walsh	€ 3,650.85
M5	Litir um Thogchain	Deirdre Clune	€ 2,357.43
M6	Litir um Thogchain	Andrew Doyle	€ 2,708.39
M7	Litir um Thogchain	Sean Kelly	€ 2,893.06
M8	Mailshot	Andrew Doyle	€ 3,989.65
M9	Mailshot	Deirdre Clune	€ 3,567.60
M10	Mailshot	Frances Fitzgerald	€ 1,221.40
M11	Mailshot	Mairead McGuinness	€ 3,181.14
M12	Mailshot	Maria Walsh	€ 6,527.03
M13	Mailshot	Mark Durkan	€ 1,233.61
M14	Mailshot	Sean Kelly	€ 4,095.41
M15	Vehicle wrap	Maria Walsh	€ 3,405.00
M16	Design & prints	Maria Walsh	€ 184.50
M17	Vehicle wrap	Andrew Doyle	€ 3,505.50
M18	Vehicle wrap	Andrew Doyle	€ 1,414.50
M19	Flyers	Andrew Doyle	€ 559.65
M20	Election merchandise	Andrew Doyle	€ 479.70
M21	Canvass cards	Andrew Doyle	€ 2,606.37
M22	Vehicle wrap	Andrew Doyle	€ 738.00
M23	Vehicle wrap	Mark Durkan	€ 3,314.20
M24	Election merchandise	Mark Durkan	€ 159.29
M25	Leaflet drop	Mark Durkan	€ 1,238.00
M26	Leaflet drop	Mark Durkan	€ 4,852.35
M27	Vehicle wrap	Deirdre Clune	€ 2,059.02
M28	Vehicle wrap	Deirdre Clune	€ 3,055.32
M29	Leaflets	Deirdre Clune	€ 1,032.85
M30	Design & prints	Deirdre Clune	€ 706.02
M31	Printing	Mairead McGuinness	€ 787.50
M32	Printing	Maria Walsh	€ 112.50
M33	Printing	Mairead McGuinness	€ 210.00
M34	Printing	Maria Walsh	€ 1,515.00
M35	Printing	Deirdre Clune	€ 1,047.50
M36	Printing	Andrew Doyle	€ 51.25

M37	Printing	Sean Kelly	€ 51.25
M38	Printing	Deirdre Clune	€ 56.25
M39	Printing	Andrew Doyle	€ 56.25
M40	Printing	Sean Kelly	€ 787.50
M41	Printing	Deirdre Clune	€ 69.69
M42	Printing	Andrew Doyle	€ 1,073.13
M43	Printing	Sean Kelly	€ 69.69
M44	Printing	Frances Fitzgerald	€ 1,403.75
M45	Printing	Mark Durkan	€ 156.25
M46	Printing	Frances Fitzgerald	€ 75.00
M47	Printing	Mark Durkan	€ 525.00
M48	Vehicle wrap	Sean Kelly	€ 1,346.85
M49	Vehicle signs	Andrew Doyle	€ 624.25
M50	Printing & Marketing	Andrew Doyle	€ 2,263.20
M51	Leaflet drop	Andrew Doyle	€ 5,500.00
M52	Tshirts	Andrew Doyle	€ 324.41
M53	Printing	Andrew Doyle	€ 30.00
M54	Jackets	Maria Walsh	€ 699.99
M55	Printing	Frances Fitzgerald	€ 473.06
M56	Printing	Mark Durkan	€ 473.06
M57	Printing	Mairead McGuinness	€ 737.34
M58	Printing	Maria Walsh	€ 737.34
M59	Printing	Andrew Doyle	€ 379.92
M60	Printing	Deirdre Clune	€ 379.92
M61	Printing	Sean Kelly	€ 379.92
M62	Printing	Deirdre Clune	€ 53.34
M63	Printing	Andrew Doyle	€ 93.34
M64	Printing	Sean Kelly	€ 53.34
M65	Printing	Frances Fitzgerald	€ 185.99
M66	Printing	Mark Durkan	€ 185.99
M67	Printing	Mairead McGuinness	€ 408.16
M68	Printing	Maria Walsh	€ 408.16
M69	Promotional Tumblers	Maria Walsh	€ 2,565.78
MA		Subtotal	€ 97,660.98
List below advertising expenses which <u>were</u> originally met out of public funds			
M13			
M14			
M15			
M16			
MB		Subtotal	€ -
M		TOTAL:	€ 97,660.98

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.

5N	Office and Stationery (INDIVIDUAL LEVEL) 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 expenses which <u>were not met out of public funds</u>		
Ref.	Expenditure Item	Candidate Name	Cost
N1	Office costs	Mark Durkan	€ 2,787.89
N2	Phone	Mark Durkan	€ 64.48
N3	Print & Stationery	Maria Walsh	€ 80.88
N4			
N5			
N6			
N7			
N8			
N9			
N10			
N11			
N12			
NA		Subtotal	€ 2,933.25
	List below advertising expenses which <u>were originally met out of public funds</u>		
N13			
N14			
N15			
N16			
NB		Subtotal	€ -
N		TOTAL:	€ 2,933.25

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.

5P **Transport and Travel (INDIVIDUAL LEVEL)** 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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
P1	Taxi	Mark Durkan	€ 34.85
P2	Accommodation	Maria Walsh	€ 155.00
P3	Accommodation	Maria Walsh	€ 100.00
P4	Accommodation	Maria Walsh	€ 100.00
P5	Bus rental	Maria Walsh	€ 22,500.00
P6	Accommodation	Maria Walsh	€ 130.00
P7	Accommodation	Maria Walsh	€ 130.00
P8	Accommodation	Maria Walsh	€ 385.00
P9	Accommodation	Maria Walsh	€ 267.00
P10	Driver	Andrew Doyle	€ 1,599.00
P11	Driver	Andrew Doyle	€ 2,952.00
P12	Driver	Andrew Doyle	€ 2,000.00
P13	Taxi	Mark Durkan	€ 70.17
P14	Taxi	Mark Durkan	€ 57.81
P15	Taxi	Mark Durkan	€ 11.30
P16	Vehicle hire	Andrew Doyle	€ 3,997.50
P17	Vehicle hire	Sean Kelly	€ 5,322.53
P18	Travel Expenses	Mark Durkan	€ 40.00
P19	Vehicle hire	Mark Durkan	€ 2,214.00
P20	Vehicle hire	Mark Durkan	€ 2,171.42
P21	Travel Expenses	Mark Durkan	€ 62.59
P22	Vehicle hire	Andrew Doyle	€ 1,664.66
P23	Vehicle hire	Andrew Doyle	€ 969.74
P24	Vehicle hire	Andrew Doyle	€ 1,549.80
P25	Vehicle hire	Andrew Doyle	€ 1,360.92
P26	Vehicle Fuel (all bills < €127)	Andrew Doyle	€ 998.20
P27	Vehicle Fuel (all bills < €127)	Andrew Doyle	€ 241.67
P28	Vehicle Fuel (all bills < €127)	Andrew Doyle	€ 336.48
P29	Vehicle Fuel (all bills < €127)	Andrew Doyle	€ 1,620.53
P30	Tolls & fuel (all bills < €127)	Mark Durkan	€ 53.70
P31	Tolls & wash (all bills < €127)	Mark Durkan	€ 69.30
P32	Tolls & fuel (all bills < €127)	Mark Durkan	€ 104.90
P33	Tolls, wash, parking (all bills < €127)	Mark Durkan	€ 76.19
P34	Tolls, wash, parking (all bills < €127)	Mark Durkan	€ 72.95
P35	Tolls, wash, parking (all bills < €127)	Mark Durkan	€ 35.80
P36	Tolls & fuel (all bills < €127)	Mark Durkan	€ 90.80
P37	Tolls, wash & fuel (all bills < €127)	Mark Durkan	€ 121.00
P38	Accommodation	Andrew Doyle	€ 90.24
P39	Tolls & fuel (all bills < €127)	Maria Walsh	€ 369.36
PA		Subtotal	€ 54,126.41

List below advertising expenses which <u>were</u> originally met out of public funds		
<i>PB</i>	<i>Subtotal</i>	€ -
P	TOTAL:	€ 54,126.41

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.

5Q	Market Research (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1	Research	Maria Walsh	€ 750.00
Q2			
Q3			
Q4			
Q5			
Q6			
Q7			
Q8			
Q9			
Q10			
Q11			
Q12			
QA		Subtotal	€ 750.00
	List below advertising expenses which <u>were</u> originally met out of public funds		
Q13			
Q14			
Q15			
Q16			
QB		Subtotal	€ -
Q		TOTAL:	€ 750.00

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
R1	Campaign Management	Maria Walsh	€ 18,450.00
R2	Campaign Worker	Frances Fitzgerald	€ 5,914.52
R3	Campaign Workers	Mark Durkan	€ 14,645.40
R4			
R5			
R6			
R7			
R8			
R9			
R10			
R11			
R12			
RA	Subtotal		€ 39,009.92
List below advertising expenses which were originally met out of public funds			
R13			
R14			
R15			
R16			
RB	Subtotal		€ -
R	TOTAL:		€ 39,009.92

Use additional pages if necessary

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that were not met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	207,236.57
5K - Publicity	48,651.88
5L – Election Posters	149,298.55
5M – Other Election Material	97,660.98
5N – Office and Stationery	2,933.25
5P – Transport and Travel	54,126.41
5Q – Market Research	750.00
5R – Campaign Workers	39,009.92
Overall Expense total:	599,667.56

- Check

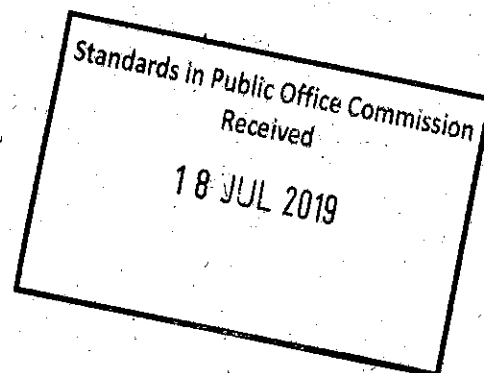
National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details

Political Party	Green Party / Comhaontas Glas
Name of National Agent	Roderic O'Gorman
Office Address	16/17 Suffolk Street, Dublin 2.



2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Ciarán Cuffe	Dublin	23,000	10,327.99
2. Grace O'Sullivan	South	23,000	8,533.05
3. Saoirse McHugh	Midlands-North- West	23,000	4,139.92
4.		Total	23,000.96
5.			

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Eoin Wilson
Amount authorised to spend: €8,000
Amount spent: €802.62

Name: Lawrence Hemmings
Amount authorised to spend: €30,000
Amount spent: €25,422.29

Name: European Green Party person
Amount authorised to spend: €31,000
Amount spent: €30,094.98

Name: Dan Boyle
Amount authorised to spend: €1,000
Amount spent: €616.60

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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL) 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 advertising: Campaign advertising (European Green Party)	€ 27,743.35
A2	Bronto: European election broadcast production	€ 4,181.85
A3	Twitter: Campaign advertising (European Green Party)	€ 1,351.63
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 33,276.83
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item
	Cost
B1	Temple Bar Gallery: European election launch
	€ 350
B2	Irish Georgian Society: Conference room hire
	€ 270.60
B3	
	€
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	Total:
	€ 620.60
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	
	€
B14	
	€
B15	
	€
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.

4C	Election Posters (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: €
List below election poster expenses which <u>were</u> originally met out of public funds	
C13	€
C14	€
C15	€
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.

4D	Other Election Material (NATIONAL LEVEL) 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 <u>were not</u> met out of public funds		
Ref.	Expenditure Item	
	Cost	
D1	European Manifesto Printing	€25.00
D2	Manifesto Copying	€4.00
D3	Twibbon for Twitter	€9.10
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€38.10
List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€
D14		€
D15		€
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.

4E	Office and Stationery (NATIONAL LEVEL) 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: €
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
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.

4F	Transport and Travel (NATIONAL LEVEL)	
	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:	€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
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.

4G	Market Research (NATIONAL LEVEL) 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: €
List below market research expenses which were originally met out of public funds	
G13	€
G14	€
G15	€
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.

4H	Campaign Workers (NATIONAL LEVEL) 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: €
List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 33,276.83
4B - Publicity	€ 620.60
4C – Election Posters	€
4D – Other Election Material	€38.10
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€ 33,935.53

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A – Advertising	€
4B – Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1	Cork Independent: Insert advertisement (ordered by Dan Boyle)	Grace O'Sullivan	€ 362.85
J2	TICO Mailworks: Litir um Thoghcháin	Grace O'Sullivan	€ 4,900
J3	TICO Mailworks: Litir um Thoghcháin	Saoirse McHugh	€ 3,000
J4	TICO Mailworks: Litir um Thoghcháin	Ciarán Cuffe	€ 4,000
J5	Dublin People: Election advertisements	Ciarán Cuffe	€ 1,476
J6	Irish Examiner: The echo advertisement (ordered by Dan Boyle)	Grace O'Sullivan	€ 153.75
J7			
J8			
J9			
J10			
J11			
J12			
J13			
J14	Bronto: Video production	Ciarán Cuffe	€ 399.75

J15	Bronto: Video production	Grace O'Sullivan	€ 399.75
J16	Bronto: Video production	Saoirse McHugh	€ 399.75
J17	Facebok Advertising	Ciarán Cuffe	€ 225.50
J18	Facebok Advertising	Grace O'Sullivan	€ 188.60
J19	Facebok Advertising	Saoirse McHugh	€ 173.37
J20	Google Advertising	Ciarán Cuffe	€ 2,978.24
J21	Google Advertising	Grace O'Sullivan	€ 2,325.61
J22	Google Advertising	Saoirse McHugh	€ 451.54
J23	Twitter Advertising	Ciarán Cuffe	€ 41.00
J24	Twitter Advertising	Grace O'Sullivan	€ 102.49
J25	Twitter Advertising	Saoirse McHugh	€ 109.06
		Total	€ 21,687.26
List expenses which <u>were originally met out of public funds</u>			
J17			
J18			

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.

5K	Publicity (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1	Dublin Bus: Campaign tour (European Green Party)	Ciarán Cuffe	€ 1,000
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10		Total	€ 1,000
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

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.

5L	Election Posters (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

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.

5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1	Evergreen Print & Design: Election flyers (ordered by Dan Boyle)	Grace O'Sullivan	€ 100
M2	Postage of Saoirse McHugh leaflets to Donegal	Saoirse McHugh	€6.20
M3	Courier for Cuffe Leaflets to Dublin Candidates	Ciarán Cuffe	€152.50
M4	Vote Ciarán Cuffe boards	Ciarán Cuffe	€55.00
M5			€
M6			€
M7			€
M8			€
M9			€
M10		Total	€ 313.70
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which were originally met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

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.

5P	Transport and Travel (INDIVIDUAL LEVEL)		
	Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

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.

5Q Market Research (INDIVIDUAL LEVEL)

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 expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€

List expenses which were originally met out of public funds

Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€ 21,687.26
5K - Publicity	€ 1,000
5L – Election Posters	€
5M – Other Election Material	€ 313.70
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 23,000.96

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Click here to enter text. Identity Ireland
Name of National Agent	Click here to enter text. GARY ALLEN
Office Address	Click here to enter text. 27 Upper Pembroke Street Dublin 2

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.			
2.			
3.			
4.			
5.			

No amount was
assigned

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: 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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL)	
	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		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
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.

4C Election Posters (NATIONAL LEVEL)	
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: €
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	€
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.

4D	Other Election Material (NATIONAL LEVEL)	
	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:	€
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
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.

4E	Office and Stationery (NATIONAL LEVEL) 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: €
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
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.

4F	Transport and Travel (NATIONAL LEVEL) 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: €
List below travel and transport expenses which were originally met out of public funds	
F13	€
F14	€
F15	€
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.

4G	Market Research (NATIONAL LEVEL) 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: €
List below market research expenses which were originally met out of public funds	
G13	€
G14	€
G15	€
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.

4H	Campaign Workers (NATIONAL LEVEL) 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
H1	
	Cost
	€
H2	
	€
H3	
	€
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
H11	
	€
H12	
	€
H	
	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	
	€
H14	
	€
H15	
	€
H	
	Total: €

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 0
4B - Publicity	€ 0
4C - Election Posters	€ 0
4D - Other Election Material	€ 0
4E - Office and Stationery	€ 0
4F - Transport and Travel	€ 0
4G - Market Research	€ 0
4H - Campaign Workers	€ 0
Overall Expense total:	€ 0

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€ 0
4B - Publicity	€ 0
4C - Election Posters	€ 0
4D - Other Election Material	€ 0
4E - Office and Stationery	€ 0
4F - Transport and Travel	€ 0
4G - Market Research	€ 0
4H - Campaign Workers	€ 0
Overall Expense total:	€ 0

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	List expenses which were originally met out of public funds		
J11			€
J12			€
J13			€
J14			€
J15			€

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.

5K	Publicity (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

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.

5L	Election Posters (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

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.

5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which were originally met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

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.

5P	Transport and Travel (INDIVIDUAL LEVEL)		
	Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

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.

5Q	Market Research (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that were not met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L - Election Posters	€
5M - Other Election Material	€
5N - Office and Stationery	€
5P - Transport and Travel	€
5Q - Market Research	€
5R - Campaign Workers	€
Overall Expense total:	€

Expenses met out of public funds

Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L - Election Posters	€
5M - Other Election Material	€
5N - Office and Stationery	€
5P - Transport and Travel	€
5Q - Market Research	€
5R - Campaign Workers	€
Overall Expense total:	€

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Click here to enter text. INDEPENDENTS 4 CHANGE
Name of National Agent	Click here to enter text. CLARE DALY
Office Address	Click here to enter text. LEINSTER HOUSE KILDARE STREET DUBLIN 2

Standards in Public Office Commission
Received
17 JUN 2019

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.			
2.			
3.			
4.			
5.			

Zero

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

N/A


Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: 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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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 <u>not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL) 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		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€ 0

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.

4C	Election Posters (NATIONAL LEVEL) 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:	€
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
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.

4D	Other Election Material (NATIONAL LEVEL)	
	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:	€
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€ <input type="text" value="0"/>

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.

4E	Office and Stationery (NATIONAL LEVEL) 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:	€
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€ 0


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.

4F	Transport and Travel (NATIONAL LEVEL) 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:
	€
List below travel and transport expenses which were originally met out of public funds	
F13	
F14	
F15	
F	Total:
	€ 0

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.

4G	Market Research (NATIONAL LEVEL) 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:	€
List below market research expenses which were originally met out of public funds		
G13		€
G14		€
G15		€
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.


4H	Campaign Workers (NATIONAL LEVEL) 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: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: € 0

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

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

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€ 0

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL) 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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
List expenses which were originally met out of public funds			
J11			€
J12			€
J13			€
J14			€
J15			€

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.

5K	Publicity (INDIVIDUAL LEVEL) 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
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	and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

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.

5L Election Posters (INDIVIDUAL LEVEL)

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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
List expenses which <u>were originally</u> met out of public funds			
L11			€
L12			€
L13			€
L14			€
L15			€

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.

5M Other Election Material (INDIVIDUAL LEVEL)

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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
List expenses which <u>were originally</u> met out of public funds			
M11			€
M12			€
M13			€
M14			€
M15			€

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.

5N	<p>Office and Stationery (INDIVIDUAL LEVEL) 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.</p>
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List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
List expenses which <u>were originally</u> met out of public funds			
N11			€
N12			€
N13			€
N14			€
N15			€

N/A

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.

5P Transport and Travel (INDIVIDUAL LEVEL)

Expenses under this heading 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, taxi and hackney services and courier services.

List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
List expenses which <u>were originally</u> met out of public funds			
P11			€
P12			€
P13			€
P14			€
P15			€

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.

5Q Market Research (INDIVIDUAL LEVEL)

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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
List expenses which <u>were originally</u> met out of public funds			
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

~~N/A~~

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 (€)
	N/A	

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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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 (€)
	N/A	

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 0

Expenses met out of public funds

Complete this review by adding total calculated expenses that **were** met out of public funds for each relevant heading

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 0

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	LABOUR PARTY
Name of National Agent	BRIAN MCDOWELL
Office Address	11, HUME STREET, DUBLIN, 2



2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Dominic Hannigan	Midlands North West	50,000	43,079.98
2. Sheila Nunan	Ireland South	80,000	53,615.79
3. Alex White	Dublin	100,000	61,787.97
4.			
5.			

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Party of European Socialists
Amount authorised to spend: € 5,000.00
Amount spent: € 2,611.81

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: 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

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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	Curiosity Works	€ 2,203.14
A2	Farmers Journal	€ 246.00
A3	Curiosity Works	€ 162.67
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 2,611.81
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL) 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	€ 300.00
B2	The Westbury Hotel	€ 1,680.00
B3	Reads Print	€ 410.00
B4	Imperial Hotel	€ 220.00
B5	Brian Maguire	€ 1,735.00
B6	Mark McLoughlin	€ 5,998.35
B7	Aisling Eyre	€ 250.00
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€ 10,593.35
List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€
B14		€
B15		€
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.

4C	Election Posters (NATIONAL LEVEL) 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:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
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.

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.

4D	Other Election Material (NATIONAL LEVEL) 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	Designworks	€ 3997.50
D2	Cola Design & Print – 2 invoices	€ 1,659.49
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 5,656.99
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

4E	Office and Stationery (NATIONAL LEVEL) 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: €
List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13	€
E14	€
E15	€
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.

4F	Transport and Travel (NATIONAL LEVEL) 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:	€
List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€
F14		€
F15		€
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.

4G	Market Research (NATIONAL LEVEL) 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	Xy campaigns	€ 2,214.00
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€ 2,214.00
List below market research expenses which <u>were</u> originally met out of public funds		
G13		€
G14		€
G15		€
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.

4H	Campaign Workers (NATIONAL LEVEL) 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
H1	Sean Hegarty – 2 documents
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	Total:
	€ 5,334.13
	List below campaign worker expenses which were originally met out of public funds
H13	
H14	
H15	
H	Total:
	€

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 2,611.81
4B - Publicity	€ 10,593.35
4C – Election Posters	€
4D – Other Election Material	€ 5,656.99
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€ 2,214.00
4H – Campaign Workers	€ 5,334.13
Overall Expense total:	€ 26,410.28

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
J1	J C Decaux – 2 invoices	A. White	€ 17,712.00
J2	Exterior Media	A. White	€ 6,150.00
J3	Aileen O'Meara Media	A. White	€ 3075.00
J4	Promogroup	A. White	€ 1,451.40
J5	Pzazz Media – 2 invoices	A. White	€ 3,222.60
J6	Camden Clothing	S. Nunan	€ 731.85
J7	Camden Clothing	D. Hannigan	€ 381.30
J8	Morgan Photography	D. Hannigan	€ 200.00
J9	Mobile Screens	S. Nunan	€ 400.00
J10	Facebook – 12 invoices	S. Nunan	€ 3,039.65
	List expenses which were originally met out of public funds		
J11			€
J12			€
J13			€
J14			€
J15			€

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.

5K	Publicity (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1	Paul Daly	A. White	€ 5,000.00
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

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.

5L	Election Posters (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1	Smurfit Kappa – 2 invoices	A. White	€ 2,455.08
L2	The Printed Image	A. White	€ 9852.30
L3	Gordon Duff	A. White	€ 2,250.00
L4	Cola Design & Print	A. White	€ 1,062.72
L5	The Printed Image – 2 invoices	S. Nunan	€ 8,771.13
L6	The Printed Image – 2 invoices	D. Hannigan	€ 13,245.87
L7	Smurfit Kappa – 2 invoices	D. Hannigan	€ 2,532.36
L8	Kevin Clohessy – 2 invoices	S. Nunan	€ 6,000.00
L9	Cola Design & Print	D. Hannigan S. Nunan A. White	€ 373.92 € 373.92 € 330.87
L10	Jol Springs & Spares	D. Hannigan S. Nunan A. White	€ 2,867.13 € 2,867.13 € 2,867.13
	List expenses which were originally met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

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.

5M Other Election Material (INDIVIDUAL LEVEL)			
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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1	Tico Mail Works	D. Hannigan S. Nunan A. White	€ 6,933.78 € 7,800.51 € 3,466.89
M2	Cola Design & Print – 2 invoices	D. Hannigan S. Nunan A. White	€ 1,859.13 € 2,582.12 € 2,891.98
M3	Digital Revolutionaries	S. Nunan	€ 3,248.75
M4	Kaz Productions	S. Nunan	€ 92.25
M5	Karyn Moynihan	S. Nunan	€ 350.00
M6	Printcom	S. Nunan	€ 611.93
M7	Cola Design & Print – 4 invoices	S. Nunan	€ 1,467.29
M8	Ask Direct	S. Nunan	€ 6,202.89
M9	Catherine Joyce	S. Nunan	€ 2,100.00
M10	Happy Campaigns	S. Nunan	€ 656.82
List expenses which <u>were originally</u> met out of public funds			
M11			€
M12			€
M13			€
M14			€
M15			€

5M Other Election Material (INDIVIDUAL LEVEL)
 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 expenses which were not met out of public funds

Ref.	Expenditure Item	Candidate Name	Cost
M16	Digital Revolutionaries – 2 invoices	D. Hannigan	€ 3,776.25
M17	Paddy Brennan Print Management	D. Hannigan	€ 6,560.60
M18	Karyn Moynihan – 3 invoices	D. Hannigan	€ 400.00
M19	Work Perfect Translations	D. Hannigan	€ 113.16
M20	Cola Design & Print	D. Hannigan	€ 472.92
M21	Reads	D. Hannigan	€ 140.00

List expenses which were originally met out of public funds

M11			€
M12			€
M13			€
M14			€
M15			€

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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

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.

5P Transport and Travel (INDIVIDUAL LEVEL)			
Expenses under this heading 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, taxi and hackney services and courier services.			
List expenses which <u>were not</u> met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
P1	Enterprise rent a car	S. Nunan	€ 2,047.95
P2	Freeney's	S. Nunan	€ 2,214.00
P3	Clayton Hotel -4 invoices	S. Nunan	€ 1,908.50
P4	Avis rent a car	D. Hannigan	€ 1,224.18
P5	Sign on Time – 2 invoices	D. Hannigan	€ 1,466.50
P6	Diesel – 10 receipts	D. Hannigan	€ 532.88
P7	Hotel Meyrick	S. Nunan	€ 149.00
P8			€
P9			€
P10			€
List expenses which <u>were originally</u> met out of public funds			
P11			€
P12			€
P13			€
P14			€
P15			€

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.

5Q	Market Research (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€ 36,363.80
5K - Publicity	€ 5,000.00
5L – Election Posters	€ 55,849.56
5M – Other Election Material	€ 51,727.27
5N – Office and Stationery	€
5P – Transport and Travel	€ 9,543.01
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 158,483.64

Expenses met out of public funds

Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading

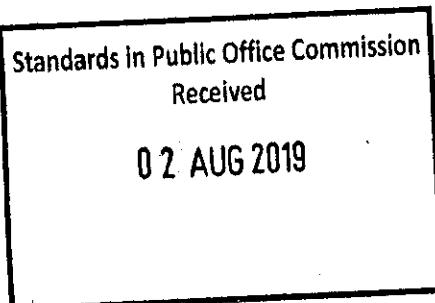
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	RENUA Ireland
Name of National Agent	John Leahy
Office Address	St. Joseph Community Centre, Kilcormac, Co. Offaly



2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.			€ 0.00
2.			€ 0.00
3.			€ 0.00
4.			€ 0.00
5.			€ 0.00

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: N / A
Amount authorised to spend: N / A
Amount spent: N / A

Name: N / A
Amount authorised to spend: N / A
Amount spent: N / A

Name: N / A
Amount authorised to spend: N / A
Amount spent: N / A

Name: N / A
Amount authorised to spend: N / A
Amount spent: N / A

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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL) 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	N / A	€
A2	N / A	€
A3	N / A	€
A4	N / A	€
A5	N / A	€
A6	N / A	€
A7	N / A	€
A8	N / A	€
A9	N / A	€
A10	N / A	€
A11	N / A	€
A12	N / A	€
A	Total:	€ 0.00
List below advertising expenses which <u>were</u> originally met out of public funds		
A13	N / A	€
A14	N / A	€
A15	N / A	€
A	Total:	€ 0.00

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.

4B	Publicity (NATIONAL LEVEL) 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	N / A	€
B2	N / A	€
B3	N / A	€
B4	N / A	€
B5	N / A	€
B6	N / A	€
B7	N / A	€
B8	N / A	€
B9	N / A	€
B10	N / A	€
B11	N / A	€
B12	N / A	€
B	Total:	€ 0.00
List below publicity expenses which were originally met out of public funds		
B13	N / A	€
B14	N / A	€
B15	N / A	€
B	Total:	€ 0.00

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.

4C	Election Posters (NATIONAL LEVEL) 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	N / A	€
C2	N / A	€
C3	N / A	€
C4	N / A	€
C5	N / A	€
C6	N / A	€
C7	N / A	€
C8	N / A	€
C9	N / A	€
C10	N / A	€
C11	N / A	€
C12	N / A	€
C	Total:	€ 0.00
List below election poster expenses which were originally met out of public funds		
C13	N / A	€
C14	N / A	€
C15	N / A	€
C	Total:	€ 0.00

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.

4D	Other Election Material (NATIONAL LEVEL)	
	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	N / A	€
D2	N / A	€
D3	N / A	€
D4	N / A	€
D5	N / A	€
D6	N / A	€
D7	N / A	€
D8	N / A	€
D9	N / A	€
D10	N / A	€
D11	N / A	€
D12	N / A	€
D	Total:	€ 0.00
	List below other election material expenses which were originally met out of public funds	
D13	N / A	€
D14	N / A	€
D15	N / A	€
D	Total:	€ 0.00

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.

4E	Office and Stationery (NATIONAL LEVEL) 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	N / A
E2	N / A
E3	N / A
E4	N / A
E5	N / A
E6	N / A
E7	N / A
E8	N / A
E9	N / A
E10	N / A
E11	N / A
E12	N / A
E	Total:
	€ 0.00
List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13	N / A
E14	N / A
E15	N / A
E	Total:
	€ 0.00

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.

4F	Transport and Travel (NATIONAL LEVEL)	
	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	N / A	€
F2	N / A	€
F3	N / A	€
F4	N / A	€
F5	N / A	€
F6	N / A	€
F7	N / A	€
F8	N / A	€
F9	N / A	€
F10	N / A	€
F11	N / A	€
F12	N / A	€
F	Total:	€ 0.00
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13	N / A	€
F14	N / A	€
F15	N / A	€
F	Total:	€ 0.00

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.

4G	Market Research (NATIONAL LEVEL) 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	N / A	€
G2	N / A	€
G3	N / A	€
G4	N / A	€
G5	N / A	€
G6	N / A	€
G7	N / A	€
G8	N / A	€
G9	N / A	€
G10	N / A	€
G11	N / A	€
G12	N / A	€
G	Total:	€ 0.00
List below market research expenses which were originally met out of public funds		
G13	N / A	€
G14	N / A	€
G15	N / A	€
G	Total:	€ 0.00

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.

4H	Campaign Workers (NATIONAL LEVEL) 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	N / A
H2	N / A
H3	N / A
H4	N / A
H5	N / A
H6	N / A
H7	N / A
H8	N / A
H9	N / A
H10	N / A
H11	N / A
H12	N / A
H	Total:
	€ 0.00
List below campaign worker expenses which were originally met out of public funds	
H13	N / A
H14	N / A
H15	N / A
H	Total:
	€ 0.00

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 0.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 0.00
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 0.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 0.00
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1	N / A		€ 0.00
J2	N / A		€ 0.00
J3	N / A		€0.00
J4	N / A		€ 0.00
J5	N / A		€ 0.00
J6	N / A		€ 0.00
J7	N / A		€ 0.00
J8	N / A		€ 0.00
J9	N / A		€ 0.00
J10	N / A		€ 0.00
	List expenses which were originally met out of public funds		
J11	N / A		€ 0.00
J12	N / A		€ 0.00
J13	N / A		€ 0.00
J14	N / A		€ 0.00
J15	N / A		€ 0.00

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.

5K	Publicity (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1	N/A		€ 0.00
K2	N/A		€ 0.00
K3	N/A		€ 0.00
K4	N/A		€ 0.00
K5	N/A		€ 0.00
K6	N/A		€ 0.00
K7	N/A		€ 0.00
K8	N/A		€ 0.00
K9	N/A		€ 0.00
K10	N/A		€ 0.00
	List expenses which <u>were originally</u> met out of public funds		
K11	N/A		€ 0.00
K12	N/A		€ 0.00
K13	N/A		€ 0.00
K14	N/A		€ 0.00
K15	N/A		€ 0.00

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.

5L Election Posters (INDIVIDUAL LEVEL)			
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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
L1	N/A		€ 0.00
L2	N/A		€ 0.00
L3	N/A		€ 0.00
L4	N/A		€ 0.00
L5	N/A		€ 0.00
L6	N/A		€ 0.00
L7	N/A		€ 0.00
L8	N/A		€ 0.00
L9	N/A		€ 0.00
L10	N/A		€ 0.00
List expenses which <u>were originally</u> met out of public funds			
L11	N/A		€ 0.00
L12	N/A		€ 0.00
L13	N/A		€ 0.00
L14	N/A		€ 0.00
L15	N/A		€ 0.00

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.

5M Other Election Material (INDIVIDUAL LEVEL)			
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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1	N / A		€ 0.00
M2	N / A		€ 0.00
M3	N / A		€ 0.00
M4	N / A		€ 0.00
M5	N / A		€ 0.00
M6	N / A		€ 0.00
M7	N / A		€ 0.00
M8	N / A		€ 0.00
M9	N / A		€ 0.00
M10	N / A		€ 0.00
List expenses which <u>were originally</u> met out of public funds			
M11	N / A		€ 0.00
M12	N / A		€ 0.00
M13	N / A		€ 0.00
M14	N / A		€ 0.00
M15	N / A		€ 0.00

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.

5N Office and Stationery (INDIVIDUAL LEVEL)			
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 expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
N1	N/A		€ 0.00
N2	N/A		€ 0.00
N3	N/A		€ 0.00
N4	N/A		€ 0.00
N5	N/A		€ 0.00
N6	N/A		€ 0.00
N7	N/A		€ 0.00
N8	N/A		€ 0.00
N9	N/A		€ 0.00
N10	N/A		€ 0.00
List expenses which were originally met out of public funds			
N11	N/A		€ 0.00
N12	N/A		€ 0.00
N13	N/A		€ 0.00
N14	N/A		€ 0.00
N15	N/A		€ 0.00

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.

Ref.	Expenditure Item	Candidate Name	Cost
5P Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading 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, taxi and hackney services and courier services.			
List expenses which <u>were not</u> met out of public funds			
P1	N/A		€ 0.00
P2	N/A		€ 0.00
P3	N/A		€ 0.00
P4	N/A		€ 0.00
P5	N/A		€ 0.00
P6	N/A		€ 0.00
P7	N/A		€ 0.00
P8	N/A		€ 0.00
P9	N/A		€ 0.00
P10	N/A		€ 0.00
List expenses which <u>were originally</u> met out of public funds			
P11	N/A		€ 0.00
P12	N/A		€ 0.00
P13	N/A		€ 0.00
P14	N/A		€ 0.00
P15	N/A		€ 0.00

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.

5Q Market Research (INDIVIDUAL LEVEL)			
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 expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
Q1	N/A		€ 0.00
Q2	N/A		€ 0.00
Q3	N/A		€ 0.00
Q4	N/A		€ 0.00
Q5	N/A		€ 0.00
Q6	N/A		€ 0.00
Q7	N/A		€ 0.00
Q8	N/A		€ 0.00
Q9	N/A		€ 0.00
Q10	N/A		€ 0.00
List expenses which <u>were originally</u> met out of public funds			
Q11	N/A		€ 0.00
Q12	N/A		€ 0.00
Q13	N/A		€ 0.00
Q14	N/A		€ 0.00
Q15	N/A		€ 0.00

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1	N/A		€ 0.00
R2	N/A		€ 0.00
R3	N/A		€ 0.00
R4	N/A		€ 0.00
R5	N/A		€ 0.00
R6	N/A		€ 0.00
R7	N/A		€ 0.00
R8	N/A		€ 0.00
R9	N/A		€ 0.00
R10	N/A		€ 0.00
	List expenses which <u>were originally</u> met out of public funds		
R11	N/A		€ 0.00
R12	N/A		€ 0.00
R13	N/A		€ 0.00
R14	N/A		€ 0.00
R15	N/A		€ 0.00

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.

6. 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 (€)
N / A		€ 0.00
N / A		€ 0.00
N / A		€ 0.00

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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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 (€)
N / A		€ 0.00
N / A		€ 0.00
N / A		€ 0.00

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

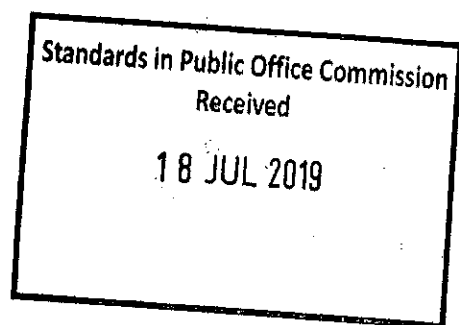
National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details

Political Party	Sinn Féin
Name of National Agent	Treasa Quinn
Office Address	44 Parnell Square, Dublin 1



2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Matt Carthy	Midlands/North West	€150,000	
2. Lynn Boylan	Dublin	€150,000	
3. Liadh Ní Riada	Ireland South	€100,000	
4.			
5.			

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Peter McAleer
Amount authorised to spend: €4,000.00
Amount spent: €2,105.47

Name: Caoilfhionn Ni Dhonnabhain
Amount authorised to spend: €10,000
Amount spent: €8,112.00

Name: Ruairi O'Murchu
Amount authorised to spend: €7,000
Amount spent: €5,781.00

Name: Rachel Coyle
Amount authorised to spend: €1,000
Amount spent: €507.38

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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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	€1,322.25
A2	Twitter	€781.91
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€2,104.16
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL)	
	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	Big Dogg Media	€6,087.04
B2	Digital Dub	€1,200.00
B3	Roganstown Hotel	€2,085.00
B4	Irish Architectural Archive	€400.00
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€9,772.04
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
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.

4C	Election Posters (NATIONAL LEVEL) 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	Anglo Printers
	€369.00
C2	
	€
C3	
	€
C4	
	€
C5	
	€
C6	
	€
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	Total:
	€369.00
List below election poster expenses which were originally met out of public funds	
C13	
	€
C14	
	€
C15	
	€
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.

4D	Other Election Material (NATIONAL LEVEL)	
	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	Anglo Printers	€1,032.85
D2	MK Express	€762.60
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€1,795.45
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
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.

4E	Office and Stationery (NATIONAL LEVEL) 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	Martin Ryan
	€750.00
E2	Zurich
	€2,400.00
E3	
	€
E4	
	€
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	Total:
	€3,150.00
List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13	
	€
E14	
	€
E15	
	€
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.

4F	Transport and Travel (NATIONAL LEVEL)	
	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:	€
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
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.

4G	Market Research (NATIONAL LEVEL) 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	B&A
	Cost
	€10,947.00
G2	
	€
G3	
	€
G4	
	€
G5	
	€
G6	
	€
G7	
	€
G8	
	€
G9	
	€
G10	
	€
G11	
	€
G12	
	€
G	Total:
	€10,947.00
List below market research expenses which were originally met out of public funds	
G13	
	€
G14	
	€
G15	
	€
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.

4H	Campaign Workers (NATIONAL LEVEL) 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: €
List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€2,104.16
4B - Publicity	€9,772.04
4C – Election Posters	€369.00
4D – Other Election Material	€1,795.45
4E – Office and Stationery	€3,150.00
4F – Transport and Travel	€
4G – Market Research	€10,947.00
4H – Campaign Workers	€
Overall Expense total:	€28,137.65

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€

**5. Details of election expenses incurred by the
National Agent and persons authorised by the
National Agent on individual candidates at
constituency level**

5J Advertising (whatever the medium) (INDIVIDUAL LEVEL)

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 expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
J1	Local Election candidate Ads (see spreadsheet Attached)	Matt Carthy	€ 3,579.46
J2	Local Election candidate Ads (see spreadsheet Attached)	Lynn Boylan	€ 690.88
J3			€ -
J4			€ -
J5			€ -
J6			€ -
J7			€ -
J8			€ -
J9			€ -
J10			€ -

List expenses which were originally met out of public funds

J11			€
J12			€
J13			€
J14			€
J15			€

5K Publicity (INDIVIDUAL LEVEL)

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

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
K1			€0.00
K2	Digital Dub	Lynn Boylan	€700.00
K3	Digital Dub	Lynn Boylan	€1,000.00
K4	Digital Dub	Matt Carthy	€1,300.00
K5	Hugh McCluskey	Matt Carthy	€400.00
K6	Steve O'D.com	Matt Carthy	€200.00
K7			€0.00
K8			€0.00
K9			€0.00
K10			€0.00
K11			€0.00
K12			€0.00
K14			€0.00
	List expenses which <u>were originally</u> met out of public funds		
K15			€
K16			€
K17			€
K18			€
K19			€

5L Election Posters (INDIVIDUAL LEVEL)

Expenses under this heading include the costs of the design, production, printing and erection of election posters

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
L1	Masterphoto	Lynn Boylan	€ 135.30
L2	Masterphoto	Lynn Boylan	€ 738.00
L3	McGowans	Lynn Boylan	€ 30,135.00
L4	McGowans	Lynn Boylan	€ 221.40
L5	Insurance	Lynn Boylan	€ 250.00
L6	Alexander Boyd	Liadh Ní Riada	€ 38,232.00
L7	Temple Printing	Matt Carthy	€ 830.25
L8	I Supply.ie	Matt Carthy	€ 338.25
L9	Alexander Boyd	Matt Carthy	€ 44,712.00
L10	Alexander Boyd	Matt Carthy	€ 8,112.00
L11	Monaghan Electrical Wholesale	Matt Carthy	€ 4,317.30
L12	Insurance	Matt Carthy	€ 250.00
L13	Freeneys	Matt Carthy	€ 774.90
L14	Freeneys	Matt Carthy	€ 2,337.00
L15	Monaghan Electrical Wholesale	Matt Carthy	€ 47.97
L16	Local Election candidates (see spreadsheet Attached)	Matt Carthy	€ 2,579.48
	List expenses which <u>were originally</u> met out of public funds		
L16			€
L17			€
L18			€
L19			€
L20			€

5M Other Election Material (INDIVIDUAL LEVEL)

Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos,

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
M1	Twitter Advertising	Lynn Boylan	€1,097.52
M2	Facebook	Lynn Boylan	€1,147.90
M3	Anglo Print	Lynn Boylan	€255.38
M4	Masterphoto	Lynn Boylan	€79.95
M5	CK Signs Ltd	Lynn Boylan	€787.20
M6	Anglo Print	Lynn Boylan	€340.34
M7	Anglo Print	Lynn Boylan	€3,551.65
M8	Masterphoto	Lynn Boylan	€1,445.25
M9	Anglo Print	Lynn Boylan	€908.00
M10	Anglo Print	Lynn Boylan	€2,752.38
M11	Anglo Print	Lynn Boylan	€363.20
M12	Stickermule	Lynn Boylan	€167.99
M13	McGowans	Lynn Boylan	€422.80
M14	Anglo Print	Lynn Boylan	€436.98
M15	Sound Lease	Lynn Boylan	€110.70
M16	PH Sound System	Lynn Boylan	€70.00
M17	Reads	Lynn Boylan	€233.70
M18	Horizon	Matt Carthy	€5,473.50
M19	Parrot	Matt Carthy	€507.38
M20	Horizon	Matt Carthy	€307.50
M21	Browne Printers	Matt Carthy	€885.60

M22	Browne Printers	Matt Carthy	€442.80
M23	Temple Printing	Matt Carthy	€293.97
M24	Temple Printing	Matt Carthy	€664.58
M25	Temple Printing	Matt Carthy	€2,343.77
M26	Temple Printing	Matt Carthy	€316.67
M27	Anglo Print	Matt Carthy	€1,503.88
M28	XLNT Signs	Matt Carthy	€227.00
M29	Anglo Print	Matt Carthy	€7,531.22
M30	Anglo Print	Matt Carthy	€729.32
M31	Farney Print	Matt Carthy	€307.50
M32	Flex Print and Design	Matt Carthy	€5,163.31
M33	Spike Badges	Matt Carthy	€2,050.00
M34	Twitter Advertising	Matt Carthy	€452.78
M35	Facebook	Matt Carthy	€12,414.83
M36	Twitter Advertising	Matt Carthy	€42.03
M37	Local Election candidates (see spreadsheet Attached)	Matt Carthy	€14,803.72
M38	Local Election candidates (see spreadsheet Attached)	Lynn Boylan	€5,249.90
M39	Facebook	Matt Carthy	€ 307.50
	List expenses which <u>were originally</u> met out of public funds		
M39			€
M40			€
M41			€
M42			€
M43			€

5N Office and Stationery (INDIVIDUAL LEVEL)

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

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
N1	An Post (stamp print)	Lynn Boylan	€200.00
N2	An Post (stamp print)	Lynn Boylan	€600.00
N3	An Post (stamp print)	Lynn Boylan	€500.00
N4	An Post (stamp print)	Lynn Boylan	€1,000.00
N5	An Post (stamp print)	Lynn Boylan	€1,000.00
N6	An Post (stamp print)	Lynn Boylan	€1,000.00
N7	An Post (stamp print)	Lynn Boylan	€1,000.00
N8	An Post (stamp print)	Lynn Boylan	€1,000.00
N9	An Post (stamp print)	Lynn Boylan	€1,000.00
N10	An Post (stamp print)	Lynn Boylan	€100.00
N11	An Post (stamp print)	Lynn Boylan	€1,000.00
N12	An Táin Art Centre	Matt Carthy	€300.00
N13	Sendmode	Matt Carthy	€55.35
N14	Sendmode	Matt Carthy	€765.68
N15	Sendmode	Matt Carthy	€765.68
N16	Office Rent, portion	Matt Carthy	€820.00
	List expenses which <u>were originally</u> met out of public funds		
N17			€
N18			€
N19			€
N20			€
N21			€

5P

Transport and Travel (INDIVIDUAL LEVEL)

Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
P1	Butlers Bus Hire	Liadh Ní Riada	€4,325.00
P2	Enterprise Car Hire	Matt Carthy	€421.01
P3			
P4			
P5			
P6			
P7			
P8			
	List expenses which <u>were originally</u> met out of public funds		
P9			€
P10			€
P11			
P12			€
P13			€
			€

5Q	Market Research (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that were not met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€4,270.34
5K - Publicity	€3,600.00
5L – Election Posters	€134,010.85
5M – Other Election Material	€76,189.70
5N – Office and Stationery	€11,106.71
5P – Transport and Travel	€4,746.01
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€233,923.61

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€

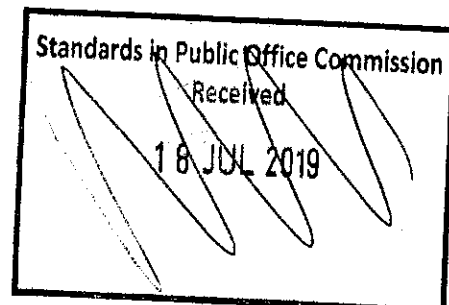
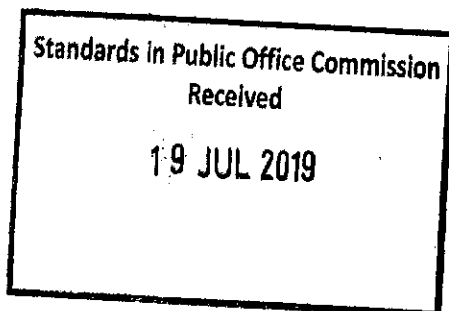
National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details

Political Party	The Social Democrats
Name of National Agent	Brian Sheehan
Office Address	20, South Fredrick Street, Dublin 2



2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Gary Gannon	Dublin	0	0
2.			
3.			
4.			
5.			

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: 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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	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		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
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.

4B	Publicity (NATIONAL LEVEL) 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	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
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.

4C	Election Posters (NATIONAL LEVEL) 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:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
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.

4D	Other Election Material (NATIONAL LEVEL)	
	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:	€
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
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.

4E	Office and Stationery (NATIONAL LEVEL) 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: €
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
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.

4F	Transport and Travel (NATIONAL LEVEL) 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: €
	List below travel and transport expenses which were originally met out of public funds
F13	€
F14	€
F15	€
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.

4G	Market Research (NATIONAL LEVEL) 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 <u>were not met out of public funds</u>
Ref.	Expenditure Item
	Cost
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	Total: €
	List below market research expenses which <u>were originally met out of public funds</u>
G13	€
G14	€
G15	€
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.

4H	Campaign Workers (NATIONAL LEVEL)	
	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:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€0
4B - Publicity	€0
4C – Election Posters	€0
4D – Other Election Material	€0
4E – Office and Stationery	€0
4F – Transport and Travel	€0
4G – Market Research	€0
4H – Campaign Workers	€0
Overall Expense total:	€0

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€0
4B - Publicity	€0
4C – Election Posters	€0
4D – Other Election Material	€0
4E – Office and Stationery	€0
4F – Transport and Travel	€0
4G – Market Research	€0
4H – Campaign Workers	€0
Overall Expense total:	€0

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	List expenses which were originally met out of public funds		
J11			€
J12			€
J13			€
J14			€
J15			€

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.

5K	Publicity (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

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.

5L	Election Posters (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

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.

5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which were originally met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

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.

5P	Transport and Travel (INDIVIDUAL LEVEL)		
	Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

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.

5Q	Market Research (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€0
5K - Publicity	€0
5L – Election Posters	€0
5M – Other Election Material	€0
5N – Office and Stationery	€0
5P – Transport and Travel	€0
5Q – Market Research	€0
5R – Campaign Workers	€0
Overall Expense total:	€0

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€0
5K - Publicity	€0
5L – Election Posters	€0
5M – Other Election Material	€0
5N – Office and Stationery	€0
5P – Transport and Travel	€0
5Q – Market Research	€0
5R – Campaign Workers	€0
Overall Expense total:	€0

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Click here to enter text. SOLIDARITY - PEOPLE BEFORE PROFIT
Name of National Agent	Click here to enter text. ADAM DUDLEY
Office Address	Click here to enter text. OFFICE OF RUTH COPPINGER AGRICULTURE HOUSE KILDARE ST, DUBLIN 2

Standards in Public Office Commission
Received

22 JUL 2019

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.			
2.			
3.			
4.			
5.			

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: 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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL) 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		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 0 - 00
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ 0 , 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.

4B	Publicity (NATIONAL LEVEL) 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
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	Total:
	€ 9.00
List below publicity expenses which were originally met out of public funds	
B13	
B14	
B15	
B	Total:
	€ 0.00

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.

4C	Election Posters (NATIONAL LEVEL) 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
C1	
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
C10	
C11	
C12	
C	Total:
	€ 0.00
List below election poster expenses which <u>were</u> originally met out of public funds	
C13	
C14	
C15	
C	Total:
	€ 0.00

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.

4D	Other Election Material (NATIONAL LEVEL)	
	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:	€ 0.00
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ 0.00

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.

4E	Office and Stationery (NATIONAL LEVEL) 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: € 0.00
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
E	Total: € 0.00

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.

4F	Transport and Travel (NATIONAL LEVEL) 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: € 0.00
List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13	€
F14	€
F15	€
F	Total: € 0.00

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.

4G	Market Research (NATIONAL LEVEL) 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: € 9.00
List below market research expenses which <u>were</u> originally met out of public funds	
G13	€
G14	€
G15	€
G	Total: € 0.00

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.

4H	Campaign Workers (NATIONAL LEVEL) 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: € 0.00
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: € 0.00

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 0.00
4C - Election Posters	€ 0.00
4D - Other Election Material	€ 0.00
4E - Office and Stationery	€ 0.00
4F - Transport and Travel	€ 0.00
4G - Market Research	€ 0.00
4H - Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 0.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 0.00
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
List expenses which were originally met out of public funds			
J11			€
J12			€
J13			€
J14			€
J15			€

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.

5K	Publicity (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

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.

5L	Election Posters (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

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.

5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

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.

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

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.

5Q	Market Research (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that were not met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Click here to enter text. Workers Party
Name of National Agent	Click here to enter text. Gavin Mendel Gleason
Office Address	Click here to enter text. 8 New Cabra Rd Dublin 7

Standards in Public Office Commission
Received

13 AUG 2019

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Eilis Keady	Dublin North West City East	0	0
2. David Coakley	Monasterevin Fonthill	0	0
3. Cormac Wheaton	Labra	0	0
4. Cathie Sheets	Finghas Sallypans	0	0
5. Ted Ryan	Cork North Inner City East	0	0

3. List here any persons authorised by the National Agent to incur election expenses on his/her behalf

Name: Click here to enter text. n a
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: 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

4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent

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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL) 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		€ 0
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 0
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ 0

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.

4B	Publicity (NATIONAL LEVEL) 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
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	Total:
	€ 0
List below publicity expenses which were originally met out of public funds	
B13	
B14	
B15	
B	Total:
	€ 0

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.

4C	Election Posters (NATIONAL LEVEL) 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
C1	
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
C10	
C11	
C12	
C	Total:
List below election poster expenses which were originally met out of public funds	
C13	
C14	
C15	
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.

4D	Other Election Material (NATIONAL LEVEL)	
	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		€ 0
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 0
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ 0

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.

4E	Office and Stationery (NATIONAL LEVEL) 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	€ 0
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	Total: € 0
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
E	Total: € 0

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.

4F	Transport and Travel (NATIONAL LEVEL)	
	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		€ 0
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 0
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€ 0




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.

4G	Market Research (NATIONAL LEVEL)	
	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		€ 0
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€ 0
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€ 0

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.










4H	Campaign Workers (NATIONAL LEVEL)	
	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:	€ 
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€ 

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

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

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€ 0
4B - Publicity	€ 0
4C – Election Posters	€ 0
4D – Other Election Material	€ 0
4E – Office and Stationery	€ 0
4F – Transport and Travel	€ 0
4G – Market Research	€ 0
4H – Campaign Workers	€ 0
Overall Expense total:	€ 0

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1			€ 0
J2			€ 0
J3			€ 0
J4			€ 0
J5			€ 0
J6			€ 0
J7			€ 0
J8			€ 0
J9			€ 0
J10			€ 0
	List expenses which were originally met out of public funds		
J11			€ 0
J12			€ 0
J13			€ 0
J14			€ 0
J15			€ 0

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.

5K	Publicity (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1			€ 0
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€ 0
K12			€
K13			€
K14			€
K15			€

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.

5L	Election Posters (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1			€ 0
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€ 0
L12			€
L13			€
L14			€
L15			€

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.

5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€ 0
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€ 0
M12			€
M13			€
M14			€
M15			€

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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	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 expenses which were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1			€ 0
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€ 0
	List expenses which <u>were originally</u> met out of public funds		
N11			€ 0
N12			€
N13			€
N14			€
N15			€ 0

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.

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1			€ 0
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€ 0
	List expenses which <u>were originally</u> met out of public funds		
P11			€ 0
P12			€
P13			€
P14			€
P15			€ 0

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.

5Q	Market Research (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€ 0
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€ 0
	List expenses which <u>were originally</u> met out of public funds		
Q11			€ 0
Q12			€
Q13			€
Q14			€
Q15			€ 0

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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€ 0
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€ 0
	List expenses which <u>were originally</u> met out of public funds		
R11			€ 0
R12			€
R13			€
R14			€
R15			€ 0

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.

6. 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 4 of the statement.

7. Details of Claims received 45 days after polling day (8 July 2019)

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.

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€

0