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		

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 perso	ns authorise	d by the	National	Agent to	incur
ele	ection exp	enses on	his/her behal	F			

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

4A			
	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		€ 0.00	
A2		€ 0.00	
A 3		€ 0.00	
A4		€ 0.00	
A 5		€ 0.00	
A 6		€ 0.00	
A7		€ 0.00	
A8		€ 0.00	
A 9		€ 0.00	
A10		€ 0.00	
A11		€ 0.00	
A12		€ 0.00	
Α	Total:	€ 0.00	
	List below advertising expenses which were originally met out of public funds		
A13		€ 0.00	
A14		€ 0.00	
A15		€ 0.00	
A	Total:	€ 0.00	

4B	Publicity (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	
	conferences or other dealings with the media, media advice and photography.	training and
	List publicity expenses which were not met out of public fur	nds
Ref.	Expenditure Item	Cost
B1		€ 0.00
B2		€ 0.00
В3		€ 0.00
B4		€ 0.00
B5	-	€ 0.00
В6		€ 0.00
В7		€ 0.00
В8		€ 0.00
B9		€ 0.00
B10		€ 0.00
B11		€ 0.00
B12		€ 0.00
В	Total:	€ 0.00
	List below publicity expenses which were originally met out of public funds	
B13		€ 0.00
B14		€ 0.00
B 15		€ 0.00
В	Total:	€ 0.00

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, pr	raduction printing	
	erection and removal of election posters (must be during the ele	ection period)	
Ref.	List election poster expenses which were not met out of pu Expenditure Item		
C1	Experial cure item	Cost	
		€ 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	
С	Total:	€ 0.00	
	List below election poster expenses which were originally met out of public funds		
C13		€ 0.00	
C14		€	
C15		€	
С	Total:	€	

4D	nting and		
	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 ou	it 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	

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 applied or other party conferences) and the costs of heating, electricity insurance.			
	annual or other party conferences) and the costs of heating, electricity, insura 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		€ 0.00		
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 were originally met out of public funds			
E13		€ 0.00		
E14		€ 0.00		
E15		€ 0.00		
E	Total:	€ 0.00		

4F	Expenses in respect of those matters include expenses incurred on transport are travel (by any means), petrol and diesel, rental or use of campaign vehicles, ren		
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier select travel and transport expenses which were not met out of	services.	
Ref.	Expenditure Item	Cost	
F1		€ 0.00	
F2		€ 0.00	
F3		€ 0.00	
F4		€ 0.00	
F5		€ 0.00	
F6		€ 0.00	
F7		€ 0.00	
F8		€ 0.00	
F9		€ 0.00	
F10		€ 0.00	
F11		€ 0.00	
F12		€ 0.00	
F	Total:	€ 0.00	
	List below travel and transport expenses which were originally met out of public funds		
F13		€ 0.00	
F14		€ 0.00	
F15		€ 0.00	
F	Total:	€ 0.00	

4G Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking poll or other similar survey relating to an election within the period of 6		aking of an opinion od of 60 days before	
	olitical group or a		
	List market research expenses which were not 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 were originally met out of public funds		
G13		€ 0.00	
G14		€ 0.00	
G15		€ 0.00	
G	Total:	€ 0.00	

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	H Campaign Workers (NATIONAL LEVEL) Expenses under this heading include payments to campaign workers, insurant and other costs. (The payment of reasonable expenses for volunteer campaign			
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an electic expense)			
	List campaign worker expenses which were not met out of p	ublic funds		
Ref.	Expenditure Item	Cost		
H1		€ 0.00		
H2		€ 0.00		
НЗ		€ 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 were originally met out of public funds			
H13		€ 0.00		
H14		€ 0.00		
H15		€ 0.00		
Н	Total:	€ 0.00		

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 <u>were</u> 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

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

aisseminating sucr	ı aqveπısıng.	

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 were originally met ou	t of public funds	1
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.

	List expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost	
K1			€ 0.00	
K2			€ 0.00	
КЗ			€ 0.00	
K4			€ 0.00	
K5			€ 0.00	
K6			€ 0.00	
K7			€ 0.00	
K 8			€ 0.00	
K9			€ 0.00	
K10			€ 0.00	
	List expenses which were originally m	et out of public fund	ls	
K11			€ 0.00	
K12			€ 0.00	
K13			€ 0.00	
K14			€ 0.00	
K15			€ 0.00	

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 were not 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 were originally me	et out of public fund	S
L11			€ 0.00
L12	,		€ 0.00
L13			€ 0.00
_14			€ 0.00
L15			€ 0.00
LIJ			€ 0.00

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 were not met out of public funds			
Expenditure Item	Candidate Name	Cost	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
List expenses which were originally m	et out of public fun	ds	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
		€ 0.00	
	List expenses which were originally m	Expenditure Item Candidate Name List expenses which were originally met out of public fund	

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			€ 0.00
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 fund	 S
N11			€ 0.00
N12			€ 0.00
N13			€ 0.00
N14			€ 0.00
N15			€ 0.00

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.

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 were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost	
P1			€ 0.00	
P2			€ 0.00	
P 3			€ 0.00	
P4		-	€ 0.00	
P5			€ 0.00	
P6			€ 0.00	
P 7			€ 0.00	
P8			€ 0.00	
P9			€ 0.00	
P10			€ 0.00	
	List expenses which were originally met	out of public fund	ds	
P11			€ 0.00	
P12		-	€ 0.00	
P13			€ 0.00	
P14			€ 0.00	
P15			€ 0.00	

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 Candidat Name	e 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 were originally met out of public fur		
Q11		€ 0.00	
Q12		€ 0.00	
Q13		€ 0.00	
Q14		€ 0.00	
Q15		€ 0.00	

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			€ 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 were originally me	t out of public fund	ls		
R11			€ 0.00		
R12		=	€ 0.00		
R13			€ 0.00		
R14			€ 0.00		
R15			€ 0.00		

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 <u>were not</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

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		

Standards in Public Office Commission Received 1 9 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. 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 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.

Amount spent: Click here to enter text.

Name: 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.

Name: Click here to enter text.

Amount spent: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount authorised to spend: 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	
Ā3	Social media – twitter	€2,460.84	
44	Social media – google ads	€470.44	
A 5		€	
A 6		€	
47		€	
8		€	
49		€	
110		€	
\11		€	
12		€	
	Total.	€11,268.96	
	List below advertising expenses which <u>were</u> originally met out of public funds		
13		€	
14		€	
15		€	
	Total:	€	

4B	Publicity (NATIONAL LEVEL)		
	Expenses under this heading include expenses incurred in rest	pect of party political	
	conferences or other dealings with the media, media advice and training and		
	pnotography.	_	
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	
В3	Manifesto Launch – room hire	€823.25	
B4	Manifesto Launch - PA and lighting	€738.00	
B5		€	
B6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€19,467.89	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

4C		
	Expenses under this heading include the costs of the design of	roduction, printing.
<u> </u>	<u>lerection</u> and removal of election posters (must be during the ele	ection period)
7-4	List election poster expenses which were not met out of bu	ublic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
СЗ		€
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		€
	Total:	€

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 o	us as muchilia someta	
Ref.	Expenditure Item	ut or public tunds	
D1	Candidates featuring on other candidate literature/advertising	Cost	
	Allocated amount only.	€20,000	
D2			
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12	1	€	
D	Total:	€20,000.00	
	List below other election material expenses which were originally met out of public funds		
D13	,	€	
D14		€	
D15		€	
D	Total:	€	

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.		
<u> </u>			
-	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		€	
Е	Total:	€	

4F	Transport and Travel (NATIONAL LEVEL)		
	Expenses in respect of those matters include expenses incurred on transport and		
	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 (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of campaign vehicles, rental or use of vehicles in the company of vehicles and courier services.		
Def			
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:	€	

4G	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			
1				
	candidate at the election.			
<u></u>	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 <u>were</u> originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€		

4H	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)			
D-6	List campaign worker expenses which were not met out of			
Ref.	Expenditure Item	Cost		
H1		€		
H2		€		
НЗ		€		
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	onginany mot out of public fullus	€		
H14		€		
H15		€		
I	Total:	€		

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 <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

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	
	Adtruck	Barry Andrews	€196.80	
J7	Adtruck	Barry Andrews	€1,119.30	
	Adtruck	Malcolm Byrne	€799.50	
	Adtruck	Malcolm Byrne	€1,119.30	
	Adtruck	Malcolm Byrne	€799.50	
J11	Buses	Malcolm Byrne	€1,408.95	
	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	
	Adtruck	Malcolm Byrne	€196.80	
J17	Adtruck	Billy Kelleher	€959.40	
J18	Adtuck	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
		1	

14	O. T. W		
Ĺ	Talk of the town online advert	Brendan Smith	€230.00
J49	Donegal 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
			1
J71	Facebook adverts	Malcolm Byrne	€1,050.00

J73	Facebook adverts	Barry Andrews	€569.97		-
J74	Google adverts	Brendan Smith	€1,236.73		
	List expenses which were originally met out of public funds		***************************************		
		The second secon	€		
			€	1	
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		Marie A and a second	A CONTROL OF THE PARTY OF THE P		
		The second se	Al subject of the media functions that the experimental data for the condition is a discrete		
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		er generaliste in ein die voorschaaf de voor in de de voorschaar de voorschaar de voorschaar de voorschaar de v	Kara en Marcus Carateras de Maria		
			1		1

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		Candidate Name	Cost
K1	Media Training	Barry Andrews	€1,107.00
K2	Photography	Barry Andrews	€307.50
КЗ	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 were originally met out of public funds				
K19				_	<u> </u>
K20			€		
K21				<u> </u> 	
K22			€		
K23			€	<u> </u> 	
K24			€		
l					

61	Election Destruct //NDN/IDIA LEVEL					
) SL	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 were not met out of public	funds				
Ref	Expenditure Item	Candidate	Cost			
		Name				
L1	Public meeting posters	Barry	€1,019.24			
10	Freeties and several ID-11	Andrews				
L2	Erection and removal Public meeting posters	Barry	€530.00			
L3	Election posters	Andrews	504 700 00			
	Licetion posters	Barry Andrews	€31,709.99			
L4	Erection of posters	Barry	€22,847.25			
		Andrews	622,047.20			
L5	Cable ties (additional)	Barry	€145.34			
	, , , , , , , , , , , , , , , , , , , ,	Andrews	C1 10.01			
L6	Roadsign posters split with Dun Laoghaire LEC		€115.97			
		Andrews				
L7	Roadsign posters split with Dublin Rathdown LEC	Barry	€39.36			
L		Andrews				
L8	Roadsign posters split with Dublin Bay South LEC		€49.20			
1.0	Doodsian postare will by D. H. O. H. O.	Andrews				
L9	Roadsign posters split with Dublin South Central LEC	Barry	€65.60			
110	Roadsign posters split with Dublin Mid West LEC	Andrews	670.00			
- 10	Troducing is positers spirt with Dublin Wild West LEC	Barry Andrews	€73.80			
L11	Roadsign posters split with Dublin West LEC	Barry	€73.80			
	The state of the s	Andrews	e73.00			
L12	Stakes for roadsigns	Barry	€149.25			
		Andrews				
L13	Erection of posters	Malcolm	€430.50			
		Byrne				
L14	Erection of posters	Malcolm	€500.00			
3 4 5	Election	Byrne				
15	Election posters	Malcolm	€26,047.48			
116	Roadsign posters	Byrne	64 500 00			
_ 10	i ioadaigii posteis	Malcolm	€4,529.99			
L17	Billboard erection	Byrne Malcolm	€2,109.45			
_ , ,		Byrne	€2,109.45			
L18	Stakes for billboards	Malcolm	€2,388.01			
		Byrne	CE,000.01			
L19	Erection of posters	Malcolm	€25,384.13			
_		Byrne	,			

<u></u>			
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
	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
	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
	Roadsign posters	Brendan Smith	€543.60
	Erection of election posters	Brendan Smith	€925.00
L59	Election Posters	Brendan Smith	€8,763.75
	Roadsign posters split with Naas LEC	Brendan Smith	€32.72
	Roadsign posters split with Meath East LEC	Brendan Smith	€51.66
	Roadsign posters split with Monaghan LEC	Brendan Smith	€73.80
L63	Roadsign posters split with Westmeath LEC	Brendan Smith	€44.81
	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

			
	Roadsign posters split with Kildare LEC	Brendan Smith	€67.21
	Roadsign posters split with Louth LEC	Brendan Smith	€79.85
	Erection of posters	Malcolm Byrne	€1,225.00
L70	Roadsign posters split with Longford LEC	Brendan Smith	€36.90
	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.

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
M1	Canvass cards	Barry Andrews	€730.37
<u></u>			0,00.0,
M2		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
	Leaflets for delivery	Barry Andrews	€20,336.36
	Business cards	Barry Andrews	€62.43
M11	Canvass cards	Barry Andrews	€280.91
M12	Letterhead	Barry Andrews	€446.49
	Jackets	Barry Andrews	€565.80
M14	Pull ups	Barry Andrews	€149.08
	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	Lealfets	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
V160	Canvass cards	Billy Kelleher	€1,444.86
,	List expenses which <u>were originally</u> met out of public funds		
-		€	
		€	€

€	€		
		€	
€			+
€			

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	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 were originally me	t out of public funds	<u> </u>				
N11			€				
V12			€				
V13			€				
V14			€				
V15							

5P	Transport and Travel (INDIVIDUAL LE	:VEL\				
~	Expenses under this heading include expenses incurred on transport and travely					
	(by any means), petrol and diesel, renta	or use of campaign ve	hicles rental or			
	use of venicles for transport of voters on polling day, accommodation costs, tax					
-	Tand hackney services and courier services	es.				
	List expenses which were not met ou	t of public funds				
Re	Expenditure Item	Candidate	Cost			
		Name	0001			
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			
	Poster Delivery	Malcolm Byrne	€67.65			
	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	۱ ا	
P19	Car Wrap	Brendan Smith			
P20	Poster Delivery	Brendan Smith		_	
	List expenses which were originally met out of public funds				
P11			€		
P12			€	-	
P13			€		
P14			€		
P15					_
_					

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

Expenditure Item	Candidate Name	Cost
		€
		€
		€
		€
		€
		€
		€
		€
	1	€
	€	<u> </u>
List expenses which <u>were originally</u> met	out of public funds	
		?
		•
		Name Name

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 Cost Name 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 were originally met out of public funds R11 € R12 € R13 € R14 € R15

<u>6. [</u>	<u>Details</u>	of	Claims	in a	Dis	pute

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 $\underline{\text{were not}}$ 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

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 Fe	eighan	
Amount authorised to spend:	200,049	- Participan
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	
Amount spent.	11,155	

Name:	lan Dinan and Una Ryan	· · · · · · · · · · · · · · · · · · ·	
Amount	authorised to spend:	57,038	
Amount	spent:	57,038	
L			

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 unc	er t	nis heading
	include agency fees, design costs and other costs incurred in connecti-	on w	ith preparing,
	producing, distributing or otherwise disseminating such advertising.		
Ref.	List expenses which were not met out of public funds Expenditure Item	_	
A1	Video	Co	
A2			2,726.68
A3	Digital advertising		6,817.89
	Digital advertising		3,055.32
0 A5			
A6			
A7			
A8			
A9			
A10			
A11			
A12			
AA	Subtotal	€	12,599.89
	List below advertising expenses which were originally met out of		
A13	public funds	Γ	
A14			
A15			
A16		ļ	
AB AB		_	
	Subtotal	€	-
A	TOTAL:	€	12,599.89

4B	Publicity (NATIONAL LEVEL) Expenses under this heading inclincurred in respect of party political broadcasts, the provision or facilities in connection with press conferences or other dea media, media advice and training and photography.	of a	iny servi	ices
	List expenses which were not met out of public funds			
Ref.	Expenditure Item	Co	st	
B1	Policy Irish translation	€	123	.00
B2	Photography	€	431	.00
В3	Photography	€	246	5.00
B4	Venue equipment	€	3,121	l.25
B5	Venue equipment	€	124	.39
В6	Press conferences AV	€	1,878	3.06
B7	Press conferences AV	€	2,001	L.21
B8	Venue rental	€	399	
B9	Photography	€	246	5.00
B10	Press conferences AV	€	1,939	7.71
B11	Press conferences AV	€	1,878	
B12	Press conferences AV	€		1.50
B13	Video	€	21,792	2.83
B14	Party Political Broadcast	€	31,488	3.00
B15	Social Media Consultancy	€	13,038	3.00
ВА	Subtotal	€	78,768	.96
	List below advertising expenses which were originally met			
B13	out of public funds	Γ		<u>-</u>
B14		 		
B15				
B16				
BB	C-1-1-1	_		
CONTRACTOR DE CONTRACTOR DE	Subtotal	3/2/06/2005		-
В	TOTAL:	ŧ	78,768	3.96

4C	Election Posters (NATIONAL LEVEL) Expenses under this head the costs of the design, production, printing and erection and 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	Subtotal	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
C13		
C14		
C15		
C16		
СВ	Subtotal	€ -
5 m 9 m	C TOTAL:	€ -

4D	Other Election Material (NATIONAL LEVEL) Expenses under to include the design, production, printing and dissemination of material (other than posters) including canvass cards, election election manifestos, newsletters, websites and any other prorelection material.	election Leaflets,
	List 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		
DA	Subtotal	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
D13		
D14		
D15		
D16		
DB	Subtotal	€ -
1	TOTAL:	€ .

4E	Office and Stationery (NATIONAL LEVEL) Expenses under this include costs incurred in the rental or use of an office premise meeting rooms for election purposes (other than for the purp annual or other party conferences) and the costs of heating, e insurance, purchase or rental of office equipment, telephones and postage.	s or oses of lectricity,
Ref.	List expenses which were not met out of public funds Expenditure Item	
E1	Expenditure item	Cost
E2		
E3		
E4		
E5		
E6		
E7		
E8		
E9		-
E10		
E11		
E12		
EA	Subtotal	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
E13		
E14		
E15		
E16		
EB	Subtotal	€ -
	E TOTAL:	€ -

AF	Transport and Travel (NATIONAL LEVEL) Expenses in rematters include expenses incurred on transport and travel (petrol and diesel, rental or use of campaign vehicles, rental or transport of voters on polling day, accommodation campaign workers), taxi and hackney services and courier services.	by any means), r use of vehicles costs (for paid
D (List 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		
FA	Subtotal	€ -
	List below advertising expenses which <u>were</u> originally met out of public funds	
F13		
F14		
F15		
F16		
FB	Subtotal	€ -
	F TOTAL:	€ -

4G	Market Research (NATIONAL LEVEL) Expenses under the include expenses incurred on the taking of an opinion poll or of survey relating to an election within the period of 60 days be day at the election by or on behalf of a political party, a political acandidate at the election. List expenses which were not met out of public funds	other : efore p	imilar polling
Ref.	Expenditure Item	Cost	
G1	Experience (cent)	COSL	
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:	€	•

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 were not met out of public funds			
Ref.	Expenditure Item	Cost		
H1				
H2		***************************************		
Н3				
H4				
H5				
Н6				
H7				
H8				
Н9				
H10				
H11				
H12				
HA	Subtotal	€ -		
	List below advertising expenses which <u>were</u> originally met out of public funds			
H13				
H14				
H15				
H16				
HB	Subtotal	€ -		
H	TOTAL:	€ -		

4. Expenses Review

Expenses not met out of public funds								
Complete this review by adding total calculated expenses that w	vere 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 ou	t 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
130	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	€	476.03
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	€	292.7
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	€	725.7
J50	Newspaper advertising	Maria Walsh	€	725.7
J51	Newspaper advertising	Maria Walsh	€	725.7
J52	Canvass Cards	Sean Kelly	€	516.6
J53	Advertising print	Sean Kelly	€	516.6
J54	Canvass Cards	Sean Kelly	€	356.7
J55	Newspaper advertising	Sean Kelly	€	400.0
J56	Advertising print	Maria Walsh	€	1,073.1
J57	Newspaper advertising	Maria Walsh	€	1,229.9
J58	Newspaper advertising	Maria Walsh	€	1,476.00
J59	Online advertising	Maria Walsh	€	1,537.50
J60	Newspaper advertising	Maria Walsh	€	184.5
J61	Newspaper advertising	Andrew Doyle	€	731.8
J62	Newspaper advertising	Andrew Doyle	€	430.5
J63	Newspaper advertising	Andrew Doyle	€	731.8
164	Newspaper advertising	Andrew Doyle	€	2,927.40
J65 ·	Newspaper advertising	Andrew Doyle	€	430.5
J66	Newspaper advertising	Andrew Doyle	€	295.2
J67	Newspaper advertising	Andrew Doyle	€	430.5
J68	Facebook	Andrew Doyle	€	3,099.60
169	Venus Productions	Andrew Doyle	€	1,702.0
J70	Facebook	Mark Durkan	€	185.2
J71	Facebook	Mark Durkan	€	28.0
172	Facebook	Mark Durkan	€	28.0
J73	Facebook	Mark Durkan	€	28.0
J74	Facebook	Mark Durkan	€	39.20
175	Facebook	Mark Durkan	€	56,0
J76	Facebook	Mark Durkan	€	84.1:
J77	Facebook	Mark Durkan	€	83.80
J78	Facebook	Mark Durkan	€	139.9

J80	Mark Durkan		

JA	Subtota	l €	207,236.57
	List below advertising expenses which were originally met out of public funds	1	
J13			
J14			
J15			· · · · · · · · · · · · · · · · · · ·
J16			
JB	Subtota	/ €	-
J	TOTAL	: €	207,236.57

5 K	Publicity (INDIVIDUAL LEVEL)			
	Expenses under this heading include expenses incu			
	broadcasts, the provision of any services or facilities			
	conferences or other dealings with the media, med	dia advice and trainir	g a	nd
	photography.			
	List expenses which were not met out of public fu			
Ref.		Candidate Name	Co	
K1		Mark Durkan		1,172.50
K2		Sean Kelly		312.12
K3		Maria Walsh		8,903.00
K4		Maria Walsh		200.00
K5		Maria Walsh		369.00
K6		Maria Walsh		308.00
K7		Andrew Doyle		492.00
K8		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 ori	ginally met out of		
164.0	public funds			
K13				
K14				
K15		,		
K16				
KB		Subtotal	€	-
<u> </u>		TOTAL:	€	48,651.88

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).

	erection and removal of election	posters (must be during the election	on p	eriod).	
	List expenses which were not met out of public funds				
Ref.	Expenditure Item	Candidate Name	Co	st	
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	
		s which <u>were</u> originally met out of ic funds			
L13	publi	e remed_			
L14					
L15					
L16					
LB		Subtotal	€		
	L	TOTAL:	€	149,298.55	

5M	Other Election Material (INDIVIDENTIAL THE DESIGN, production, printing a	nd dissemination of election mate	erial	other than
	posters) including canvass cards, a websites and any other promotion	election leaflets, election manifes	tos, i	newsletters,
	Special Company of Processing			
	List expenses which were not me	t out of public funds		
Ref.	Expenditure Item	Candidate Name	Co	et
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
W31	Printing	Mairead McGuinness	€	787.50
V132	Printing	Maria Walsh	€	112.50
V133	Printing	Mairead McGuinness	€	210.00
VI34	Printing	Maria Walsh	€	1,515.00
VI35	Printing	Deirdre Clune	€	1,047.50
V136	Printing	Andrew Doyle	€	51.25

M		TOTAL:	€ !	97,660.98
MB		Subtotal	€	-
M16				····
M15				
M14				
M13				
	public			
	List below advertising expenses	which were originally met out of	ŧ S	7,660.98
MA		Subtotal		2,565.78
M69	Promotional Tumblers	Maria Walsh	€	408.16
M68	Printing	Maria Walsh	€	
M67	Printing	Mairead McGuinness	€	185.99 408.16
M66	Printing	Mark Durkan	<u>+</u> €	185.99
M65	Printing	Frances Fitzgerald	€	
M64	Printing	Sean Kelly	€	53.34
M63	Printing	Andrew Doyle	€	53.34 93.34
M62	Printing	Deirdre Clune	€	
M61	Printing	Sean Kelly	€	379.92
M60	Printing	Deirdre Clune	€	379.92
M59	Printing	Andrew Doyle	€	379.92
M58	Printing	Maria Walsh	€	737.34
M57	Printing	Mairead McGuinness	€	737.34
M56	Printing	Mark Durkan	€	473.06
M55	Printing	Frances Fitzgerald	€	473.06
M54	Jackets	Maria Walsh	€	699.99
M53	Printing	Andrew Doyle	€	30.00
M52	Tshirts	Andrew Doyle	€	3,300.00
M51	Leaflet drop	Andrew Doyle	€	5,500.00
M50	Printing & Marketing	Andrew Doyle	€	2,263.20
M49	Vehicle signs	Andrew Doyle	€	1,346.85 624.25
M48	Vehicle wrap	Sean Kelly	€	525.00
M47	Printing	Frances Fitzgerald Mark Durkan	€	75.00
M46	Printing		€	156.25
M45	Printing	Frances Fitzgerald Mark Durkan	€	1,403.75
M44	Printing	Sean Kelly	€	69.69
M43	Printing	Andrew Doyle	€	1,073.13
M42	Printing		€	69.69
M41	Printing	Sean Kelly Deirdre Clune	€	787.50
M40	Printing	Andrew Doyle	€	56.25
M39	Printing	Deirdre Clune	€	56.25
M38	Printing	Sean Kelly	€	51.25
M37	Printing	Soan Kally	£	F4 3F

5N	Office and Stationery (INDIVIDUAL LEV incurred in the rental or use of an office purposes (other than for the purposes costs of heating, electricity, insurance, particle phones, stationery and postage. List expenses which were not met out.	premises or meeting rooms of annual or other party conf ourchase or rental of office e	for o	election ces) and the
Ref.	Expenditure Item	Candidate Name	Co	st
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			
N13	public funds			
N14				
N15				
N16				
NB		Subtotal	€	-
N		TOTAL:	€	2,933.25

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.

	The state of the s			
	List expenses which were not met ou	ıt of public funds		
Ref.	Expenditure Item	Candidate Name	Co	st
P1	Taxi	Mark Durkan	€	34.85
<u>P2</u>	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
231	Tolls & wash (all bills < €127)	Mark Durkan	€	69.30
32	Tolls & fuel (all bills < €127)	Mark Durkan	€	104.90
233	Tolls, wash, parking (all bills < €12		€	76.19
² 34	Tolls, wash, parking (all bills < €12	27 Mark Durkan	€	72.95
235	Tolls, wash, parking (all bills < €12	27 Mark Durkan	€	35.80
236	Tolls & fuel (all bills < €127)	Mark Durkan	€	90.80
37	Tolls, wash & fuel (all bills < €127)		€	121.00
38	Accommodation	Andrew Doyle	€	90.24
39	Tolls & fuel (all bills < €127)	Maria Walsh	€	369.36
*******		774151	 	303.30
PΑ		Subtotal	€ 5	54,126.41
		542.0141	٠	,

List below advertising	expenses which <u>were</u> originally met out of public funds		
PB	Subtotal	€	
P P	TOTAL:	€ 54,1	26.41

5Q	Market Research (INDIVIDUAL LEVE expenses incurred on the taking of an oto an election within the period of 60 d on behalf of a political party, a political	opinion poll or other similar s ays before polling day at the	survey relating election by or
	List expenses which were not 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 public funds		
Q13			
Q14			
Q15			
Q16			
QB		Subtotal	€ -
Q		TOTAL:	€ 750.00

5R	Campaign Workers (INDIVIDUAL LEVE payments to campaign workers, insur- reasonable expenses for volunteer camp food and accommodation are not an elect	ance and other costs. palgn workers e.g. for te	(The payment of
	List expenses which were not met out of	<u> </u>	
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	
	List below advertising expenses which w	<u>ere</u> originally met out of	
545	public funds		<u> </u>
R13			
R14			
R15			
R16			
RB .		Subtotal	
 		TOTAL:	€ 39,009.92

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 <u>were not</u> 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 other		otnerwise	
	disseminating such advertising.	funds	
Def	List advertising expenses which were not met out of public	Cost	
Ref.	Expenditure Item		
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		€	
A 5		€	
A 6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€ 33,276.83	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€ .	
A15		€	
Α	Total:	€	

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.	<u></u>
	List publicity expenses which were not met out of public fur	nds
Ref.	Expenditure Item	Cost
B1	Temple Bar Gallery: European election launch	€ 350
B2	Irish Georgian Society: Conference room hire	€ 270.60
B 3		€
B4		€
B5		€
B6		€
В7		€
B8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€ 620.60
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

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		€
С3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

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	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:	€	

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		
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:	€	

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		
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:	€	

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		
<u> </u>	candidate at the election.		
	List market research expenses which were not met out of pu		
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</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

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 ar	e not an election	
	[expense]		
	List campaign worker expenses which were not met out of	public funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that <u>were not</u> 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 <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

	disseminating such advertising.			
	List expenses which were not met out of public funds			
Ref		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	
J 6	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	

Bronto: Video production	Grace O'Sullivan	€ 399.75
Bronto: Video production	Saoirse	€ 399.75
Facebok Advertising	Ciarán Cuffe	€ 225.50
Facebok Advertising	Grace O'Sullivan	€ 188.60
Facebok Advertising	Saoirse McHugh	€ 173.37
Google Advertising	Ciarán Cuffe	€ 2,978.24
Google Advertising	Grace O'Sullivan	€ 2,325.61
Google Advertising	Saoirse McHugh	€ 451.54
Twitter Advertising	Ciarán Cuffe	€ 41.00
Twitter Advertising	Grace O'Sullivan	€ 102.49
Twitter Advertising	Saoirse McHugh	€ 109.06
	Total	€ 21,687.26
List expenses which were originally I	met out of public funds	
	Bronto: Video production Bronto: Video production Facebok Advertising Facebok Advertising Google Advertising Google Advertising Google Advertising Twitter Advertising Twitter Advertising Twitter Advertising List expenses which were originally	Bronto: Video production Bronto: Video production Saoirse McHugh Facebok Advertising Ciarán Cuffe Facebok Advertising Grace O'Sullivan Facebok Advertising Google Advertising Grace O'Sullivan Ciarán Cuffe Google Advertising Grace O'Sullivan Google Advertising Grace O'Sullivan Ciarán Cuffe Twitter Advertising Grace O'Sullivan Twitter Advertising Grace O'Sullivan Twitter Advertising Grace O'Sullivan Twitter Advertising Grace O'Sullivan Twitter Advertising Saoirse McHugh

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	Dublin Bus: Campaign tour (European Green Party)	Ciarán Cuffe	€ 1,000
K2			€
K3	<u></u> .		€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10		Total	€ 1,000
	List expenses which were originally met ou	t of public fund	ls
K11			€
K12		+	€
K13			€
K14		-	€
K15			€

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production,		
	printing, erection and removal of election period)		
	List expenses which were not met out of	of public funds	
Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10		_	€
	List expenses which were originally me	t out of public funds	3
L11			€
L12			€
L13			€
L14			€
L15			€

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 callection leaflets, election manifestos, newsletters, websites, social media a any other promotional election material.			
	List expenses which were not 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	
М3	Courier for Cuffe Leaflets to Dublin Candidates	Ciarán Cuffe	€152.50	
M4	Vote Ciarán Cuffe boards	Ciarán Cuffe	€55.00	
M5			€	
M6			€	
М7			€	
M8			€	
M 9			€	
M10		Total	€ 313.70	
	List expenses which were originally met out	of public fund	ds	
M11			€	
M12			€	
M13			€	
M14			€	
M15			€	

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 m	et out of public fund	s
N11			€
V12			€
N13			€
V14			€
V15			€

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 were not met out of public funds Ref Expenditure Item Candidate Cost Name

Ref	Expenditure Item	Candidate Name	Cost
P1		- rumo	€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P 9			€
P10			€
	List expenses which were originally met out	of public fund	S
P11			€
P12			€
P13			€
P14	,		€
P15			€

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 <u>were originally</u> me	et out of public fund	5
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which were originally 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 <u>were not</u> 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 <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	Click here to enter text,	
	Dentity Ireland	
Name of National Agent	Click here to enter text.	
Office Address	CARY ALLEN	
Office Address	Click here to enter text. 27	
	Click here to enter text. 27 UPrer Dembrake Street Dyblin 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

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 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.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

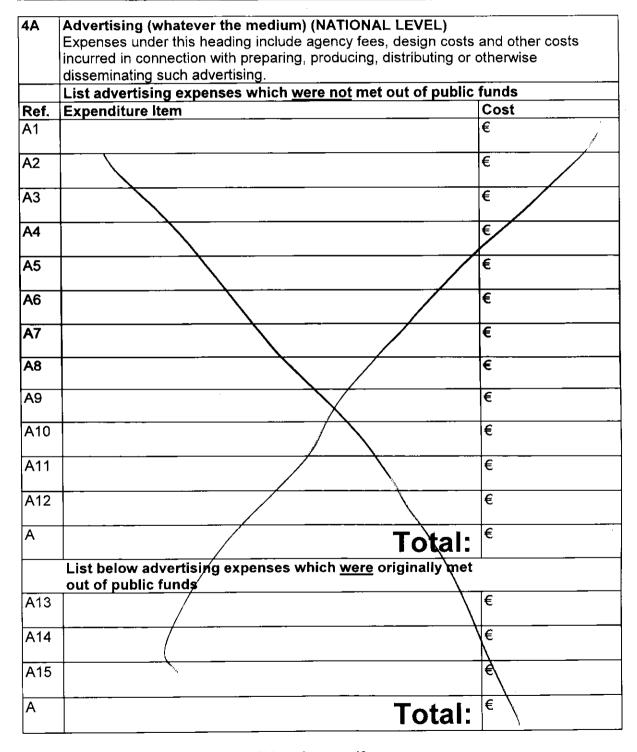
Amount authorised to spend: Click here to enter text.

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.



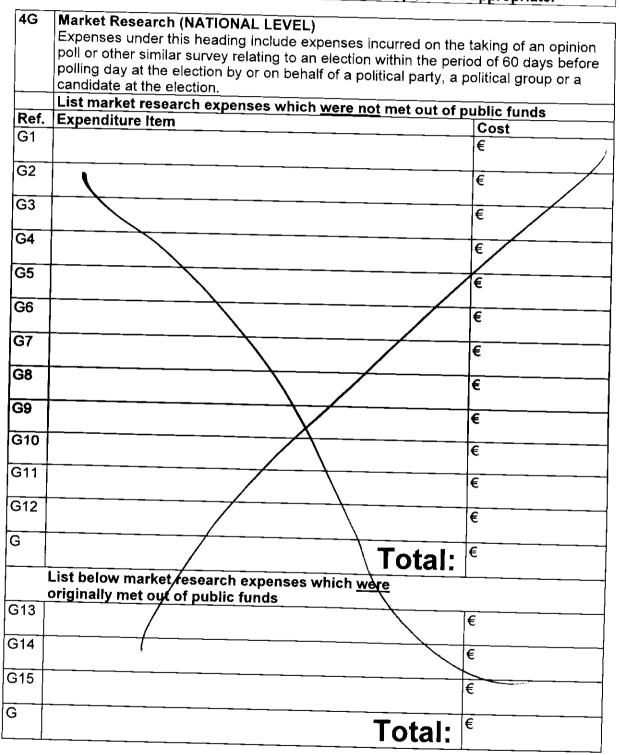
В	Publicity (NATIONAL LEVEL)	- La Emandu malifical
	Expanses under this heading include expenses incurred in respec	or party political
	broadcasts the provision of any services of facilities in connection	II MITTI DI COO
	conferences or other dealings with the media, media advice and t	Talling and
_	photography.	
	List publicity expenses which were not met out of public fun	Cost
≀ef.	Fabeudinte iteni	€ /
31		
32	•	€
33		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

4C	Election Posters (NATIONAL LEVEL)	
	Expenses under this heading include the costs of the design in	roduction printing
	letection and removal of election posters (must be during the ele	action pariod)
	List election poster expenses which were not met out of pu	iblic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
СЗ	\	€
C4	,	€
C5	 	
		€
C6		€
C7		€
C8		€
<u>C9</u>		
		€
C10		€
C11		€
C12		€
		E
C	Total:	€
	List below election poster expenses which were originally	
	met out of public funds	
213		€
214		€
215		€
\leftarrow		
	Total:	€
		}

AD.	Other Florier Med and International States		
4D	Other Election Material (NATIONAL LEVEL)		
	Expenses under this heading include the design, production, pri	nting and	
	dissemination of election material (other than posters) including	canvass cards,	
	election leaflets, election manifestos, newsletters, websites, socother promotional election material.	ial media and any	
_	List other election material expenses which are		
Ref.	List other election material expenses which were not met o Expenditure Item	ut of public funds	
D1	Expenditure item	Cost	
		€	
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	- Surany mot out of public fullus		
		[€	
D14		€	
D15		€	
D	Total:	€	

4E	Office and Stationery (NATIONAL LEVEL)	
	Expenses under this heading include costs incurred in the rental	
	premises or meeting rooms for election purposes (other than for	
	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery and	
Def	List office and stationery expenses which were not met out	Cost
Ref.	Expenditure Item	
E1		€
E2		€
E3		€
E4		€
E 5		€
E 6		€
E 7		€
E8		€
E9	X	€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
Ē	Total:	€

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 campaig or use of vehicles for transport of voters on polling day, accommo		
	paid campaign workers), taxi and hackney services and courier s		
	List travel and transport expenses which were not met out o		
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

4H	Campaign Workers (NATIONAL LEVEL)	- I - I - I - I - I - I - I - I - I - I
1	Expenses under this heading in the leading in the l	
	Expenses under this heading include payments to campaign and other costs. (The payment of reasonable expenses for	workers, insurance
	and other costs. (The payment of reasonable expenses for voworkers e.g. for tea/coffee, alcohol, food and accommodation	lunteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation expense)	are not an election
	List compain	and that an election
Ref.	List campaign worker expenses which were not met out of Expenditure Item	f public funds
	Expenditure Item	Cost
H1 _		
		€
H2		
		€
H3]		_ /
		€
H4		
٠. ا		€
15		/
13		€/
10	\	5
16		4
		€
17 T		
- 1		€
18		_]
- 1		€
19		
.		€
10		
10		€
44		-
11		
		€
12		
		€
	Total:	€
<u>_</u>	st below damne in the local ini	
	or below dallibation worker ovpoped and the second	<u> </u>
3	riginally met out of public funds	
٦		€_
- -		100
4		5
		€
5		
_		€
	Total:	€

4. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total
	(€)
4A - Advertising	
g	€
4D D	
4B - Publicity	€
4C - Election Posters	
e ciection Posters	€
4D – Other Election Material	€
" - Guott Material	€
4E 055	
4E – Office and Stationery	€
•	
4F - Transport and T	
4F – Transport and Travel	€
	()
4G – Market Research	
1911.100001011	€
H – Campaign Workers	€
Verall Exposes (1)	0
Overall Expense total:	€ €

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	lic funds		
Ref	Expenditure Item	Candidate Name	Cost	
J1			€	
J2			€	
J3		$\overline{}$	€	
J4			€	
J5			€	
J6			€	
J7			€	
J8		<u></u>	€	
J9			€	
J10			€	
	List expenses which were originally met out of pu	ıblic funds		
J11			€	
J12			€	
J13		-1	€	
J14			€	
J15			€	

Use additional pages if necessary

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				
	land photography.				
	List expenses which were not met out of pul	blic funds			
Ref	Expenditure Item	Candidate Name	Cost		
K1			€		
K2			€		
K3			€		
K4			€		
K5			€		
K6			€		
K 7			€		
K8			€		
K9			€		
K10			€		
	List expenses which were originally met out	of public fund	S		
<11			€		
<12			€		
<13			€		
(14			€		
(15			€		

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 period)	during the election	
	List expenses which were not met out of public funds		
Ref	Expenditure Item Candida		
L1		€	
L2		€	
L3		€	
L4		€	
L5		€	
L6		€	
L7		€	
L8		€	
L9		€	
_10		€	
	List expenses which were originally met out of public for	unds	
.11		€	
.12		€	
.13		_ €	
.14		€	
.15		€	

5M	Other Election Material (INDIVIDUAL LEVE	31 \		
	Expenses under this heading include the desi	- -) an production n	rinting and	
	dissemination of election material (other than posters) including capyass c			
election leaflets, election manifestos, newsletters, websites, social me				
	any other promotional election material.			
	List expenses which were not met out of p	ublic funds		
Ref.	Expenditure Item	Candidate Name	Cost	
M1			€	
M2			€	
М3			€	
M4			€	
M5			€	
M6			€	
M7			€	
M8			€	
М9			€	
M 10			€	
	List expenses which were originally met ou	of public fund	s	
M11			€	
M 12			€	
V 113			- €	
<i>I</i> 114			€	
/115			€	

5N	Office and Stationery (INDIVIDUAL LEVEL)			
Expenses under this heading include costs incurred in the rental of			al or use of an	
•	oπice premises or meeting rooms for election purposes (other than for the			
	purposes of annual or other party conferences)	and the costs of	of heating	
	electricity, insurance, purchase or rental of offic	e equipment, te	lephones,	
-	stationery and postage.	<u> </u>	<u>_</u>	
Def	List expenses which were not met out of pu			
Ref	Expenditure Item	Candidate Name	Cost	
N1			€	
N2			€	
N3			€	
N4			€	
N 5			€	
N6			€	
N 7			€	
N8			€	
N9			€	
N10			€	
	List expenses which were originally met out	of public fund	\$	
N11			€	
N12			€	
N13			€	
N14			€	
N15			€	

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

Use additional pages if necessary

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 **Expenditure Item** Ref Candidate Cost Name 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

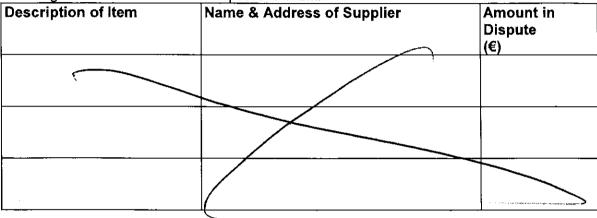
5R	Campaign Workers (INDIVIDUAL LEVEL)	T		
JIX	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volung campaign workers e.g. for tea/coffee, alcohol, food and accommodation are			
	an election expense)	oa ana accomi		
	List expenses which were not met out of pub	olic funds		
Ref	Expenditure Item	Candidate Name	Cost	
R1			€	
R2			€	
R3			€	
R4			€	
R5			€	
R6			€	
R7		"	€	
R8			€	
R9			€	
R10			€	
	List expenses which were originally met out	of public fund	s	
R11			€	
R12			€	
R13			€	
R14			€\	
₹15			€)	

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:

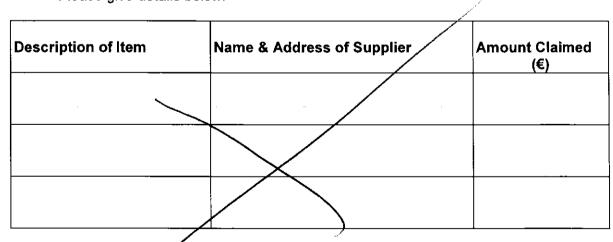


NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 4 of the statement.

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:



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 <u>were not</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:	€ -

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	Click here to enter text. INDEPENDENTS 4 CHANGE		
Name of National Agent	Click here to enter text. CLARE OALY		
Office Address	Click here to enter text. LEINSTER HOUSE KI LOANE STREET DUBLIN Z		

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.			

Leno

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

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		€	
A 6		€	
A7		€	
A8		€	
A 9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€ ○	

Use additional pages if necessary

4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party politic		
	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 fur	nds	
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
В3		€	
B4		€	
B 5		€	
B6		€	
В7		€	
В8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14	·	€	
B15		€	
В	Total:	€	

4C Election Posters (NATIONAL LEVEL)		
Expenses under this heading include the costs of the design, production, print		duction, printing,
	erection and removal of election posters (must be during the election period)	
Ref.	List election poster expenses which were not met out of pub Expenditure Item	Cost
C1	Expenditure item	€
U1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10	·	€
C11		€
C12		€
С	Total:	€
List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€
C14		€
C15		€
С	Total:	€

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, soci	al media and any
	other promotional election material.	,
	List other election material expenses which were not met ou	ut 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:	€ ()

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	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E 5		€
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:	€ ①

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 campaig	
	or use of vehicles for transport of voters on polling day, accommo	
	paid campaign workers), taxi and hackney services and courier s	
	List travel and transport expenses which were not met out o	
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:	€ ○

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 <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

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		€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

4. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total
Section	(€)
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 <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

	List expenses which were not met out of pub	lic tunds	
Ref.	Expenditure Item	Candidate Name	Cost
J1			€
J2		,	€
J3		<u> </u>	€
J4			€
J5			€
J6			€
J7	7		€
J8			€
J9			€
J10			€
	List expenses which were originally met out of p	ublic funds	
J11	•		€
J12			€
J13	<u> </u>		€
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 p	f public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7	NIP		€
K8			€
K9			€
K10			€
List	expenses which <u>were originally</u> me	t out of public funds	S
K11			€
K12			€
K13			€
K14			€
K15			€

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 were not met out of public funds				
Ref.	Expenditure Item	Candidate Name	Cost		
L1			€		
L2			€		
L3			€		
L4			€		
L5			€		
L6			€		
L7	NA		€		
L8	P		€		
L9			€		
L10			€		
	List expenses which were originally met ou	ut of public fund	s		
L11			€		
L12			€		
L13			€		
L14			€		
L15			€		

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 Cos			
Expenditure Item	Candidate Name	Cost	
		€	
		€	
		€	
		€	
		€	
		€	
		€	
NIR		€	
		€	
		€	
List expenses which were originally met	out of public fund	ls	
		€	
		€	
		€	
		€	
		€	
	Expenditure Item List expenses which were originally met of	Expenditure Item Candidate Name List expenses which were originally met out of public fund	

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	N A		€	
N9			€	
N10			€	
	List expenses which were originally me	et out of public fund	S	
N11			€	
N12			€	
N13			€	
N14			€	
N15			€	

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 were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost	
P1			€	
P2			€	
P3			€	
P4			€	
P5			€	
P6			€	
P7	601		€	
P8			€	
P9			€	
P10			€	
	List expenses which were originally met ou	ıt of public fund	s	
P11			€	
P12			€	
P13			€	
P14			€	
P15			€	

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.

Ref.	Expenditure Item	Candidate	
04		Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7	110		€
Q8			€
Q9			€
Q10			€
L	ist expenses which <u>were originally</u> met o	ut of public funds	<u>.</u>
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

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 pu	blic funds		
Ref	Expenditure Item	Candidate Name	Cost	
R1			€	
R2			€	
R3			€	
R4			€	
R5			€	
R6	NIB		€	
R7			€	
R8			€	
R9			€	
R10			€	
	List expenses which were originally met ou	t of public fund	s	
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 (€)
	18	
	12/1	

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 (€)
	1100	
	NI	

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 <u>were not</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:	€

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 tota	: €

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	
А3	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		€	
А	Total:	€	

Use additional pages if necessary

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.		
Ref.	List publicity expenses which were not met out of public fu		
B1	Expenditure Item Buswells Hotel	Cost	
ы	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	
В8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ 10,593.35	
	List below publicity expenses which were originally met out of public funds	•	
B13		€	
B14		€	
B15		€	
В	Total:	€	

4C	Election Posters (NATIONAL LEVEL)	· <u>-</u>	
	Expenses under this heading include the costs of the design, progression and remarks of all attacks.	oduction, 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	Exponential of teem	€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C 7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12			
012		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

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.		
5			
	4 of multip formula		
D-6	List other election material expenses which were not met ou		
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			
	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			
Dof	List office and stationery expenses which were not met out of		
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:	€	

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.		
	services.		
	List travel and transport expenses which were not met out of	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:	€	

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 pu	ıhlic 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 were originally met out of public funds			
G13	<u>.</u>	€		
G14		€		
G15		€		
G	Total:	€		

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)		
D-f	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1	Sean Hegarty – 2 documents	€ 5,334.13	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€ 5,334.13	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

4. Expenses Review

Expenses not met out of public funds

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

Expense Total (€)
€ 2,611.81
€ 10,593.35
€
€ 5,656.99
€
€
€ 2,214.00
€ 5,334.13
€ 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	Exterion 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 ou	it of public funds	1		
J11		•	€		
J12			€		
J13			€		
J14			€		
J15			€		

Use additional pages if necessary

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 Candidate Cost **Expenditure Item** Ref. Name € 5,000.00 K1 Paul Daly A. White € K2 **K**3 € € <u>K4</u> € **K**5 € **K**6 € K7 € K8 € K9 € K10 List expenses which were originally met out of public funds € K11 € K12 € K13 K14 € € K15

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 were not 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 me	et out of public fund			
L11			€		
L12			€		
L13			€		
L14			€		
L15			€		

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.	4 # 17-# #		
	List expenses which <u>were not</u> met ou	t of public funds		
Ref.	Expenditure Item	Candidate	Cost	
IXCI.	Expellattate itelli	Name	0001	
M1	Tico Mail Works	D. Hannigan	€ 6,933.78	
		S. Nunan	€ 7,800.51	
		A. White	€ 3,466.89	
M2	Cola Design & Print – 2 invoices	D. Hannigan	€ 1,859.13	
	-	S. Nunan	€ 2,582.12	
		A. White	€ 2,891.98	
МЗ	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 were originally	met out of public fund	ds	
M11			€	
M12			€	
M13			€	
M14			€	
M15	·		€	

	dissemination of election material (other the election leaflets, election manifestos, new any other promotional election material.	sletters, websites, so	g canvass cards
	List expenses which were not met out		
₹ef.	Expenditure Item	Candidate Name	Cost
V 116	Digital Revolutionaries – 2 invoices	D. Hannigan	€ 3,776.25
/ 117	Paddy Brennan Print Management	D. Hannigan	€ 6,560.60
V118	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 m	et out of public fun	ds
M11			€
M12	2		€
M13	3		€
M14	1		€
M1:	5		€

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.

Use additional pages if necessary

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 Cost Name N1 € N2 € N3 € N4 € **N5** € N6 €. N7 € N8 € N9 € N10 € List expenses which were originally met out of public funds

Liet expenses which were originary met out of public funds

N11

N12		€
N13	 	€
N14	 	€
N15		€

€

Use additional pages if necessary

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 were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
<u>.</u> P1	Enterprise rent a car	S. Nunan	€ 2,047.95
P2	Freeney's	S. Nunan	€ 2,214.00
P 3	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 were originally r	net out of public fund	ls
P11			€
P12			€
P13			€
P14			€
P15	<u> </u>		€

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 o	f public funds		
Ref.	Expenditure Item	Candidate Name	Cost	
Q1			€	
Q2			€	
Q3			€	
Q4			€	
Q5			€	
Q6			€	
Q7			€	
Q8			€	
Q9			€	
Q10			€	
	List expenses which were originally me	et out of public fund	S	
Q11			€	
Q12			€	
Q13	3		€	
Q14	1		€	
Q15	5		€	

5R	Campaign Workers (INDIVIDUAL LEVEL)	a workere
	Expenses under this heading include payments to campaigr insurance and other costs. (The payment of reasonable expeampaign workers e.g. for tea/coffee, alcohol, food and accompanies.)	enses for volunteer
	an election expense) List expenses which were not met out of public funds	
	List expenses which were not set of public range	
Ref	Expenditure Item Candida Name	
R1		€
R2		€
R3		€
R4		€
R5		€
R6		€
R7		€
R8		€
R9		€
R10)	€
E	List expenses which were originally met out of public f	unds
R1	1	€
R12	2	€
R1:	3	€
R1	4	€
R1	5	€

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	Dis	pute
----	---------	----	--------	----	-----	------

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:

	(€)
-	

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 <u>were not</u> 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 <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	RENUA Ireland		
Name of National Agent	John Leahy		
Office Address	St. Joseph Community Centre, Kilcormac, Co. Offaly		

Standards in Public Office Commission Received

0 2 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.			€ 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 of the producing and the control of the producing and the control of the producing and the control of the	otherwise	
- ;	disseminating such advertising. List advertising expenses which were not met out of public	funde	
Ref.	Expenditure item	Cost	
A1	N/A	€	
, , ,			
A2	N/A	€	
A3	N/A	€	
A4	N/A	€	
A5	N/A	€	
A6	N/A	€	
A 7	N/A	€	
A8	N/A	€	
A9	N/A	€	
A10	N/A	€	
A11	N/A	€	
A12	N/A	€	
Α	Total:	€ 0.00	
	List below advertising expenses which were originally met out of public funds		
A13	N/A	€	
A14	N/A	€	
A15	N/A	€ .	
Α	Total:	€ 0.00	

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 fun	ıds		
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	€		
В	Total:	€ 0.00		
	List below publicity expenses which <u>were</u> originally met out of public funds			
B13	N/A	€		
B14	N/A	€		
B15	N/A	€		
В	Total:	€ 0.00		

4C	Election Posters (NATIONAL LEVEL)	
Expenses under this heading include the costs of the design, production, erection and removal of election posters (must be during the election periods).		
	Expenditure Item	Cost
C1	N/A	€
C2	N/A	€
СЗ	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	€
С	Total:	€ 0.00
'	List below election poster expenses which were originally met out of public funds	<u> </u>
C13	N/A	€
C14	N/A	€
C15	N/A	€
С	Total:	€ 0.00

4D	Other Election Material (NATIONAL LEVEL)		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including of		
	election leaflets, election manifestos, newsletters, websites, socia	al media and any	
	other promotional election material. List other election material expenses which were not met ou	t of public funds	
Ref.	Expenditure Item	Cost	
D1	N / A	€	
וט	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	<u> </u>	
D13	N/A	€	
D14	N/A	€	
D15	N/A	€	
D	Total:	€ 0.00	

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 annual or other party conferences) and the costs of heating, election			
	purchase or rental of office equipment, telephones, stationery an			
	List office and stationery expenses which were not met out			
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		

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, accommon paid campaign workers), taxi and hackney services and courier s			
	List travel and transport expenses which were not met out o	f 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 were originally met out of public funds			
F13	N/A	€		
F14	N/A	€		
F15	N/A	€ .		
F	Total:	€ 0.00		

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 polling day at the election by or on behalf of a political party, a political party, a political party.	d of 60 days before	
	candidate at the election.	nitical group of a	
	List market research expenses which were not met out of pu	ıblic 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	<u> </u>	
G13	N/A	€	
G14	N/A	€	
G15	N/A	€	
G	Total:	€ 0.00	

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			
	e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)			
· · · · · · · · · · · · · · · · · · ·	List campaign worker expenses which were not met out of p			
Ref.	Expenditure Item	Cost		
H1	N/A	€		
H2	N/A	€		
НЗ	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	€		
Н	Total:	€ 0.00		
	List below campaign worker expenses which <u>were</u> originally met out of public funds			
H13	N/A	€		
H14	N/A	€		
H15	N/A	€		
Н	Total:	€ 0.00		

4. Expenses Review

Expenses not met out of public funds

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

Expense Total (€)
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 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 (€)
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) (INDIVID	DUAL LEVEL)	
	Expenses under this heading include agency for	es, design cost	s and other costs
	incurred in connection with preparing, producin		
	disseminating such advertising.		· · · · · · · · · · · · · · · · · · ·
D . 6	List expenses which were not met out of pu		
Ref		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	1
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

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	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 were originally	met out of public fund	is
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 .
	Lleo additional na	and if management	

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the printing, erection and removal of election period)	costs of the design, p	roduction, ng the election
	List expenses which were not 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 were originally me	et out of public fund	S
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

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 of election leaflets, election manifestos, newsletters, websites, social media any other promotional election material. List expenses which were not met out of public funds		g canvass cards,	
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 were originally 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	

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 fund	ls	
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	
	1 .		1	

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 were not met out of public funds

Ref.	Expenditure Item	Candidate Name	Cost
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 were originally met	out of public fund	ls
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

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.		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> me	et out of public fund	S
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 payment consurance and other costs. (The payment of the	nents to campaign wo of reasonable expens	ses for volunteer
	campaign workers e.g. for tea/coffee, alcolan election expense)	nol, food and accomr	nodation are not
List expenses which were not 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 were originally me	t out of public fund	S
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:

Name & Address of Supplier	Amount Claimed (€)
	€ 0.00
	€ 0.00
	€ 0.00
	Name & Address of Supplier

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 $\underline{\text{were not}}$ 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

Expense Total (€)
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 0.00
€ 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	

Standards in Public Office Commission Received

18 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. 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	c funds	
Ref.	_cxpenditure item	Cost	
A1	Facebook	€1,322.25	
A2	Twitter	€781.91	
A3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9	·	€	
A10		€	
A11		•	
		€	
412		€	
٩	Total:	€2,104.16	
	List below advertising expenses which <u>were</u> originally met out of public funds		
13		€	
14		€	
15		€	
	Total:	€	

4B			
	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		€	
В9		€	
B10		€	
B11		€ .	
B12		€	
В	Total:	€9,772.04	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€ .	
В	Total:	€	

4C	, , , , , , , , , , , , , , , , , , ,		
	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.		Cost	
C1	Anglo Printers	€369.00	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€369.00	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

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 <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

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:	€	

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	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:	€	

4G	Market Research (NATIONAL LEVEL)		
	Expenses under this heading include expenses incurred on the t		
	d of 60 days before		
	olitical group or a		
	candidate at the election.		
	List market research expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
G1	B&A	€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:	€	

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		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€ .	
H15		€	
Н	Total:	€	

4. Expenses Review

Expenses not met out of public funds

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

Expense Total (€)
€2,104.16
€9,772.04
€369.00
€1,795.45
€3,150.00
€
€10,947.00
€
€28,137.65

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

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

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	ϵ	3,579.46
J2	Local Election candidate Ads (see spreadsheet Attached)	Lynn Boylan	€	690.88
J3			€	-
J4			€	
J5			€	-
J6			ϵ	-
J7			€	
J8			ϵ	141
J9			€	
J10			€	_
<u></u>	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

Ref	Expenditure Item	Candidate Name	Cost
K1			€0.00
К2	Digital Dub	Lynn Boylan	€700.00
К3	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
К7	,		€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 o public funds	ut of	
K15			€
K16			€
K17			€
K18		ı	€
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	
Ľ4	McGowans	Lynn Boylan	€ 221.40	
L5	Insurance	Lynn Boylan	€ 250.00	
L6	Alexander Boyd	Liadh Ní Riada	€ 38,232.00	
L 7	Temple Printing	Matt Carthy	€ 830.25	
L8	l 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 were originally me out of public funds	et .		
L16			€	
L17			€	
L18			€	
L19		1	€	
L20			€	
	<u> </u>	<u></u>	<u></u>	

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,

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
М9	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]		€442.80
	Browne Printers	Matt Carthy	
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	t	
M39			€
M40	·		€
M41			€
M42			€
M43			€

.

ij

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

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 were originally met out of public funds		
N17	OF DUDIE IUIUS		€
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	Candidate	Τ
Ref	Expenditure Item	Name	Cost
P1	Butlers Bus Hire	Liadh Ní Riada	€4,325.00
P2	Enterprise Car Hire	Matt Carthy	€421.01
Р3			
P4	·		
P5			
Р6			
P7			
P8			
,	List expenses which <u>were originally</u> met out of public funds		
P9			€
P10			€
P11			
P12			€
P13			€
	A		
		·	
<u>.</u>			€
<u> </u>			

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 **Expenditure Item** Ref Candidate Cost Name 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

5R	Campaign Workers (INDIVIDUAL LEVE						
	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)	af muhlin formula					
	List expenses which were not met out	or public runas					
Ref	Expenditure Item	Candidate Name	Cost				
R1			€				
R2			€				
R3			€				
R4			€				
R5			€				
R6			€				
R7			€				
R8			€				
R9			€				
R10			€				
	List expenses which were originally me	et out of public funds	S				
R11			€				
R12			€				
R13			€				
R14		,	€				
R15			€				

Use additional pages if necessary

6.	Details	of	Claims	in	Dis	pute

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 <u>were not</u> 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		

Standards in Public Office Commission Received

19 JUL 2019

Standards in Public Office Commission
Received
1 8 JUL 2019

2. Amount assigned by each candidate to the political party

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	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
 	disseminating such advertising.		
Ref.	List advertising expenses which were not met out of public Expenditure Item		
A1	Expenditure item	Cost	
		€	
A2		€	
А3		€	
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:	€	

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 fu		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
В3		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

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 pul		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

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, soc	ial media and any	
	other promotional election material.		
	List other election material expenses which were not met ou		
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:	€	

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,		
L	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		€	
Ē	Total:	€	

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	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:	€	

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:	€	

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		€	
НЗ		€	
H4	·	€	
H5		€	
H6		€	
H7		€	
H8		€	
Н9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds	·	
H13		€	
H14		€	
H15		€	
Н	Total:	€	

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that <u>were not</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

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

5 J	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	f public funds		
J11			€	
J12			€	
J13			€	
J14			€	
J15			€	

Use additional pages if necessary

5K	Publicity (INDIVIDUAL LEVEL)			
	Expenses under this heading include expe	enses incurred in respe	ct 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.	of nublic funda		
List expenses which were not met out of public funds				
Ref	Expenditure Item	Candidate Name	Cost	
K1			€	
K2		1	€	
K 3		1	€	
K4		1	€	
K 5		1	€	
K6			€	
K 7		1	€	
K 8			€	
K 9			€	
K10			€	
	List expenses which were originally me	et out of public funds		
K11			€	
K12			€	
K13			€	
K14			€	
K15			€	

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 period)	posters (must be during	the election	
	List expenses which <u>were not</u> met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost	
L1		•	<u> </u>	
L2		•	€	
L3		•	3	
L4		•	<u> </u>	
L5		•	€	
L6		•	<u> </u>	
L7		•	G	
L8		•	g	
L9		•	Ē	
L10		•	Ē	
	List expenses which were originally me	t out of public funds		
L11		•	<u> </u>	
L12	·	(€	
_13		•	€	
_14		•	€	
L15		•	€	

Use additional pages if necessary

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 Cost Name M1 € M2 € М3 € M4 € **M5** € M6 € M7 € M8 € M9 € M10 List expenses which were originally met out of public funds M11 € M12 € M13 € M14 € M15 €

Use additional pages if necessary

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 Cost Name N1 € N2 € **N**3 € N4 É N₅ € **N**6 € N7 € **N8** € N9 € N10 € List expenses which were originally met out of public funds N11 € N12 € N13 € N14 €

Use additional pages if necessary

€

N15

5P		EL)	
	Expenses under this heading include expenses (by any means), petrol and diesel, rental of	enses incurred on trai	nsport and travel
İ	luse of vehicles for transport of voters on r	olling day, accommo	micies, rental or dation costs, tax
	and nackney services and courier service	S.	adion ocolo, lax
	List expenses which were not met out	of public funds	
Ref	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which were originally me	t out of public funds	3
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expension poll or other similar survey relating days before polling day at the election by political group or a candidate at the election	g to an election within or on behalf of a polit on.	the period of 60
	List expenses which were not met out	of public funds	
Ref	Expenditure Item	Candidate Name	Cost
Q1		Trainio	€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which were originally me	t out of public funds	<u> </u>
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

5R	R Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer					
	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			€			
R2			€			
R3			€			
R4			€			
R5			€			
R6			€			
R7			€			
R8			€			
R9			€			
R10	,		€			
	List expenses which were originally met out	of public fund	S			
R11			€			
R12			€			
R13			€			
R14			€			
R15			€			

6. Details of Claims in Dispute	6.	. De	tails	of	Claims	in	Dis	pute
---------------------------------	----	------	-------	----	---------------	----	-----	------

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 <u>were not</u> 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

Expense Total (€) €0 €0
€0
€0
£0
€0
€0
€0
€0
€0
€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. SOLIDAR ITY - PEOPLE BEFORE PILOF IT			
Name of National Agent	Click here to enter text. ADAM DUPLEY			
Office Address	Click here to enter text. OFFICE OF RUTH COPPINGER AGRICULTURE HOUSE KILDARE ST, DUBLIN 2			

Standards in Public Office Commission Received

2 2 JUL 2019

2. Amount assigned by each candidate to the political party

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

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.

Name: 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.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: 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	
Ref.	Expenditure Item	Cost
A1		€
A2		€
А3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€ Q-00
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
Α	Total:	€ 0.00

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 full			
Ref.	Expenditure Item	Cost		
B1		€		
B2		€		
B3		€		
B4		€		
B5		€		
B6		€		
B 7		€		
B8		€		
B9		€		
B10		€		
B11		€		
B12		€		
В	Total:	€ , 0 , 00		
	List below publicity expenses which <u>were</u> originally met out of public funds			
B13		€		
B14		€		
B15		€		
В	Total:	€ 0.00		

4C	Election Posters (NATIONAL LEVEL)			
Expenses under this heading include the costs of the design, production, p				
<u></u>	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		€		
С	Total:	€ 0,00		
	List below election poster expenses which <u>were</u> originally met out of public funds			
C13		€		
C14		€		
C15		€		
С	Total:	€ 0.00		

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.	4 . 6	
	List other election material expenses which were not met ou	t 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 <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€ 0.00	

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		
	annual or other party conferences) and the costs of heating, elec		
	purchase or rental of office equipment, telephones, stationery an		
	List office and stationery expenses which were not met out		
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	

4F	Transport and Travel (NATIONAL LEVEL)		
<u> </u>	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 s	ervices.	
	List travel and transport expenses which were not met out o		
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	

4G	Market Research (NATIONAL LEVEL)		
	Expenses under this heading include expenses incurred on the taking		
}	poll or other similar survey relating to an election within the period of 60 days be polling day at the election by or on behalf of a political party, a political group o		
	candidate at the election.		
	List market research expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
G1		 €	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
Ğ	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	

4H	Campaign Workers (NATIONAL LEVEL)	
	Expenses under this heading include payments to campaign wo	
	and other costs. (The payment of reasonable expenses for volur	
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
<u></u>	expense)	
	List campaign worker expenses which were not met out of p	oublic funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
Н8		€
Н9		€
H10		€
H11		€
H12		€
H	Total:	€ 0.00
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€ 0.00

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that <u>were not</u> 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	€ ○. ○○
4F - Transport and Travel	€ ○.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 <u>were</u> 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

5 J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	Expenses under this heading include agency fees, design costs and other		
	costs incurred in connection with preparing, produc	ing, distribut	ting or otherwise
	disseminating such advertising.		······································
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	List expenses which were not met out of public		
Ref	Expenditure Item	Candidate	Cost
		Name	
J1			€
J2			€
J3		dere i de la companio	€
J4		· · · · · · · · · · · · · · · · · · ·	€
J5		· · · · · · · · · · · · · · · · · · ·	€
J6			€
J7		ya da aya da	€
J8		·····	€
J9		**************************************	€
J10			€
	List expenses which were originally met out of publ	ic funds	
J11			€
J12		· · · · · · · · · · · · · · · · · · ·	€
J13			€
J14	·		€
J15			€

Use additional pages if necessary

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 the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in connection with the provision of any services or facilities in the provision of any services or facilities or facilities or facilities or facili		
	press conferences or other dealings with the media, med and photography.	lia advice and training	
	List expenses which were not met out of public fund	\$	
Ref	Expenditure Item Cand		
K1		€	
K2		€	
K 3		€	
K4		€	
K5		€	
K6		€	
K7		€	
K8		€	
K9		€	
K10		€	
	List expenses which were originally met out of publi	c funds	
K11		€	
K12		€	
K13		€	
K14		€	
K15		€	

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 were not met out o	f public funds	**************************************
Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3	**************************************		€
L4			€
L5			€
L6		- Land Maria Carlo	€
L7			€
L8			€
L9	**************************************		€
L10	**************************************		€
	List expenses which were originally me	t out of public fund	S
L11			€
L12			€
L13			€
L14			€
L15			€
			<u> </u>

5 M	Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and				
	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		
М1			€		
M2			€		
М3			€		
M4			€		
M5			€		
M6			€		
M7			€		
M8			€		
М9			€		
M 10			€		
	List expenses which were originally me	et out of public fund	İs		
M11			€		
M12			€		
M13			€		
M14			€		
M15			€		
					

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 **Expenditure Item** Candidate Ref Cost Name 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

	(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, talend hackney services and courier services.			
	List expenses which were not met out	of public funds		
Ref	Expenditure Item	Candidate Name	Cost	
P1			€	
P2			€	
P3		100	€	
P4			€	
P5			€	
P6			€	
P7		***************************************	€	
P8			€	
P9	**************************************		€	
P10		T-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	€	
	List expenses which were originally me	et out of public funds	B	
P11	**************************************		€	
P12			€	
P13	**************************************		€	
P14			€	
P15			€	

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.		
<u> </u>	List expenses which were not met out o		**************************************
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 fund	S
Q11			€
Q12			€
Q13		**************************************	€
Q14			€
Q15			€

5R	Expenses under this heading include payr insurance and other costs. (The payment campaign workers e.g. for tea/coffee, alcoan election expense)	nents to campaign w of reasonable expens hol, food and accomi	ses for volunteer
	List expenses which were not met out o	of public funds	
Ref	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which were originally me	t out of public fund	S
R11			€
R12			€
R13			€
R14	**************************************		€
R15			€

6.	. Details of Claims in Dispute
	here are election expenses where there is a dispute as to the amount payable please mplete the table below.

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 <u>were not</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 · ○0
5Q - Market Research	€ 0.00
5R – Campaign Workers	€ Ø- 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	€ ○ - ○ ○
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. Worker Party				
Office Address	Plew Cabra Rd Dublin 7			

Standards in Public Office Commission Received

13 AUG 2019

2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned	Total Expenditure on the candidate by the national agent
	Dublin	€	€
1. Eilis Kdya	- Horth Jane	0	0
2. Rivid Coptuse	Marshir		0
3. Cormons Wester	Colon		Q
4. Cathiers	Finghas		0
5.	Cook North	Q	A/

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.

4 A	Advertising (whatever the medium) (NATIONAL LEVEL)		
Expenses under this heading include agency fees, design costs and other co			
	incurred in connection with preparing, producing, distributing or otherwise		
disseminating such advertising.			
	List advertising expenses which were not met out of public	runas	
Ref.	Expenditure Item	Cost	
A1		€ 0	
A 2		€	
A 3		€	
A4		€	
A 5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
Ã12		€	
Α	Total:	€ 0	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Ā	Total:	€ ()	

4B	Publicity (NATIONAL LEVEL)		
	Expenses under this heading include expenses incurred in respect of party		
proadcasts, the provision of any services or facilities in connection with n			
	conferences or other dealings with the media, media advice and training.		
	photography.	a daliling and	
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1		€ 0	
B2		€	
В3		€	
В4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ ()	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€ 0	

4C	Election Posters (NATIONAL LEVEL)		
I	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
<u></u>	List election poster expenses which were not met out of pub	Onet	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ Ø	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ 0	

4D	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canyass cards		
	relection leaflets, election manifestos, newsletters, websites, soc	cial media and any	
<u> </u>	other promotional election material.		
D-f	List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
D1		€ Ø	
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:	€ Ø	

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, elec	tricity, insurance,			
	purchase or rental of office equipment, telephones, stationery an	d postage.			
	List office and stationery expenses which were not met out of	of public funds			
Ref.					
E1		€			
E2		€			
E3		€			
E4		€			
E 5		€			
E6		€			
E7		€			
E8		€			
E9		€			
E10		€			
E11		€			
E12		€			
E	Total:	€ 0			
	List below office and stationery expenses which <u>were</u> originally met out of public funds				
E13		€			
E14		€			
E15		€			
E	Total:	€ ⊘			

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, accomm	odation costs (for			
	paid campaign workers), taxi and hackney services and courier s	services.			
	List travel and transport expenses which were not met out of	of public funds			
Ref.					
F1		€			
F2		€			
F3		€			
F4		€			
F5		€			
F6		€			
F7		€			
F8		€			
F9		€			
F10		€			
F11		€			
F12		€			
F	Total:	€ 0			
C	List below travel and transport expenses which were originally met out of public funds				
F13		€			
F14		€			
F15		€			
F	Total:	€ Ø			

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 po	olitical group or a	
	candidate at the election.		
	List market research expenses which were not met out of pu	ıblic funds	
Ref.	Expenditure Item	Cost	
G1	•	€ 0	
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:	€	

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 p		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€ Ø	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€ ∂	

4. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total
	(€)
4A - Advertising	€
7 / Advortioning	
4B - Publicity	€
.*	
	•
4C – Election Posters	€
4D 00 51 0 14 1	€
4D – Other Election Material	
4E – Office and Stationery	€
TE - Office and Stationery	
4F – Transport and Travel	€
4G – Market Research	€
	€ 0
4H – Campaign Workers	
Overall Expense total:	€
Overall Expense total:	
<u> </u>	<u> </u>

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) (INDIVIDU	JAL LEVEL)			
	Expenses under this heading include agency fees, design costs and other				
	costs incurred in connection with preparing, prod	lucing, distribut	ing or	otherwise	
	disseminating such advertising.				
	List expenses which were not met out of pub				
Ref	Expenditure Item	Candidate Name		Cost	
J1		Nullio	€	$\overline{\bigcirc}$	
			<u> </u>	\cup	
J2			(€	0	
J3			€	<u>A</u>	
J4			€	0	
J5			€	0	
J6			€	0	
J7			€	0	
J8			€	0	
J9			€	0	
J10			€	0	
	List expenses which were originally met out of p	ublic funds	_		
J11			€	0	
J12			€	0	
J13			€	0	
J14			€	0	
J15			€	0	

Use additional pages if necessary

5K	Publicity (INDIVIDUAL LEVEL)	<u> </u>		
Expenses under this heading include expenses incurred in respect of				
	political broadcasts, the provision of any s	ervices or facilities in	connection wit	
	press conferences or other dealings with t	he media, media adv	ice and training	
	and photography.			
	List expenses which were not met out	of public funds		
Ref	Expenditure Item	Candidate Name	Cost	
K1			€ Ø	
K2			€	
K3			€	
K4			€	
K5			€	
K6			€	
K7			€	
K8			€	
K9			€	
K10			€	
-	List expenses which were originally me	et out of public fund	<u> </u>	
K11			€	
K12			€	
K13			€	
<14			€	
(15				

printing, erection and removal of election posters (must be				
List expenses which were not met out of public funds				
	te Cost			
	€ 0			
	€			
	€			
	€			
	€			
	€			
	€			
	€			
	€			
	€			
List expenses which were originally met out of public f	unds			
	€ ⊙			
	€			
	€			
	€			
	€			
	Expenses under this heading include the costs of the design printing, erection and removal of election posters (must be operiod) List expenses which were not met out of public funds Expenditure Item Candida Name List expenses which were originally met out of public funds			

5M	M Other Election Material (INDIVIDUAL LEVEL)				
Expenses under this heading include the design, production, printing a					
	dissemination of election material (other than posters) including canvass c				
	election leaflets, election manifestos, newslett	ters, websites, so	cial media and		
	any other promotional election material.				
List expenses which were not met out of public funds					
Ref.	Expenditure Item	Candidate Name	Cost		
M1			€		
M2			€		
МЗ			€		
M4			€		
M5			€		
M6			€		
M7			€		
M8			€		
M9			€		
M10			€		
	List expenses which were originally met o	ut of public fund			
M11			€ Ø		
M12			€		
M13			€		
M14			€		
M15			€		

~14	omoc 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	equipinent, ter	epnones,		
	stationery and postage.		-		
	List expenses which were not met out of pub				
Ref	Expenditure Item	Candidate	Cost		
		Name			
N1			€		
N2			€		
INZ			[
NO					
N3			€		
N4			€		
N5			€		
N6			€		
' •					
NIZ			€		
N7			e		
N8			 €		
N9			€		
N10			€ _		
	List expenses which were originally met out	of public funds	<u> </u>		
	-iot expenses timen note originally met out	o. pasilo lalla	-		
N11			€		
NIAC			<u> </u>		
N12			€		
N13			€		
N14			€		
N15			€		
110					
		1			

5N Office and Stationery (INDIVIDITAL LEVEL)

Use additional pages if necessary

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			
	use of vehicles for transport of voters on polling	day, accommod	lation costs, taxi	
	and hackney services and courier services.	lia francia		
	List expenses which <u>were not</u> met out of pub	one funds		
Ref	Expenditure Item	Candidate	Cost	
		Name		
P1			€ 0	
P2			€	
P3			€	
P4			€	
P5			€	
P6			€	
P7			€	
P8			€	
P9			€	
P10			€ 0	
	List expenses which were originally met out	of public funds	3	
P11			€ 0	
P12			€	
P13			€	
P14			€	
P15			€ ⊘	

5Q	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 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		Ivaille	€ 🔿	
Q2			€	
Q3			€	
Q4			€	
Q5			€	
Q6			€	
Q7			€	
Q8		-	€	
Q9			€	
Q10			€ 0	
	List expenses which were originally me	et out of public fund	S	
Q11			€ 🖯	
Q12			€	
Q13			€	
Q14			€	
Q15			€ 6	

5R	R Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for voluntee campaign workers e.g. for tea/coffee, alcohol, food and accommodation are no an election expense)				
	List expenses which were not met out of public funds				
Ref	Expenditure Item	Candidate Name	Cost		
R1		-	€ 🖒		
R2			€		
R3			€		
R4			€		
R5			€		
R6			€		
R7			€		
R8			€		
R9			€		
R10			€ 0		
	List expenses which were originally met out	of public funds	3		
R11			€ 0		
R12			€		
R13			€		
R14			€		
R15			€ Ø		

1	3.	Detai	ls of	Claims	in	Dis	pute

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 <u>were not</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:	€ 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 (€)
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:	€
Overali Expense total.	