

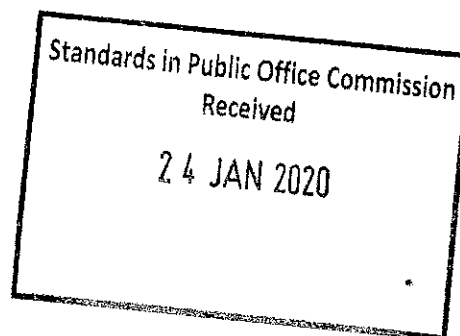
# National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. National Agent details

Political Party	Click here to enter text. AONTU
Name of National Agent	Click here to enter text. MAIREAD TOIBIN
Office Address	Click here to enter text. 8 MARKET SQUARE NANAN CO. WEAATH



**2. Amount assigned by each candidate to the political party**

Use additional pages if necessary

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

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

<b>Name:</b> Click here to enter text. <i>FINIAN TOLWEEY</i>
<b>Amount authorised to spend:</b> Click here to enter text. <i>€5,000</i>
<b>Amount spent:</b> Click here to enter text. <i>NIL</i>

<b>Name:</b> Click here to enter text. <i>JIM COOD</i>
<b>Amount authorised to spend:</b> Click here to enter text. <i>€5,000</i>
<b>Amount spent:</b> Click here to enter text. <i>NIL</i>

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b>	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ NIL
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€ NIL

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.

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

Use additional pages if necessary

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

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

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

Use additional pages if necessary

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€ NIL
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€ NIL

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.**

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

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.**

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b>
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	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.	
	<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€ NIL
<b>List below travel and transport expenses which were originally met out of public funds</b>		
F13		€
F14		€
F15		€
F	<b>Total:</b>	€ NIL

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.**

<b>4G</b>	<b>Market Research (NATIONAL LEVEL)</b> Expenses under this heading include expenses incurred on the taking of an opinion
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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	<b>Total:</b>	€ NIL

**List below market research expenses which were originally met out of public funds**

G13		€
G14		€
G15		€
G	<b>Total:</b>	€ NIL

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.**

<b>4H</b>	<b>Campaign Workers (NATIONAL LEVEL)</b> Expenses under this heading include payments to campaign workers, insurance
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	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)	
	<b>List campaign worker expenses which were not met out of public funds</b>	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€ NIL
<b>List below campaign worker expenses which were originally met out of public funds</b>		
H13		€
H14		€
H15		€
H	<b>Total:</b>	€ NIL

Use additional pages if necessary

#### 4. Expenses Review

##### Expenses not met out of public funds

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

Section	Expense Total (€)	
4A - Advertising	€ NIL	
4B - Publicity	€ NIL	
4C - Election Posters	€ <del>6388.62</del>	NIL
4D - Other Election Material	€	
4E - Office and Stationery	€ <del>1883.83</del>	NIL
4F - Transport and Travel	€ NIL	
4G - Market Research	€ NIL	
4H - Campaign Workers	€ NIL	
Overall Expense total:	€	



<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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:	€  N/A

**5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on**

## individual candidates at constituency level

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
<b>List expenses which were not met out of public funds</b>			
Ref.	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
<b>List expenses which were originally met out of public funds</b>			
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

<b>5K</b>	<b>Publicity (INDIVIDUAL LEVEL)</b> 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.		
<b>List expenses which were not met out of public funds</b>			

Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
<b>List expenses which were originally met out of public funds</b>			
K11			€
K12			€
K13			€
K14			€
K15			€ NIL

**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.**

<b>5L</b>	<b>Election Posters (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
<b>List expenses which were not met out of public funds</b>			
Ref.	Expenditure Item	Candidate Name	Cost
L1	POSTERS	Riian TOWMEY	€ 2041.80

L2	Litir Olltoghacáin,	Finian Tamey	€ 828.28
L3	Leaflets	"	€ 2071.38
L4	Posters	Jim Codd	€ 3899.10
L5	leaflets	Jim Codd	€ 2485.05
L6	Litir Olltoghacáin,	Jim Codd	€ 1055.55
L7			€
L8			€
L9			€
L10			€
<b>List expenses which were originally met out of public funds</b>			
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.**

<b>5M</b>	<b>Other Election Material (INDIVIDUAL LEVEL)</b>		
	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.		
<b>List expenses which were not met out of public funds</b>			
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	HOTEL ROOM BOOKING	Jim Codd	€ 150.00
M2			€

approx

M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
<b>List expenses which were originally met out of public funds</b>			
M11			€
M12			€
M13			€
M14			€
M15			€

**Use additional pages if necessary**

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

**5N Office and Stationery (INDIVIDUAL LEVEL)**

Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.

**List expenses which were not met out of public funds**

Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€

N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
<b>List expenses which were originally met out of public funds</b>			
N11			€
N12			€
N13			€
N14			€
N15			€

**Use additional pages if necessary**

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

<b>5P</b>	<b>Transport and Travel (INDIVIDUAL LEVEL)</b>		
	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.		
<b>List expenses which were not met out of public funds</b>			
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
P1			€
P2			€
P3			€
P4			€

P5		€
P6		€
P7		€
P8		€
P9		€
P10		€
<b>List expenses which <u>were originally</u> met out of public funds</b>		
P11		€
P12		€
P13		€
P14		€
P15		€

**Use additional pages if necessary**

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

**5Q Market Research (INDIVIDUAL LEVEL)**

Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.

**List expenses which were not met out of public funds**

Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€

Q7			€
Q8			€
Q9			€
Q10			€
<b>List expenses which were originally met out of public funds</b>			
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

**Use additional pages if necessary**

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



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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€ 12,381.16.
5M – Other Election Material	€ 150 approx
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ € 12,531.16.

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	N/A.
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	Fianna Fáil
Name of National Agent	Seán Dorgan
Office Address	Áras de Valera 65-66 Lower Mount Street Dublin 2

## **2. Amount assigned by each candidate to the political party**

Use additional pages if necessary

<b>Candidate Name</b>	<b>Constituency</b>	<b>Amount Assigned</b> €	<b>Total Expenditure on the candidate by the national agent</b> €
<b>1. Malcolm Byrne</b>	<b>Wexford</b>	<b>€30,000</b>	<b>€26,971.16</b>
<b>2. Lorraine Clifford-Lee</b>	<b>Dublin Fingal</b>	<b>€40,000</b>	<b>€33,063.59</b>
<b>3. Shane Moynihan</b>	<b>Dublin Mid West</b>	<b>€25,000</b>	<b>€21,206.86</b>
<b>4. Padraig O'Sullivan</b>	<b>Cork North Central</b>	<b>€27,000</b>	<b>€25,773.71</b>
<b>5.</b>			

**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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b>	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**



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

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.**

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

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.**

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b> 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.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b> <span style="float: right;"><b>Cost</b></span>
D1	Litir um Thoghchán (EF2500) <span style="float: right;">€2,398.32</span>
D2	<span style="float: right;">€</span>
D3	<span style="float: right;">€</span>
D4	<span style="float: right;">€</span>
D5	<span style="float: right;">€</span>
D6	<span style="float: right;">€</span>
D7	<span style="float: right;">€</span>
D8	<span style="float: right;">€</span>
D9	<span style="float: right;">€</span>
D10	<span style="float: right;">€</span>
D11	<span style="float: right;">€</span>
D12	<span style="float: right;">€</span>
D	<b>Total:</b> <span style="float: right;">€</span>
<b>List below other election material expenses which were originally met out of public funds</b>	
D13	<span style="float: right;">€</span>
D14	<span style="float: right;">€</span>
D15	<span style="float: right;">€</span>
D	<b>Total:</b> <span style="float: right;">€</span>

**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.**

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

Use additional pages if necessary

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

**4F Transport and Travel (NATIONAL LEVEL)**  
 Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.

**List travel and transport expenses which were not met out of public funds**

Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€

**List below travel and transport expenses which were originally met out of public funds**

F13		€
F14		€
F15		€
F	<b>Total:</b>	€

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.**

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

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.**

<b>4H</b>	<b>Campaign Workers (NATIONAL LEVEL)</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	

Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>		
H13		€
H14		€
H15		€
H	<b>Total:</b>	€

Use additional pages if necessary

#### 4. Expenses Review

##### Expenses not met out of public funds

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

Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€2,398.32
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€2,398.32



**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

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

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

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1	Newspaper advert (ef2537)	Lorraine Clifford Lee	€340.96
J2	Newspaper advert (ef2490)	Lorraine Clifford Lee	€338.25
J3	Newspaper advert (EF2492)	Padraig O'Sullivan	€731.85
J4	Newspaper advert (EF2547)	Padraig O'Sullivan	€1,230.00
J5	Newspaper advert (HQ3106)	Padraig O'Sullivan	€738.00
J6	Facebook	Padraig O'Sullivan	€1,425.00
J7	Newspaper Advert (HQ3108)	Malcolm Byrne	€184.50
J8	Newspaper Advert (EF2494)	Malcolm Byrne	€147.60
J9	Newspaper Advert (EF2499)	Malcolm Byrne	€977.85



<b>5K</b>	<b>Publicity (INDIVIDUAL LEVEL)</b>		
	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.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
K1	Media Training (HQ3096)	Padraig O'Sullivan	€3,098.96
K2	Media Training (HQ3097)	Lorraine Clifford Lee	€4,059.00
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
K11			€
K12			€
K13			€
K14			€
K15			€

**Use additional pages if necessary**

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

<b>5L Election Posters (INDIVIDUAL LEVEL)</b>			
Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)			
<b>List expenses which were not met out of public funds</b>			
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
L1	Billboards (HQ2852)	Lorraine Clifford Lee	€356.84
L2	Posters (HQ2855)	Lorraine Clifford Lee	€6,051.60
L3	Transporting posters, erecting posters and fixing posters (EF2535)	Lorraine Clifford Lee	€5,178.30
L4	Transporting posters and erecting posters (EF2535)	Shane Moynihan	€3,451.38
L5	Additional election poster cable ties (HQ2885)	Lorraine Clifford Lee	€160.51
L6	Posters (EF2504)	Padraig O'Sullivan	€1,230
L7	Posters (EF2506)	Padraig O'Sullivan	€725.70
L8	Posters (EF2507)	Padraig O'Sullivan	€669.12
L9	Posters (EF2542)	Padraig O'Sullivan	€669.12
L10	Posters (EF 2543)	Padraig O'Sullivan	€725.70
L11	Posters (HQ2852)	Padraig O'Sullivan	€356.84
L12	Posters (HQ2855)	Padraig O'Sullivan	€4,034.40
L13	Courier Costs (HQ2956)	Padraig O'Sullivan	€221.40
L14	Cable Ties (HQ2885)	Padraig O'Sullivan	€160.51
L15	Posters (HQ2852)	Malcolm Byrne	€535.27
L16	Posters (HQ2853)	Malcolm Byrne	€3,997.50
L17	Courier Costs (HQ2956)	Malcolm Byrne	€332.10
L18	Cable Ties (HQ2885)	Malcolm Byrne	€160.51
L19	Van Rental (EF2502)	Malcolm Byrne	€450.50
L20	Posters (EF2504)	Malcolm Byrne	€1,820.40
L21	Poster Erection costs (EF2544)	Malcolm Byrne	€1,986.25
L22	Poster Erection costs (EF2535)	Shane Moynihan	€3,315.69
L23	Posters (HQ2852)	Shane Moynihan	€267.64
L24	Posters (HQ2855)	Shane Moynihan	€4,034.40
L25	Posters (HQ2840)	Shane Moynihan	€1,697.96
L26	Cable Ties (HQ2885)	Shane Moynihan	€160.51
L27	Posters (EF2495)	Shane Moynihan	€436.65
L28	Posters (EF2504)	Shane Moynihan	€615.00

L29	Posters (EF2511)	Lorraine Clifford-Lee	€2,844.74
L30	Stakes	Lorraine Clifford-Lee	€150
L31	Stakes	Shane Moynihan	€150
<b>List expenses which <u>were originally</u> met out of public funds</b>			
L32			
L33			€
L34			€
L35			€
L36			€

**Use additional pages if necessary**

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

**5M Other Election Material (INDIVIDUAL LEVEL)**

Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.

<b>List expenses which were not met out of public funds</b>			
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	Leaflets (HQ2955)	Lorraine Clifford Lee	€421.99
M2	Lapel stickers (HQ3034)	Lorraine Clifford Lee	€200.49
M3	Leaflets (HQ2871)	Lorraine Clifford Lee	€304.64
M4	Leaflets (EF2486)	Lorraine Clifford Lee	€1,678.67
M5	Letterhead print (EF2487)	Lorraine Clifford Lee	€622.38
M6	Leaflet delivery (EF2488)	Lorraine Clifford Lee	€1,851.15
M7	Tshirts (EF2538)	Lorraine Clifford Lee	€78.30
M8	Inhouse leaflets	Lorraine Clifford Lee	€1,500.00
M9	Inhouse canvass cards	Lorraine Clifford Lee	€690.00
M10	Inhouse eve of poll	Lorraine Clifford Lee	€650.00
M11	Leaflet Delivery (EF2493)	Padraig O'Sullivan	€2,562.31
M12	Leaflets (HQ2706)	Padraig O'Sullivan	€772.94
M13	Canvass cards (HQ2955)	Padraig O'Sullivan	€281.33
M14	Labels (HQ2832)	Padraig O'Sullivan	€125.46
M15	Car signs (HQ2843)	Padraig O'Sullivan	€454.00
M16	Tshirts (EF2538)	Padraig O'Sullivan	€62.67
M17	Pull-Ups (HQ2859)	Padraig O'Sullivan	€133.27
M18	Canvass Cards (HQ2826)	Padraig O'Sullivan	€219.06
M19	Inhouse eve of poll	Padraig O'Sullivan	€650
M20	Inhouse canvass cards	Padraig O'Sullivan	€690
M21	Inhouse newsletters	Padraig O'Sullivan	€1,500
M22	Canvass Cards (HQ2955)	Malcolm Byrne	€562.66
M23	Lapel Stickers (HQ2827)	Malcolm Byrne	€200.49
M24	Leaflet Delivery (EF2484)	Malcolm Byrne	€2,945.24
M25	Leaflet Delivery (EF2485)	Malcolm Byrne	€1,166.78
M26	Signage (EF2491)	Malcolm Byrne	€1,984.55
M27	T-Shirts (EF2538)	Malcolm Byrne	€57.45

M28	Inhouse Eve of Poll	Malcolm Byrne	€650.00
M29	Inhouse Canvass Cards	Malcolm Byrne	€690.00
M30	Inhouse newsletters	Malcolm Byrne	€1,500
M31	Canvass Cards (HQ2955)	Shane Moynihan	€562.66
M32	Leaflet Drop (HQ2838)	Shane Moynihan	€1,420.65
M33	Lapel Stickers (HQ2827)	Shane Moynihan	€200.49
M34	T-Shirts (EF2538)	Shane Moynihan	€78.30
M35	Inhouse Canvass Cards	Shane Moynihan	€690.00
M36	Inhouse Newsletters	Shane Moynihan	€750.00
M37	Letterhead (HQ2706)	Padraig O'Sullivan	€344.40
			€
<b>List expenses which <u>were originally</u> met out of public funds</b>			
M11			€
M12			€
M13			€
M14			€
M15			€

**Use additional pages if necessary**

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

**5N Office and Stationery (INDIVIDUAL LEVEL)**

Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.



<b>List expenses which were not met out of public funds</b>			
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
N1	Stamps (EF500221)	Lorraine Clifford Lee	€300.00
N2	Stamps (EF500223)	Lorraine Clifford Lee	€200.00
N3	Rent (HQ2962)	Lorraine Clifford Lee	€421.66
N4	Laptops rental (HQ3039)	Lorraine Clifford Lee	€1,257.06
N5	Printers rental and toner (HQ3038)	Lorraine Clifford Lee	€701.10
N6	Rent and overheads/Utilities (HQ2841)	Lorraine Clifford Lee	€1,180.02
N7	Room Hire (EF2530)	Padraig O'Sullivan	€175
N8	Stamps (EF500223)	Padraig O'Sullivan	€300
N9	Laptop rental (HQ3040)	Padraig O'Sullivan	€208.90
N10	Rent (HQ2603)	Padraig O'Sullivan	€511.11
N11	Laptop rental (HQ3040)	Malcolm Byrne	€417.80
N12	Rent (EF2480)	Malcolm Byrne	€1,150.00
N13	Rent (EF2481)	Shane Moynihan	€760.00
N14	Stamps (EF500218)	Shane Moynihan	€100.00
N15	Rent (HQ3193)	Padraig O'Sullivan	€766.66
N16			
N17			
N18			
N19			
N10			€
<b>List expenses which were originally met out of public funds</b>			
N11			€
N12			€
N13			€
N14			€
N15			€

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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

Please give details below:

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

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

## 8. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5J - Advertising	€15,209.18
5K - Publicity	€7,157.96
5L – Election Posters	€46,946.54
5M – Other Election Material	€29,252.33
5N – Office and Stationery	€8,449.31
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€107,015.32

## **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

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

# National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. National Agent details

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

Standards in Public Office Commission  
Received  
24 JAN 2020





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

<b>Name:</b>
<b>Amount authorised to spend:</b>
<b>Amount spent:</b>

<b>Name:</b>
<b>Amount authorised to spend:</b>
<b>Amount spent:</b>

<b>Name:</b>
<b>Amount authorised to spend:</b>
<b>Amount spent:</b>

<b>Name:</b>
<b>Amount authorised to spend:</b>
<b>Amount spent:</b>

<b>Name:</b>
<b>Amount authorised to spend:</b>
<b>Amount spent:</b>

#### 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	100.86
4B - Publicity	5,149.29
4C - Election Posters	-
4D - Other Election Material	-
4E - Office and Stationery	-
4F - Transport and Travel	-
4G - Market Research	-
4H - Campaign Workers	-
<b>Overall Expense total:</b>	<b>5,250.15</b>





<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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:	€ nil

**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) (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 <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
J1	Digital advertising	Emer Higgins	€ 7,912.66
J2	Digital advertising	Colm Burke	€ 4,749.84
J3	Digital advertising	Verona Murphy	€ 2,739.95
J4	Digital advertising	James Reilly	€ 1,222.62
J5	Social Media	Emer Higgins	€ 1,045.50
J6	Advertising	Emer Higgins	€ 1,845.00
J7	Advertising	Emer Higgins	€ 922.50
J8	Advertising	James Reilly	€ 1,845.00
JA		<b>Subtotal</b>	<b>€ 22,283.07</b>
List below advertising expenses which <u>were</u> originally met out of public funds			
JB		<b>Subtotal</b>	<b>€ -</b>
J		<b>TOTAL:</b>	<b>€ 22,283.07</b>

Use additional pages if necessary

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







**5M Other Election Material (INDIVIDUAL LEVEL)** Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.

List expenses which were not met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1	Labels	James Reilly	€ 239.85
M2	Leaflet drop	Emer Higgins	€ 1,002.45
M3	Leaflet drop	Emer Higgins	€ 500.00
M4	Leaflet drop	James Reilly	€ 1,368.99
M5	Leaflet drop	James Reilly	€ 619.92
M6	Litir um Thogchain	James Reilly	€ 721.26
M7	Litir um Thogchain	Emer Higgins	€ 497.06
M8	Litir um Thogchain	Colm Burke	€ 684.06
M9	Litir um Thogchain	Verona Murphy	€ 1,262.07
M10	Printing	James Reilly	€ 5,365.00
M11	Printing	Emer Higgins	€ 1,970.00
M12	Printing	Colm Burke	€ 420.00
M13	Stickers	James Reilly	€ 120.54
MA		<b>Subtotal</b>	<b>€ 14,771.20</b>
List below advertising expenses which were originally met out of public funds			
MB		<b>Subtotal</b>	<b>€ -</b>
<b>M</b>		<b>TOTAL</b>	<b>€ 14,771.20</b>

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.



## 8. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5J - Advertising	22,283.07
5K - Publicity	5,288.92
5L - Election Posters	33,030.90
5M - Other Election Material	14,771.20
5N - Office and Stationery	555.41
5P – Transport and Travel	-
5Q – Market Research	-
5R – Campaign Workers	-
<b>Overall Expense total:</b>	<b>75,929.50</b>

## 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 (13 January 2020)

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 and disclosed here.

**Expenses met out of public funds**

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

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

# National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. National Agent details

Political Party	Green Party / Comhaontas Glas
Name of National Agent	Roderic O'Gorman
Office Address	16/17 Suffolk Street, Dublin, D02AT85

Standards in Public Office Commission  
Received

22 JAN 2020

## 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. Joe O'Brien	Dublin Fingal	12,000	11,323.86
2. Oliver Moran	Cork North- Central	3,000	2060.27
3. Peter Kavanagh	Dublin Mid-West	2,000	1105.21
4. Karin Dubsky	Wexford	2,000	1453.03
5.			



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

<b>Name:</b> Lawrence Hemmings
<b>Amount authorised to spend:</b> €15,000
<b>Amount spent:</b> €10339.98

<b>Name:</b> Pat Burke (Fingal Green Party)
<b>Amount authorised to spend:</b> €10,000
<b>Amount spent:</b> €5653.19

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b>	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Facebook Advertising	€50.8
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€50.8
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€0

**Use additional pages if necessary**

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

<b>4B</b>	<b>Publicity (NATIONAL LEVEL)</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €0
<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €0

**Use additional pages if necessary**

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

<b>4C</b>	<b>Election Posters (NATIONAL LEVEL)</b>	
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€0
	<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€0

**Use additional pages if necessary**

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

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€0
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€0

**Use additional pages if necessary**

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

<b>4E</b>	<b>Office and Stationery (NATIONAL LEVEL)</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €0
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> €0

**Use additional pages if necessary**

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

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total: €0</b>
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total: €0</b>

**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.**

<b>4G</b>	<b>Market Research (NATIONAL LEVEL)</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> €0
<b>List below market research expenses which were originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> €0

**Use additional pages if necessary**



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

<b>4H</b>	<b>Campaign Workers (NATIONAL LEVEL)</b>	
	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)	
	<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€0
	<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13		€
H14		€
H15		€
H	<b>Total:</b>	€0

**Use additional pages if necessary**

#### **4. Expenses Review**

##### **Expenses not met out of public funds**

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

<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€50.8
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
<b>Overall Expense total:</b>	<b>€50.8</b>

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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
<b>Overall Expense total:</b>	<b>€0</b>

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

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1	Facebook advertising	Joe O'Brien	€240.15
J2	Facebook advertising	Peter Kavanagh	€46.74
J3	Facebook advertising	Karin Dubsky	€24.6
J4	Facebook advertising	Oliver Moran	€18.45
J5	Google advertising	Joe O'Brien	€1568.07
J6	Google advertising	Peter Kavanagh	€245.08
J7	Google advertising	Karin Dubsky	€246.05
J8	Google advertising	Oliver Moran	€210.08
J9	Litir um Thocháin	Joe O'Brien	€2987.46

J10	Litir um Thocháin	Peter Kavanagh	€239.75
J11	Litir um Thocháin	Oliver Moran	€347.9
J12	Litir um Thocháin	Karin Dubsy	€608.74
J13	Facebook advertising (Fingal Green Party)	Joe O'Brien	33.19
J14	Facebook advertising (Fingal Green Party)	Joe O'Brien	28.31
J15	Facebook advertising (Fingal Green Party)	Joe O'Brien	34.01
J16	Facebook advertising (Fingal Green Party)	Joe O'Brien	28.61
J17	Facebook advertising (Fingal Green Party)	Joe O'Brien	54.94
J18	Facebook advertising (Fingal Green Party)	Joe O'Brien	41.32
J19	Google advertising (Fingal Green Party)	Joe O'Brien	429.85
J21	Bus shelter advertising (Advertisement displayed during election period)	Oliver Moran	910.20
<b>List expenses which were originally met out of public funds</b>			
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

**5K Publicity (INDIVIDUAL LEVEL)**

Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.

<b>List expenses which <u>were not</u> met out of public funds</b>			
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
K1	Video production	Peter Kavanagh	€573.64
K2	Video production	Joe O'Brien	€573.64
K3	Video production	Oliver Moran	€573.64
K4	Video production	Karin Dubsky	€573.64
K5	Graphic design (Fingal Green Party) (used during the election period)	Joe O'Brien	€258.3
K6	Graphic design (Fingal Green Party) (used during the election period)	Joe O'Brien	€73.8
K7			€
K8			€
K9			€
K10			€
<b>List expenses which <u>were originally</u> met out of public funds</b>			
K11			€
K12			€
K13			€
K14			€
K15			€

**Use additional pages if necessary**

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

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

<b>List expenses which <u>were not</u> met out of public funds</b>			
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
L1	Poster printing (Fingal Green Party) (used during the election period)	Joe O'Brien	€2478.45
L2	Poster erection (Fingal Green Party) (partial invoice) (used during the election period)	Joe O'Brien	€400
L3	Poster erection (Fingal Green Party) (used during the election period)	Joe O'Brien	€400
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
<b>List expenses which <u>were originally</u> met out of public funds</b>			
L11			€
L12			€
L13			€
L14			€
L15			€

**Use additional pages if necessary**

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

**5M Other Election Material (INDIVIDUAL LEVEL)**  
 Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.

<b>List expenses which <u>were not</u> met out of public funds</b>			
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	Election flyers	Joe O'Brien	€301.35
M2	Election flyers (Fingal Green Party) (used during the election period)	Joe O'Brien	€998.81
M3	Election flyers (Fingal Green Party) (used during the election period)	Joe O'Brien	€393.6
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
<b>List expenses which <u>were originally</u> met out of public funds</b>			
M11			€
M12			€
M13			€
M14			€
M15			€

**Use additional pages if necessary**

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

**5N Office and Stationery (INDIVIDUAL LEVEL)**

Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.



<b>List expenses which were not met out of public funds</b>			
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
<b>List expenses which were originally met out of public funds</b>			
N11			€
N12			€
N13			€
N14			€
N15			€

**Use additional pages if necessary**

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

**5P Transport and Travel (INDIVIDUAL LEVEL)**

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

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

**Use additional pages if necessary**

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

**5Q Market Research (INDIVIDUAL LEVEL)**

Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5J - Advertising	€8343.5
5K - Publicity	€2626.66
5L – Election Posters	€3278.45
5M – Other Election Material	€1693.76
5N – Office and Stationery	€0
5P – Transport and Travel	€0
5Q – Market Research	€0
5R – Campaign Workers	€0
Overall Expense total:	€15942.37

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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
<b>Overall Expense total:</b>	<b>€0</b>

# 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. INDEPENDENTS4CHANGE
Name of National Agent	Click here to enter text. MICK WALLACE
Office Address	Click here to enter text. 05 F358 Parlement Européen Bât Altiero Spinelli 60, RUE WIERTZ, B-1047 BRUSSELS, BELGIUM



## 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. DEAN MULLIGAN	DUBLIN FINGAL	○	<del>○</del>
2. RUTH NOLAN	DUBLIN MID-WEST	○	<del>○</del>
3.			
4.			
5.			



#### 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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 0
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€ 0

Use additional pages if necessary



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

**4B Publicity (NATIONAL LEVEL)**  
 Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.

**List publicity expenses which were not met out of public funds**

Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	<b>Total:</b>	€ 0

**List below publicity expenses which were originally met out of public funds**

B13		€
B14		€
B15		€
B	<b>Total:</b>	€ 0



Use additional pages if necessary

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

Ref.	Expenditure Item	Cost
4C	<b>Election Posters (NATIONAL LEVEL)</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which were not met out of public funds</b>		
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 0
<b>List below election poster expenses which were originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€ 0

**Use additional pages if necessary**

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

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

**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.**

<b>4E Office and Stationery (NATIONAL LEVEL)</b>		
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.		
<b>List office and stationery expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€ 0
<b>List below office and stationery expenses which were originally met out of public funds</b>		
E13		€
E14		€
E15		€
E	<b>Total:</b>	€ 0

**Use additional pages if necessary**

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

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> € 
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> € 

**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.**

<b>4G</b>	<b>Market Research (NATIONAL LEVEL)</b>	
	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.	
	<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€ 0
	<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13		€
G14		€
G15		€
G	<b>Total:</b>	€ 0

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**







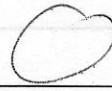


#### 4. Expenses Review

##### Expenses not met out of public funds

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

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



<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	€ 
<b>Overall Expense total:</b>	€ 

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €25. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

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

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	<b>List expenses which were originally met out of public funds</b>		
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

**5K Publicity (INDIVIDUAL LEVEL)**  
 Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.

**List expenses which were not met out of public funds**

Ref	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€

**List expenses which were originally met out of public funds**

K11			€
K12			€
K13			€
K14			€
K15			€

**Use additional pages if necessary**

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



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

**List expenses which were not met out of public funds**

Ref	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€

N/A

**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.**

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

**Use additional pages if necessary**

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



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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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



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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds










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

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



### **Expenses met out of public funds**

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

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

**Election Expenses Statement/Ráiteas faoi Chaiteachais Toghcháin  
Outstanding issues/Fadhbanna gan réiteach**

**Political Party/Páirti Polaitíochta: Irish Freedom Party**

**National Agent/Gníomhaire Náisiúnta: Michael Leahy**

The attached Election Expenses Statement and Statutory Declaration is being laid before the Oireachtas in accordance with the requirements of section 37 of the Electoral Act 1997.

Issue(s) indicated below remain outstanding at time of submission.

\_\_\_\_\_

Tá an Ráiteas faoi Chaiteachais Toghcháin agus an Dearbhú Reachtúil a ghabhann leis le bheith curtha faoi bhráid an Oireachtais de réir cheanglais alt 37 den Acht Toghcháin, 1997.

Tá an fhadhb/na fadhbanna atá léirithe ag seo thíos fós gan réiteach, tráth dóibh a bheith curtha isteach.

\_\_\_\_\_

English	v	Gaeilge
Election Expenses statement requires amendment(s)		Tá gá le leasú/leasuithe a bheith curtha leis an Ráiteas faoi Chaiteachais Toghcháin
Document(s) missing or incomplete:		Tá cáipéis(i) ann atá ar lár nó nach bhfuil críochnúil:
Statutory Declaration (signature/date /witness)		Dearbhú Reachtúil (síniú/dáta/finné)
Invoices/receipt/voucher		Sonraisc/admháil/dearbhán
Letter of assignment of portion of spending limit to party		Litir ina bhfuil rannchuid de theorainn chaiteachais an pháirtí sannta



Query(ies) on expense(s) outstanding		Fiosrúchán/fiosrúcháin faoin gcaiteachas atá fós gan réiteach
Expense item not correctly described		Mír chostais nach bhfuil cur síos ceart déanta air
Calculation error		Earráid ríofa
Other (specify):  Expenditure was recorded under 4B in Expenses Review section 4 instead of 5K in Expenses Review section 8. Details of the expenditure items were not recorded in section 5K.	√	Eile (sonraigh):

# National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. National Agent details

Political Party	Irish Freedom Party
Name of National Agent	Michael Leahy
Office Address	Mill Road House Ennis

Standards in Public Office Commission  
Received

18 FEB 2020

**2. Amount assigned by each candidate to the political party**

Use additional pages if necessary

<b>Candidate Name</b>	<b>Constituency</b>	<b>Amount Assigned</b> €	<b>Total Expenditure on the candidate by the national agent</b> €
<b>1.</b> <b>Melissa O'Neill</b>	<b>Wexford</b>	<b>1847.58</b>	<b>1847.58</b>
<b>2.</b>			
<b>3.</b>			
<b>4.</b>			
<b>5.</b>			

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

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b>	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€0

Use additional pages if necessary

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

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

**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.**

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

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.**

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**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.**

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

**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.**

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
F1	
F2	
F3	
F4	
F5	
F6	
F7	
F8	
F9	
F10	
F11	
F12	
F	<b>Total:</b>
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	
F14	
F15	
F	<b>Total:</b>

**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.**

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

**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.**

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

**Use additional pages if necessary**

#### 4. Expenses Review

##### Expenses not met out of public funds

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

Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€1847.58
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€1847.58

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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**

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	<b>List expenses which were originally met out of public funds</b>		
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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



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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds

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

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



**Expenses met out of public funds**

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

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

# National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. National Agent details

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

## 2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.Mark Ward	Dublin Mid West	15,000	14,891.72
2.Ann Graves	Dublin Fingal	15,000	5,568.72
3.Thomas Gould	Cork North Central	15,000	11,214.67
4.Johnny Mythen	Wexford	15,000	8,228.02
5.			

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

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Facebook Ads	€82.34
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**

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

**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.**

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

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.**

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**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.**

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

**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.**

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €

**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.**

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

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.**

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

**Use additional pages if necessary**



#### 4. Expenses Review

##### Expenses not met out of public funds

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

Section	Expense Total (€)
4A - Advertising	€82.34
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:	€82.34

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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**

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1	The Echo	Thomas Gould	€854.85
J2	Facebook	Thomas Gould	€444.63
J3	Facebook	Mark Ward	€395.89
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	<b>List expenses which were originally met out of public funds</b>		
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

<b>5K</b>	<b>Publicity (INDIVIDUAL LEVEL)</b>		
	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.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
K1	Digital Hub	Thomas Gould	€1,200
K2	Digital Hub	Mark Ward	€1,200
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
K11			€
K12			€
K13			€
K14			€
K15			€

**Use additional pages if necessary**

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



<b>5L</b>	<b>Election Posters (INDIVIDUAL LEVEL)</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
L1	Posters	Johnny Mythen	€6,273.00
L2	Posters	Thomas Gould	€6,273.00
L3	Posters	Ann Graves	€3,136.50
L4	Posters	Ann Graves	€811.80
L5	Posters	Mark Ward	€6,273.00
L6	Posters	Mark Ward	€2,277.96
L7			€
L8			€
L9			€
L10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
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.**

<b>5M</b>	<b>Other Election Material (INDIVIDUAL LEVEL)</b> 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.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	Freepost	Johnny Mythen	€973.24
M2	Leaflet	Johnny Mythen	€981.78
M3	Freepost	Thomas Gould	€527.51
M4	Leaflet	Thomas Gould	€981.78
M5	Freepost	Ann Graves	€556.20
M6	Leaflet	Ann Graves	€981.78
M7	Freepost	Mark Ward	€383.30
M8	Leaflet	Mark Ward	€1668.45
M9	Mock Ballots	Mark Ward	€309.14
M10	Mock Ballots	Ann Graves	€82.44
M11	Leaflet Marketing	Mark Ward	€1,551.78
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
M12			€
M13			€
M14			€
M15			€
M16			€

**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.**

<b>5N</b>	<b>Office and Stationery (INDIVIDUAL LEVEL)</b>		
	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.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
N1	Postage	Thomas Gould	€932.90
N2	Postage	Mark Ward	€832.20
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	<b>List expenses which were originally met out of public funds</b>		
N11			€
N12			€
N13			€
N14			€
N15			€

**Use additional pages if necessary**

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



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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.



## 8. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5J - Advertising	€1,695.37
5K - Publicity	€2,400.00
5L – Election Posters	€25,045.26
5M – Other Election Material	€8,997.40
5N – Office and Stationery	€1,765.10
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€39,903.13



<b>Expenses <u>met out of public funds</u></b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	Social Democrats
Name of National Agent	Jim Brophy
Office Address	28 Frederick Street South, 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. Tracey Carey	Dublin Fingal	10,000	9.24
2. Anne-Marie McNally	Dublin Mid-West	10,000	4,473.72
3. Sinead Halpin	Cork North Central	10,000	1,472.72
4.			
5.			

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

<b>Name:</b> Brian Sheehan
<b>Amount authorised to spend:</b> 30,000
<b>Amount spent:</b> 5922.27.43

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b>	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

**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.**

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

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.**

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

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.**

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**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.**

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

**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.**

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

**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.**

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

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.**

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

Use additional pages if necessary

#### 4. Expenses Review

##### Expenses not met out of public funds

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

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

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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**

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1	Facebook Adverts	McNally	€123.25
J2	Facebook Adverts	Halpin	€76.08
J3	Social Media Design	McNally	€43.05
J4	Social Media Design	Halpin	€43.05
J5	Video	McNally	€325.00
J6	Subtitling	McNally	€120.00
J7			€
J8			€
J9			€
J10			€
	<b>List expenses which were originally met out of public funds</b>		
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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



<b>5L</b>	<b>Election Posters (INDIVIDUAL LEVEL)</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
L1	Election Posters	McNally	€1963.86
L2	Diamond Posters	McNally	€845.63
L3	Diamond Posters	Halpin	€507.38
L4	Cable Ties	McNally	€212.79
L5	Cable Ties	Halpin	€132.84
L6	Design	McNally	€113.05
L7	Design	Halpin	€43.05
L8	Poster Actual Cost differential	Halpin	€4.62
L9	Poster Actual Cost differential	Carey	€9.24
L10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
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.**

<b>5M</b>	<b>Other Election Material (INDIVIDUAL LEVEL)</b>		
	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.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	Leaflets	McNally	€300.78
M2	Leaflets	Halpin	€317.80
M3	Litir	McNally	€239.75
M4	Litir	Halpin	€347.90
M5	Design	McNally	€93.28
M6	Design	Halpin	€93.28
M7			€
M8			€
M9			€
M10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
M11			€
M12			€
M13			€
M14			€
M15			€

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5J - Advertising	€ 730.43
5K - Publicity	€
5L – Election Posters	€ 3832.46
5M – Other Election Material	€ 1392.79
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 5955.68



<b>Expenses <u>met out of public funds</u></b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	Solidarity/People Before Profit
Name of National Agent	Denise Parker
Office Address	Office of Ruth Coppinger TD Leinster House Kildare Street D2

Standards in Public Office Commission  
Received

27 JAN 2020

## 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. Cinnamon Blackmore	Wexford	<del>5000-00</del>	<del>650-00</del> NIL <span style="float: right;">D.P.</span>
2. Kellie Sweeny	Dublin Mid-West	Nil	Nil
3. Fiona Ryan	Cork North Central	Nil	Nil
4.			
5.			

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

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**

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

**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.**

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

**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.**

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

**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.**

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

**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.**

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

**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.**

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

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.**

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

**Use additional pages if necessary**

#### 4. Expenses Review

##### Expenses not met out of public funds

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

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

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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**

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
<b>List expenses which were not met out of public funds</b>			
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
<b>List expenses which were originally met out of public funds</b>			
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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



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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds

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

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



<b>Expenses <u>met out of public funds</u></b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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

<b>1. National Agent details</b>	
Political Party	The Workers' Party
Name of National Agent	Gavin Mendel-Gleason
Office Address	8 Cabra Road, D7



**2. Amount assigned by each candidate to the political party**

Use additional pages if necessary

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

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

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

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

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

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

<b>4A</b>	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b>	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 0
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**

<b>4B</b>	<b>Publicity (NATIONAL LEVEL)</b>	
	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.	
	<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	<b>Total:</b>	€ 0
	<b>List below publicity expenses which were originally met out of public funds</b>	
B13		€
B14		€
B15		€
B	<b>Total:</b>	€

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.**

<b>4C</b>	<b>Election Posters (NATIONAL LEVEL)</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 0
<b>List below election poster expenses which were originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

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.**

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€ 0
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**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.**

<b>4E</b>	<b>Office and Stationery (NATIONAL LEVEL)</b>	
	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.	
	<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€ 0
	<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13		€
E14		€
E15		€
E	<b>Total:</b>	€

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.**

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
F1	
F2	
F3	
F4	
F5	
F6	
F7	
F8	
F9	
F10	
F11	
F12	
F	<b>Total:</b>
	€ 0
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	
F14	
F15	
F	<b>Total:</b>
	€

**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.**

<b>4G</b>	<b>Market Research (NATIONAL LEVEL)</b>	
	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.	
	<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€ 0
	<b>List below market research expenses which were originally met out of public funds</b>	
G13		€
G14		€
G15		€
G	<b>Total:</b>	€

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.**

<b>4H</b>	<b>Campaign Workers (NATIONAL LEVEL)</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> € 0
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €


Use additional pages if necessary

#### 4. Expenses Review

##### Expenses not met out of public funds

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

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

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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**

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b>		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which were not met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	<b>List expenses which were originally met out of public funds</b>		
J11			€
J12			€
J13			€
J14			€
J15			€

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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



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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (13 January 2020)

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 and disclosed here.

## 8. Expenses Review

### Expenses not met out of public funds

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

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



<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	€
<b>Overall Expense total:</b>	€