

Dublin Agent Signed

Explanatory Note	Standards in Public Office Commission received 21 JUL 2014
Election Agent	
Election Expenses Statement Form <i>European Elections 2014</i>	
Electoral Act, 1997, as amended	

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

14/EURO/EES/EA

Election Agent

Standards in Public Office Commission
Received

21 JUL 2014

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	Lynn Boylan
Political Party (if non party, please state)	Sinn Fein
Constituency	Dublin

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Brian Keane
Address for Correspondence	44 Parnell Square, Dublin 1
Telephone No.	01 8726932
Email	Brian.keane@sinnfein.ie
Fax No.	01 8729866

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 210,000.00
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Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Larry O'Toole,
Address:
44 Parnell Square, Dublin 1.

Name:
Seamus Hazlett
Address: 44 Parnell Square, Dublin 1

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Northside People	€133.25
A2	Dublin Gazette	€225.50
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
B1	Anglo Printers €218.00
B2	Anglo Printers 92.65
B3	Tralee Print 226.72
B4	Anglo Printers 250.70
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which were originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	The Printed Image	480.78
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Anglo Printers	94.29
D2	Tralee Print	61.78
D3	Tralee Print	442.91
D4	Grehan Print	288.85
D5	Grehan Print	246.00
D6	Anglo	3543.23
D7	Anglo	25.94
D8	Anglo	7.78
D9	Anglo	168.62
D10	Anglo	43.24
D11	Tralee	414.20
D12	Anglo	7.78
D13	Anglo	231.08
D14	Anglo	3793.20
D15	Anglo	1659.53
D16	Anglo	389.13
D17	Anglo	216.23

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel	
	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which <u>were</u> originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Brian Keane

Part II

(to be completed in full by the witness)

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

Declared before me (*name of witness in capital letters here*) AARON M. CULLAGH
(*category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here*) PRACTISING SOLICITOR
by BRIAN KEANE (*insert name of Election Agent furnishing the statement*) who is personally known to me,

or

who is identified to me by TREASA QUINN who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

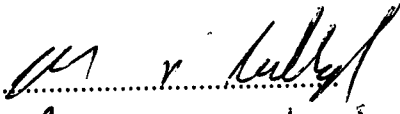
Aliens Passport no. issued on [date of issue] by
the authorities of [issuing state]..... which is an authority recognised by
the Irish Government

or

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

or

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

Signature of witness 

Category of witness* PRACTISING SOLICITOR

Place of Signature KENT CARTY SOLICITORS, 47/68 PARNELL
SQUARE,
DUBLIN)

Date... 17/07/2014

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

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PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	THOMAS BYRNE
Political Party (if non party, please state)	FIANNA FAÍL
Constituency	MIDLANDS - NORTH WEST

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	MARTIN FADDEZLY
Address for Correspondence	15 PARK CLOSE GRANGE RATH COLPE, CO WICK
Telephone No.	087 2345153
Email	M.FADDEZLY@GMAIL.COM
Fax No.	N/A

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 180,000
--	-----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	THE FORUM - ADVERTISING	€ 369.00
A2	THE COASTAL - ADVERTISING	€ 323.74
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

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NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	HIRE of SPEAKERS - 2 weeks	€ 196.80 160.00
B2	HIRE of SPEAKERS - ADDITIONAL 2 wks + DM	€ 332.10
B3	SONG ON CD	€ 65.00
B4	PHOTOGRAPHER	€ 99.00
B5	UMBRELLA	€ 49.00
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
	List below election poster expenses which were originally met out of public funds	
C11		€
C12		€
C13		€
C14		€
C15		€

N/A

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which <u>were</u> originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

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5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
F1	SMALL VARIABLE - PER ATTACHED SCHEDULE
	€ 1891.22
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
List below travel and transport expenses which were originally met out of public funds	
F11	€
F12	€
F13	€
F14	€
F15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers	
Expenses under this heading include payments to campaign workers, insurance and other costs.	
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

Note

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

Note

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: [Signature]

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) DAN O'CONNELL a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Peace Commissioner by MARTIN FADDY (insert name of Election Agent furnishing the statement) who is personally known to me,

or

who is identified to me by N/A who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of

passport no. N/A issued on [date of issue] [check] by the authorities of [issuing state] [check] which is an authority recognised by the Irish Government

or

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

or

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

or

refugee travel document no. N/A issued on [date of issue] by the Minister for Justice, Equality and Law Reform

or

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

Signature of witness [Signature]

Category of witness* Peace Commissioner

Place of Signature ASUNDOWN, Co. MEATH

Date July 10th 2014

Dan O'Connell
Peace Commissioner

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

Explanatory Note

Election Agent

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Standards in Public Office Commission
Received

24 JUL 2014

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING****1. Candidate details**

Name	RICHARD CAHILL
Political Party (if non party, please state)	NONE
Constituency	SOUTH.

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	
Address for Correspondence	
Telephone No.	
Email	
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
---	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address: N/A

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
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A11		€
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A13		€
A14		€
A15		€

Use additional pages if necessary

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5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	
B2	
B3	
B4	
B5	
B6	
B7	N/A
B8	
B9	
B10	
List below publicity expenses which were originally met out of public funds	
B11	
B12	
B13	
B14	
B15	

Use additional pages if necessary

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5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8	N/A	€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
D1	KARDOOR MAGNETS + BUSINESS CARDS
D2	
D3	
D4	
D5	
D6	
D7	
D8	
D9	
D10	
List below other election material expenses which <u>were</u> originally met out of public funds	
D11	
D12	
D13	
D14	
D15	

€ 230-22

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	DIESEL.
	€ 394-15
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
List below travel and transport expenses which were originally met out of public funds	
F11	€
F12	€
F13	€
F14	€
F15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7	NA	€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

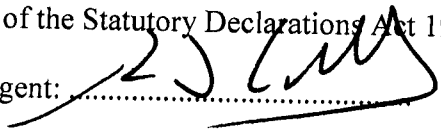
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: 

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) JOHN CROWD
(category of witness i.e. whether a ~~notary~~ public, commissioner for oaths, peace commissioner or ~~practising solicitor to be entered~~ here) P.C. COMMISSIONER FOR OATHS
by (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

national identity card no. issued on [date of issue]by the
authorities of [issuing state].....

(which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

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

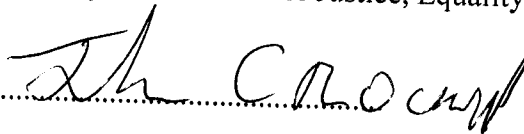
or

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

or

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

Signature of witness



JOHN CROWE
COMMISSIONER FOR OATHS

Category of witness*

Place of Signature

Six Mile Cross Co. CLAR

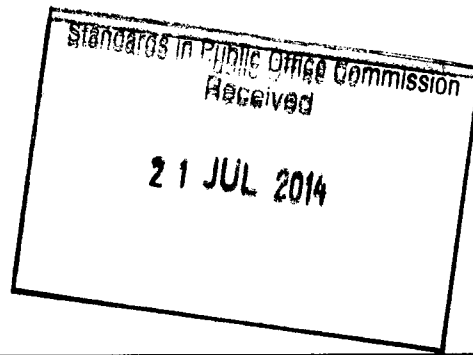
Date.....

22-7-2014

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

14/EURO/EES/EA

Election Agent



Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	Matt Carthy
Political Party (if non party, please state)	Sinn Féin
Constituency	Midlands/North West

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	Chris McManus
Address for Correspondence	3 Mountain View, Maugheraboy, Sligo
Telephone No.	0868119550
Email	sfsligo@eircom.net
Fax No.	01 8729866

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 210,000.00
---	---------------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:Gerry Murray

Address:
c/o 21 Dublin Street, Monaghan

Name:Therese Ruane

Address:
c/o 21 Dublin Street, Monaghan

Name:Rose Conway Walsh

Address:
c/o 21 Dublin Street, Monaghan

Name:Gary Doherty

Address:
c/o 21 Dublin Street, Monaghan

Name:Laura Duddy

Address:
c/o 21 Dublin Street, Monaghan

Name:Tomas Sharkey

Address:
c/o 21 Dublin Street, Monaghan

Name:Gary Doherty

Address:
c/o 21 Dublin Street, Monaghan

Name:Declan Kavanagh
Address: c/o 21 Dublin Street, Monaghan
Name:Martin Kenny
Address: c/o 21 Dublin Street, Monaghan
Name:Luke Callinan
Address: c/o 21 Dublin Street, Monaghan

Name:Carol Nolan
Address: c/o 21 Dublin Street, Monaghan

Name:Brendan Killeavy
Address: c/o 21 Dublin Street, Monaghan

Name: Dermot Connolly
Address: c/o 21 Dublin Street, Monaghan

Name:
Address:
Name:
Address:

Name:
Address:

Name:
Address:

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Roscommon People	270.60
A2	Western People	39.36
A3	Connaught Telegraph	78.72
A4	Galway Advertiser	123.00
A5	Mayo News	54.12
A6	Galway Ad	56.68
A7	FinnValley Voice	15.74
A8	River Media	68.73
A9	River Media	6.87

A10	Inisowen Ind	8.61
A11	Tirconnail Trib	18.45
A12	Donegal Daily	67.65
A13	Donegal Democrat	2.46
A14	Donegal Democrat	2.46
A15	Highland Radio	2.46
A16	Dundalk Leader	75.03
A17	Photospeed.ie	276.75
A18	Drogheda Leader	133.77
A19	Drogheda Ind	215.25
A20	Metroside Ltd	123.00
A21	Dundalk Dem	107.62
A22	Sign of the times	252.00
A23	Gonnely Signs	354.32
A24	An Post	604.27
A25	Leitrim Observer	61.19
A26	Sligo Weekender	3.08
A27	Sligo Champion	246.00
A28		€
A29		€
A30		€
A31		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	Vista Print	121.79
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	I supply Ltd	779.35
C2	The Printed Image	2509.26
C3	The Printed Image	317.80
C4	The Printed Image	937.11
C5	The Printed Image	164.98
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	I Supply	617.28
D2	I supply	40.84
D3	I Supply	11.23
D4	I Supply	657.47
D5	VGA	50.00
D6	Browne Print	19.62
D7	Browne Print	26.22
D8	Browne Print	99.91
D9	Browne Print	73.02

D10	Anglo	123.45
D11	Anglo	708.49
D12	Anglo	215.25
D13	Anglo	230.63
D14	Anglo	1306.14
D15	Anglo	1071.73
D16	Hireographics	854.33
D17	Temple Print	227.09
D18	Temple Print	24.27
D19	Fagan Print	34.36
D20	Mochua Print	163.50
D21	Mochua Print	180.00
D22	Mochua Print	80.00
D23	Mochua Print	180.00
D24	Mochua Print	180.00
D25	KPW Business	309.52
D26	Anglo	630.68
D27	Anglo	113.62
D28	Anglo	230.78
D29	Anglo	127.15
D30	Signwest	336.17

D31	I supply	831.95
D32	Tralee print	25.89
D33	Anglo	109.00
D34	Tralee Print	20.44
D35	Blacks Print	32.70
D36	McGinn Print	10.00
D37	John McDonald	29.29
D38	McGinn Print	37.50
D39	McGinn Print	54.50
D40	Blacks Print	726.59
D41	Donovan Print	106.82
D42	Tralee Print	483.23
D43	Anglo	1003.01
D44		€
D45		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
List office and stationery expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which <u>were</u> originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If **Yes**, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If **Yes**, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Chris MacManus

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) EUGENE MC GOVERN^a
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) .. COMMISSIONER FOR OATHS
by CHRIS MACMANUS (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

national identity card no. issued on [date of issue]by the
authorities of [issuing state].....

(which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

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

or

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

or

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

Signature of witness Eugene M. Govern
Category of witness* COMMISSIONER FOR OATHS
Place of Signature 33 CHAPEL STREET
Date 15/7/2014

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

**EUGENE MC GOVERN
COMMISSIONER
FOR OATHS**

Standards in Public Office Commission
Received

10 JUL 2014

Standards in Public Office Commission
Received

- 1 JUL 2014

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	NESSA CHILDERS
Political Party (if non party, please state)	NON-PARTY
Constituency	DUBLIN

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	MARGARET PYM
Address for Correspondence	282 COOLEY ROAD DRIMNAGH DUBLIN 12
Telephone No.	086 1921399
Email	maggiepym@gmail.com
Fax No.	n/a

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party n/a

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
---	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

none

Name: n/a
Address:

Name: n/a
Address:

Name: n/a
Address:

Name: n/a
Address:

Name: n/a
Address:

Name: n/a
Address:

Name: n/a
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Phoenix magazine Inv. 25486	€ 1851.15.
A2	Belgrove senior Boy's School Advert 29.4.14	€ 150.00.
A3	Clear Channell Cost. 2918 Inv. 58 bus shelter advertising	€ 19645.74.
A4	News Four Inv. 000370	€ 450.00
A5	Facebook #... 580380	€ 25.83.
A6	Facebook #... 587050	€ 25.83
A7	Facebook #... 593386	€ 25.83
A8	Facebook #... 601462	€ 68.94
A9	Facebook #... 604127	€ 55.29
A10	facebook #... 638590	€ 39.20.
	List below advertising expenses which <u>were</u> originally met out of public funds <i>cont. on next pg.</i>	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5A Advertising Continued (not met out of public funds)

	Ref.	Expenditure item	Cost
5A	A11	Facebook #578787525568063-640597	€68.90
5A	A12	Facebook #579177918862357-642613	€59.18
5A	A13	Facebook #584257878354358-644718	€74.03
5A	A14	Facebook #548869641893179-646874	€84.19
5A	A15	Google Ads INVOICE 7008-0114-4645-4096 062014	€ 50.00
5A	A16	New Graphic (bus shelter graphic design) NG-305	€1,230.00

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1	New Graphic portrait photography NG-270	€ 624.25.
B2	Campaign video. Associated Newspapers 58531	€ 3075.00.
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	New Graphic NA-305 poster design	€ 1230.00.
C2	Alexander Boyd Displays 3,800 posters assorted sizes Inr. 82922	€ 22050.00
C3	Rawson communications - poster erection 15.06.2014 60% of total costs	€ 10248.00.
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	New Graphic NA-279 www.nessachillers.ie campaign website	€ 1120.16
D2	Freeneys Graphics 21484 car wrap. Opal Zaphira 06MH7741	€ 61.50
D3	Business Print 23035 DL cards (20,000)	€ 537.37.
D4	Business Print 23048 Election Freepost DL Cards	€ 4777.32.
D5	Business Print 23036 Election stickers	€ 162.36.
D6	Camden Clothing Co. 6324 Clothing/umbrellas	€ 1360.38.
D7	The Leaflet Co. of Ireland 18161 printing 430,000 newsletters	€ 16236.00.
D8	The Leaflet Co. of Ireland 18162 delivery 430,000 newsletters	€ 15867.00.
D9	Business Print 23177 17,000 leaflets 50% split with Cllr. Dermot Looney	€ 497.04.
D10	Allhomes.ie 07 05. 14 delivery 17000 leaflets 50% split with Cllr. Dermot Looney	€ 418.20.
	List below other election material expenses which were originally met out of public funds	
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D Other Election Material Continued (not met out of public funds)

5D	D11	New Graphic- graphic design, promotional materials, newsletters, multiple flyers	€3,075.00
5D	D12	New Graphic- use of Getty Image	€343.17

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Remedy SELF-STORAGE 4482	€ 223.99
E2	REMEDY SELF-STORAGE 4516	€ 166.93
E3	SSE Airbricity 11 Glenard Hall April 2014	€ 79.91
E4	SSE Airbricity 11 Glenard Hall May 2014	€ 58.69
E5	UPL 11 Glenard Hall April only 50% of bill	€ 27.09
E6	UPL 11 Glenard Hall April + May 100% of bill	€ 79.74
E7	UPL 11 GLENARD HALL end May only 50% of bill	€ 32.33
E8	02 nessa childers mobile + devices bill ending 0130 April 04	€ 193.50
E9	02 nessa childers mobile + devices bill ending 0131 May 04	€ 181.68
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel	
	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	DIESEL 7.4.14 TRACTAMOTORS.	€ 30.02
F2	DIESEL 23.04.14 CLOSKEA	€ 30.01
F3	DIESEL 04.05.14 TOP AMIEN STREET	€ 36.46
F4	DIESEL 12.05.14 TOPAZ MAYPARK	€ 50.03
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1	n/a	€
G2	 	€
G3	 	€
G4	 	€
G5	 	€
G6	 	€
G7	 	€
G8	 	€
G9	 	€
G10	 	€
	List below market research expenses which were originally met out of public funds	
G11	n/a	€
G12	 	€
G13	 	€
G14	 	€
G15	 	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	n/a	€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11	n/a	€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: Margaret Pym .

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Bronwen Maher..... a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Peace Commissioner..... by Margaret Pym..... (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

~~whose identity has been established to me before the taking of this Declaration by the production to me of~~

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

or

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

or

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

or

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

or

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

Signature of witness *Bhavana Ullal*
Category of witness* *Peace Commissioner*
Place of Signature *11 Glenard Hall, Clonskeagh, Dublin 14.*
Date..... *28/6/2014*

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Standards in Public Office Commission
Received

14 JUL 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

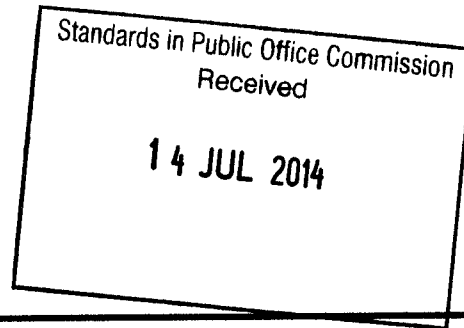
Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

14/EURO/EES/EA

Election Agent



Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	Deirdre Clune
Political Party (if non party, please state)	Fine Gael
Constituency	Ireland South

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Denis Kirby
Address for Correspondence	Little Oak, 9 Lower Kensington, Rochestown, Cork
Telephone No.	086 2557968
Email	denis@dpk.ie
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 110,000
---	-----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:	Michael Creed, TD
Address:	Main St., Macroom, Co. Cork

Name:	Stephanie Kidney,
Address:	Office of Simon Coveney TD, Main St., Carrigaline, Co. Cork

Name:	Deirdre Clune
Address:	144 Blackrock Road, Cork

Name:	Conor Clune
Address:	144 Blackrock Road Cork

Name:	
Address:	

Name:	
Address:	

Name:	
Address:	

DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED

UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Examiner Group Newspapers	€ 22140.00
A2	Nenagh Guardian	€ 1107.00
A3	Limerick Post	€ 1045.00
A4	Munster Express	€ 1217.00
A5	The Corkman	€ 369.00
A6	Southern Star	€ 522.75
A7	Tipperary Star	€ 1107.70
A8	Limerick Leader	€ 615.00
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
B1	Campaign Launch – Audio etc € 256.61
B2	Campaign Launch – Balloons etc € 340.00
B3	Campaign Launch – Teas/Coffee etc € 272.50
B4	Aidan Murphy (Media Advice) € 2160.00
B5	CAP meeting – Room hire € 200.00
B6	Ross Elwood - Facebook, Audio Clips & USB keys € 72.12
B7	Digital Media - website € 3800.71
B8	€
B9	€
B10	€
List below publicity expenses which were originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	Martin Fitzgerald re 4x6s	€ 65.00
C2	B2B Posters	€ 489.54
C3	Ross O'Hanlon re 4x6s	€ 600.00
C4	Macroom Fine Gael re posts for 4x6s	€ 1230.00
C5		
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
D1	Sports Gear Direct - jackets € 216.00
D2	Planet Embroidery - jackets € 265.68
D3	Woodland Print - lapel stickers € 211.56
D4	Sports Gear Direct - jackets € 216.00
D5	Planet Embroidery - jackets € 265.68
D6	ASA – Banners & Tee Shirts & Ponchos € 1212.64
D7	Christy Long – leaflet distribution € 210.00
D8	Meteor (Stephanie Kidney) – Website uploads € 211.14
D9	Meteor (Stephanie Kidney) – Website uploads € 121.31
D10	€
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Woodland Print - stationery	€ 103.32
E2	E-qtel - Phones & Internet	€ 1709.11
E3	Electricity – South Link Business Park	€ 463.95 *
E4	Ronnie Moore Ltd - stationery	€ 208.95
E5	CJM Furniture (incl €60.00 delivery)	€ 840.00
E6	Office Keys	€ 24.75
E7	Remax/South link Business Park - Rent	€ 3221.74 *
E8	O’Leary Insurance	€ 50.87 *
E9	Ronnie Moore Ltd - stationery	€24.51
E10	An Post – re Tipp & W’ford letters	€ 1020.00
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

- * Items apportioned as “Election expenses”

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
F1	Northgate re Van Hire	€ 4038.99 *
F2	B2B re Van & Bus graphics	€ 7970.00
F3	Van Drivers	€ 12097.75
F4	Campaign Coach (iDrive)	€ 27785.00 *
F5	O'Leary Insurance re Van insurance	€ 411.20 *
F6	Murphys Topaz garage re Van diesel	€ 6427.37
F7	Soundtrax – re van audio systems	€ 1107.00
F8	Munster Towbars - van roof bars	€ 166.05
F9	Hotel Accommodation (Ross Elwood & Francis Fitzgibbon) Travel Ross Elwood	€ 289.70
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

- * Items apportioned as “Election expenses”

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

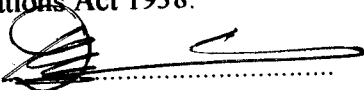
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: 

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Raymond Harte

(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Notary Public a Solicitor

by Denis Kirby (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

~~whose identity has been established to me before the taking of this Declaration by the production to me of~~

~~passport no..... issued on [date of issue]..... by the authorities~~

~~of [issuing state]..... which is an authority recognised by the Irish~~

~~Government~~

or

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

or

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

or

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

or

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

Signature of witness

Category of witness*

Place of Signature

Date:

9th July
2014.

Raymond A. O'Sullivan
Notary Public & Solicitor
Court House Chambers, 24/29 Washington
Street, Cork.

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

18 JUL 2014

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	Emer Costello
Political Party (if non party, please state)	The Labour Party
Constituency	Dublin

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	Richard Humphreys
Address for Correspondence	34 Sycamore Rd Mount Merrion Co Dublin
Telephone No.	086 781 4518
Email	richard.humphreys@votelabour.ie
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€125,000
---	----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Joe Costello TD
Address: Dail Éireann Dublin 2.

Name: Ita McAuliffe
Address: Labour Party, 17 Ely Place, Dublin 2

Name: Ciaran Dunleavy
Address: 10 Glendhu Drive, Navan Road, Dublin 7

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Bohs Match Ball Sponsorship	€400
A2	Local News	€307.50
A3	Metro Éireann	€369
A4	Africa World	€405.90
A5	T-Side Buses	€12,342.59
A6	Social Media Advertising	€3,183.29
A7	Taxi advertising	€450
A8	Dublin Central and West	€600
A9		
A10	Total Advertising	€18,058.28
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
B1	Photography €1,400
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	Total Publicity €1,400
List below publicity expenses which <u>were</u> originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	Smurfit Kappa Posters	€20,005.95
C2	Cable Ties	€1,799.98
C3	Erection of posters	€12,334.67
C4	Election Banner	€492
C5	Masterphoto - 8x4 posters	€2,495.20
C6		€
C7		€
C8		€
C9		€
C10	Total Posters	€37,127.80
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	Leaflets	€2,279.80
D2	Litir um Thoghcaín Business Print	€11,586.70
D3	Hi Vis Jackets etc	€342.72
D4	Reads Promotional Material	€1,289.60
D5	Website	€1,230
D6	Graphics	€3,500
D7		€
D8		€
D9		€
D10	Total Other Election Material	€20,228.82
List below other election material expenses which <u>were</u> originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Office & Stationery	€200
E2	Phone	€150.13
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10	Total Office	€350.13
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
F1	Car hire	€1,445.69
F2	Car wrap	€2,214.00
F3	Fuel and car wash	€673.53
F4	Parking	€80
F5	Tolls	€16.10
F6		€
F7		€
F8		€
F9		€
F10	Total Travel	€4,429.32
List below travel and transport expenses which <u>were</u> originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate. B

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which <u>were</u> originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	Total for A – H
	€81,594.35

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: *Richard Humphreys*

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) *ANIEL GALLAGHER* a
(practising solicitor) by **Richard Humphreys** (insert name of Election Agent furnishing the statement) who is personally known to me,

Signature of witness *Aniel Gallagher SOLR*

Category of witness* Practising Solicitor

Place of Signature *5, Ranelagh Village Dublin 6*

Date *18/7/2014*

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

Gallagher & Company
Solicitors
Ranelagh Village
Dublin 6

10 JUL 2014

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	BRIAN CROWLEY
Political Party (if non party, please state)	FIANNA FAIL
Constituency	IRELAND SOUTH

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	ANNETTE LAWSON
Address for Correspondence	MARYBOROUGH LODGE MARYBOROUGH HILL DOUGLAS CORK
Telephone No.	021 4896433
Email	INFO @ BRIANCROWLEYMEP.IE
Fax No.	021 4896401

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 125,000
--	-----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
B1	SEAN CURTIN PHOTOGRAPHY € 227-00
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which were originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	POSTER ERECTION	€ 2,302.76
C2	POSTER DESIGN, PRODUCTION & PRINTING	€ 0
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item
	Cost
D1	€
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
List below other election material expenses which <u>were</u> originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	STATIONERY LETTERHEADS	€ 295.20
E2	OFFICE EXPENSES	€ 4,610.00
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
F1	TAXI € 26-45
F2	TRAIN € 19-40
F3	PETROL + DIESEL € 600-00
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
List below travel and transport expenses which <u>were</u> originally met out of public funds	
F11	€
F12	€
F13	€
F14	€
F15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	WAGES OF CAMPAIGN WORKERS	€ 18,421.39
H2	CAMPAIGN WORKERS LUNCHES	€ 80.45
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which were originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Annette Lawson

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) DECLAN O'TOOLE a
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) COMMISSIONER FOR OATHS / PRACTISING SOLICITOR
by ANNETTE LAWSON (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

passport no. PT9401958 issued on [date of issue] 24.06.14 by the authorities
of [issuing state] IRELAND which is an authority recognised by the Irish
~~Government~~

or

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

or

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

or

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

or

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

Signature of witness
Category of witness*
Place of Signature
Date. 8th July 2014.

Declan O'Toole BCL MIMI
Commissioner for Oaths
Accredited Mediator ADRg
www.dotlaw.ie

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

DECLAN O'TOOLE & CO.
SOLICITORS
COMMISSIONER FOR OATHS
Holbar House,
East Douglas Village,
Douglas, Cork.
Tel. 021-4895371 Fax. 021-4895373

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

22 AUG 2014

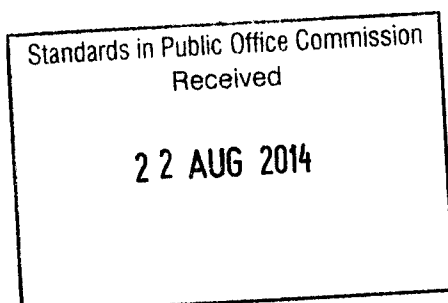
Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	Mark Dearey
Political Party (if non party, please state)	Green Party
Constituency	midlands north west

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Dr CAROLINE FITZGERALD
Address for Correspondence	'WINDWARD' ROSMONEY WESTPORT, CO. MAYO
Telephone No.	086- 370 2767
Email	homvula fitz@live.com
Fax No.	—

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ nil
--	-------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Mark Dearey
Address:
corrakit omeath Co. Louth

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	nil	€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which were originally met out of public funds	
A11	nil	€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	nil	€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11	nil	€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	nil	€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11	nil	€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Election Leaflets	€3270.00
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
	List below other election material expenses which were originally met out of public funds	
D11	nil	€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	nil	€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which were originally met out of public funds		
E11	nil	€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	nil	€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11	nil	€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1	nil	€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which were originally met out of public funds	
G11	nil	€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	nil	€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which were originally met out of public funds	
H11	nil	€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No Insert [✓] as appropriate)

If Yes, please give details below:

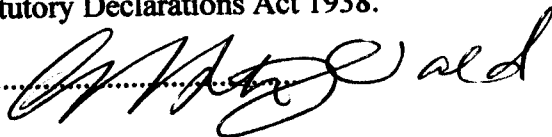
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: 


Part II
(to be completed in full by the witness)


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

Declared before me (name of witness in capital letters here) ...MICHAEL O'DONNELL a

(category of witness i.e. whether a ~~notary public~~, commissioner for oaths, ~~peace commissioner~~ or practising solicitor to be entered here)

by Caroline Fitzgerald (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of


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

W

or

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

W

or

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

W

or

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

W

or

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

W

Signature of witness *Michael O'Donnell*
Michael O'Donnell

Category of witness* Commissioner for Oaths

Place of Signature *Westport, Co. Mayo*

Date *21.08.2014*

18 JUL 2014

14/EURO/EES/EA

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	T. P. Fay
Political Party (if non party, please state)	non-party
Constituency	Midlands - NE West

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Candidate
Address for Correspondence	
Telephone No.	087-2395324
Email	peoplesmovementperchance@gmail.com
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
--	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	<i>Election deposit</i>	€ 1,800
A2	<i>Travel Expenses</i>	€ 1,560
A3	<i>Printing of election literature etc</i>	€ 1,200
A4		€
A5		€
A6	<i>Person authorised by Election Agent</i>	€ 1160
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

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

Name: *David Butler*
Address: *Cornastguk, Manorhamilton, Co Leitrim*

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	<i>Media expenses -</i>
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
List below publicity expenses which were originally met out of public funds	
B11	
B12	
B13	
B14	
B15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which were originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: T. J. Healy

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Sheila Williams

(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Commissioner for Oaths

by T. J. Healy (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

passport no. PA0675090 issued on [date of issue] 5/4/05 by the authorities of [issuing state] Eire which is an authority recognised by the Irish Government

or

national identity card no. issued on [date of issue]by the
authorities of [issuing state].....

(which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

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

or

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

or

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

Signature of witness

Category of witness

Place of Signature

Date

Sheila Williams
Commissioner for Oaths
6 Main St., Finglas, D.11

Sheila Williams
O'Reilly Doherty & Co. Solicitors
6 Main St., Finglas, Dublin 11
Commissioner for Oaths

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

18 JUL 2014

18 JUL 2014

14/EURO/EES/EA

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	MARY FITZPATRICK
Political Party (if non party, please state)	FIANNA FAIL
Constituency	DUBLIN

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	JOHN CURRAN
Address for Correspondence	15 KNOCKMEENAGH ROAD, CLONSALKIN, DUBLIN 22
Telephone No.	087 2501980
Email	CURRANJOHNA@gmail.com
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to <input checked="" type="checkbox"/> his/her political party?	€ 225,000.00
--	--------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	<i>NONE</i>	€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11	<i>NONE</i>	€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	<i>NONE</i>	€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11	<i>NONE</i>	€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	<i>NONE</i>	€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11	<i>NONE</i>	€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
D1	<i>NONE</i>
D2	
D3	
D4	
D5	
D6	
D7	
D8	
D9	
D10	
List below other election material expenses which were originally met out of public funds	
D11	<i>NONE</i>
D12	
D13	
D14	
D15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	<i>NONE</i>	€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11	<i>NONE</i>	€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	<i>NONE</i>	€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11	<i>NONE</i>	€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1	<i>NONE</i>	€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11	<i>NONE</i>	€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	<i>NONE</i>
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
List below campaign worker expenses which were originally met out of public funds	
H11	<i>NONE.</i>
H12	
H13	
H14	
H15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: John Curran

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) JOHN RYAN a
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Peace Commissioner
by JOHN CURRAN (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness

Category of witness*

Place of Signature

Date

John Ryan

Peace Commissioner

45 St Bagids Road, Clonsilla P. 22

16/07/2014

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Standards in Public Office Commission
Received

21 JUL 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	LUKE 'MING' FLANAGAN
Political Party (if non party, please state)	NON PARTY
Constituency	MIDLANDS NORTH WEST

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	JIMMY KELLY
Address for Correspondence	15 KNOCKROE PARK CASTLEREA CO. ROSCOMMON
Telephone No.	087 758 1227
Email	N/A
Fax No.	N/A

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
---	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: CLAIRE KERRANE
Address: LISACURKIA, TIBOHINE, CASTLEREA, CO. ROSCOMMON.

Name: PAT FITZPATRICK
Address: HAZEL VIEW, MOYODE, ATHENERY, CO. GALWAY.

Name: DAVID FLANAGAN
Address: CASTLEREA, CO. ROSCOMMON.

Name: FRANCESEA BRAND
Address: 3125 N RACINE AVE. APT. 1, CHICAGO, IL 60657, USA

Name: DENISE DUNLEAVY
Address: CLOONELT, CASTLEREA, CO. ROSCOMMON.

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	LETRIM OBSERVER	€ 430.50
A2	LONGFORD LEADER	€ 794.58
A3	LONGFORD LEADER	€ 794.58
A4	SLIGO CHAMPION	€ 307.50
A5	GALWAY, ATHLONE, MAYO ADVERTISERS	€ 1230.00
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	TETROSYL SPRAY	€ 6.95
C2	TETROSYL SPRAY	€ 13.90
C3	CABLE TIES	€ 38.30
C4	CABLE TIES + WOOD BACKING	€ 270.00
C5	CABLE TIES	€ 92.00
C6	CABLE TIES	€ 660.00
C7	CABLE TIES + SCREWDRIVER	€ 28.77
C8	CABLE TIES	€ 40.00
C9	100 ELECTION SIGNS	€ 2330.00
C10	300 ELECTION SIGNS	€ 7011.00
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Contd.
on
additional
pages at
back.

5C ELECTION POSTERS (Contd.)

Ref.	Expenditure Item	Cost
C11	100 ELECTION SIGNS	€2,337.00
C12	STAKES	€1,250.80
C13	ELECTION CORRIBOARD SIGNS	€2,487.06

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	CAMPAIGN T-SHIRTS € 984.00
D2	SIGNAGE FOR CARS € 817.20
D3	RUBBER STAMPS FOR LEAFLETS € 157.00
D4	VINYL LABELS € 307.50
D5	ELECTION LEAFLETS (x 100,000) € 1084.55
D6	ELECTION LEAFLETS (x 932,000) € 8555.86
D7	AREA MAP OF CONSTITUENCY € 9799
D8	PLANE WITH BANNER € 2767.50
D9	€
D10	€
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	AN POST	€ 32.10
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€


Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel	
	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	COURIER SERVICE	€ 12.30
F2	COURIER SERVICE	€ 12.30
F3	DIESEL	€ 60.00
F4	DIESEL	€ 60.00
F5	DIESEL	€ 70.00
F6	DIESEL	€ 60.00
F7	DIESEL	€ 70.00
F8	DIESEL	€ 70.02
F9	DIESEL	€ 60.00
F10	DIESEL	€ 60.01
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.


 Contd. on
 additional
 pages at
 back.

5F Transport and Travel (Contd.)

Ref.	Expenditure Item	Cost
F11	DIESEL	€60.00
F12	DIESEL	€50.00
F13	DIESEL	€25.01
F14	DIESEL	€70.00
F15	DIESEL	€50.00
F16	DIESEL	€60.00
F17	DIESEL	€70.00
F18	DIESEL	€70.00
F19	PETROL	€60.00
F20	DIESEL	€50.00
F21	PETROL	€30.07
F22	PETROL	€30.01
F23	PETROL	€15.01
F24	PETROL	€40.01
F25	PETROL	€18.73
F26	PETROL	€69.40
F27	PETROL	€39.91
F28	PETROL	€50.00
F29	PETROL	€60.06
F30	PETROL	€20.09
F31	PETROL	€50.03
F32	PETROL	€50.03
F33	PETROL	€64.86
F34	PETROL	€69.00
F35	PAID PARKING	€2.00
F36	PAID PARKING	€1.90
F37	PAID PARKING	€2.00
F38	PAID PARKING	€5.00
F39	PAID PARKING	€1.00
F40	PAID PARKING	€1.60
F41	PAID PARKING	€14.00
F42	PAID PARKING	€6.00
F43	ACCOMMODATION	€35.00
F44	ACCOMMODATION	€35.00
F45	PAID PARKING	€2.00
F46	ACCOMMODATION	€138.00
F47	DIESEL	€58.89
F48	ACCOMMODATION	€145.00
F49	PETROL	€49.99
F50	PETROL	€26.10
F51	PETROL	€58.90
F52	PETROL	€60.00
F53	PETROL	€43.10
F54	PETROL	€61.13
F55	PETROL	€19.20
F56	PETROL	€70.00
F57	PETROL	€56.09
F58	PETROL	€67.00

5F Transport and Travel (Contd.)

Ref.	Expenditure Item	Cost
F59	DIESEL	€100.01
F60	DIESEL	€40.02
F61	DIESEL	€270.00
F62	DIESEL	€30.01
F63	DIESEL	€30.01
F64	DIESEL	€15.00
F65	DIESEL	€20.00
F66	DIESEL	€20.00
F67	DIESEL	€80.01
F68	DIESEL	€35.01
F69	DIESEL	€50.00
F70	DIESEL	€60.01
F71	DIESEL	€50.03
F72	DIESEL	€50.00
F73	DIESEL	€40.00
F74	DIESEL	€50.00
F75	DIESEL	€25.00
F76	DIESEL	€50.02
F77	DIESEL	€25.02
F78	DIESEL	€75.00
F79	DIESEL	€40.00
F80	DIESEL	€20.04
F81	TRAIN	€30.10
F82	TRAIN	€21.00
F83	TRAIN	€18.40

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which <u>were</u> originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Jimmy Kelly

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) JOHN CALLAGHAN a
(category of witness ~~i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor~~ to be entered here) COMM. FOR OATHS by
JIMMY KELLY (insert name of Election Agent furnishing the statement)
who is personally known to me,

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

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

or

national identity card no. issued on [date of issue]by the
authorities of [issuing state].....

(which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

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

or

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

or

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

Signature of witness John Callaghan
Place of Signature The Square, Castlebar, Co. Roscommon
Date 11th July 2014

Please note a witness must belong to one of the following categories:
~~Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.~~

Commissioner for Oaths

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

17 JUL 2014

17 JUL 2014

14/EURO/EES/EA

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING****1. Candidate details**

Name	Pat the Cope Gallagher
Political Party (if non party, please state)	Fianna Fáil
Constituency	Midlands North West

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	Hugh Campbell
Address for Correspondence	37 Woodford, Brewery Road, Stilorgan Co Dublin
Telephone No.	086 810 6845
Email	hugh.campbell@ie.pwc.com
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 125,000.00
--	--------------

44,863.54

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Donegal Daily	€430.50
A2	NWIPP	€400.00
A3	Donegal Democrat	€639.60
A4	Promotional Local Election Literature (estimate)	€2500.00
A5	Highland Radio	€246.00
A6	JC Decaux	€2429.25
A7	Image Promotions	€700.00
A8	Better Letter Signs	€1271.00
A9	Webtext.com	€338.25
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

754.6

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	CBM Signs	€6176.60
C2	The Cope	€206.47
C3	Doherty Sawmills	€258.30
C4	O Donnells	€235.60
C5	Cable & Accessories Ireland	€71.34
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	Donegal Printing Company	€11178.24
D2	Cover – Up	€1214.63
D3	JWA Promotional Products	€3294.00
D4	BC Embroidery	€423.00
D5	All Sports	€930.00
D6	Sony Centre	€284.00
D7		
D8		€
D9		€
D10		€
List below other election material expenses which <u>were</u> originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

4,323.88

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Signz	€319.80
E2	Viking Direct	€122.58
E3	Phones	€400.00
E4	Office Rent	€200.00
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

NO Invoice

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

1042.58

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
List below market research expenses which were originally met out of public funds	
G11	€
G12	€
G13	€
G14	€
G15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	FBD Insurance	€620.00
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which were originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

620

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

620

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

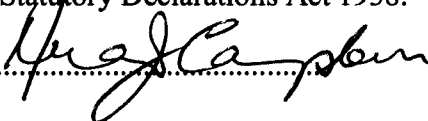
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: 

Part II
(to be completed in full by the witness)

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

Declared before me (*name of witness in capital letters here*)FRED SWEENEY.....
(*peace commissioner*) byHUGH CAMPBELL..... (*insert name of Election Agent furnishing the statement*) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness *Fred Sweeney* *PS*
FRED SWEENEY
Category of witness*
PEACE COMMISSIONER
Place of Signature
Date..... *15.7.2014*

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Standards in Public Office Commission
Received

- 2 JUL 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

Standards in Public Office Commission
Received

- 2 JUL 2014

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	JILLIAN GODSIL
Political Party (if non party, please state)	NON PARTY
Constituency	IRELAND SOUTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	CANDIDATE
Address for Correspondence	COOLROE TINAMULLY CO. WICKLOW
Telephone No.	087 2366603
Email	VOTEJILLI4@GMAIL.COM
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
--	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4	MVA	€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5	N/A	€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
C1	
C2	
C3	
C4	
C5	N/A
C6	
C7	
C8	
C9	
C10	
List below election poster expenses which were originally met out of public funds	
C11	
C12	
C13	
C14	
C15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
D1	LEAFLETS
	€ 466.00
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
List office and stationery expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	PETROL (50 increments)
	€ 600.00
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
List below travel and transport expenses which <u>were</u> originally met out of public funds	
F11	
	€
F12	
	€
F13	
	€
F14	
	€
F15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
List below market research expenses which were originally met out of public funds	
G11	
G12	
G13	
G14	
G15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

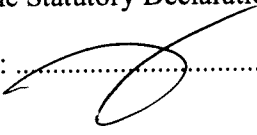
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

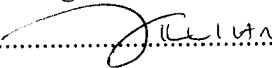
I (name of election agent) JULIAN GROSS, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this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

Signature of Election Agent: 

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) PATRICK BRENNIVAY
(category of witness i.e. whether a notary public, commissioner for oaths, ~~peace~~ commissioner or practising solicitor to be entered here) PEACE COMMISSIONER
by  JULIAN GROSS (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness Patrick Brennan P.C.

Category of witness* P.C.

Place of Signature TINAHELY

Date 28 JUN 2014

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

17 JUL 2014

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	MARIAN HARKIN
Political Party (if non party, please state)	NON - PARTY
Constituency	MIDLANDS - NORTH WEST

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	MICHAEL GILMARTIN
Address for Correspondence	50 HAZELWOOD GROVE TAYLORS HILL GALWAY
Telephone No.	086 - 0439120
Email	MGILMARTIN@FLOGAS.IE
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ NIL
--	-------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:	
Address:	

Name:	
Address:	

Name:	
Address:	

Name:	
Address:	

Name:	
Address:	

Name:	
Address:	

Name:	
Address:	

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	ANGLO CELT	€ 615.00
A2	ATHLONE MULLINGAR ADVERTISER	€ 399.75
A3	CONNACHT TRIBUNE	€ 492.00
A4	DONEGAL DEMOCRAT	€ 430.50
A5	DUNDALK DEMOCRAT	€ 430.50
A6	DONEGAL NEWS	€ 270.00
A7	DONEGAL POST	€ 246.00
A8	GALWAY ADVERTISER	€ 1107.00
A9	GALWAY INDEPENDENT	€ 522.75
A10	IBS PUBLICATIONS - CONNACHT EDITION	€ 369.00
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. 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 Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1b	IBS PUBLICATIONS - NORTH WEST EXPRESS	€ 246.00
A17	INISH TIMES	€ 246.00
A18	INISHOWEN INDEPENDENT	€ 276.75
A19	KILDARE POST	€ 369.00
A20	KILDARE TIMES	€ 738.00
A21	LADIS NATIONALIST	€ 430.50
A22	LEINSTER EXPRESS	€ 553.50
A23	LETTERKENNY POST	€ 246.00
A24	LIFFEY CHAMPION	€ 585.48
A25	LONGFORD LEADER	€ 553.50
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. 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 Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A 2 26	MATURE LIVING	€ 369.00
A27	MAYO ADVERTISER	€ 276.75
A 2 28	MAYO NEWS	€ 492.00
A 4 29	MEATH CHRONICLE	€ 799.50
A 2 30	MIDLAND TULLAMORE TRIBUNE	€ 885.60
A 2 31	MIDLAND TULLAMORE TRIBUNE	€ 1045.50
A 2 32	NEWLANDS PUBLISHING	€ 369.00
A 2 33	ROSCOMMON PEOPLE	€ 270.60
A 2 34	SLIGO WEEKENDER	€ 307.50
A 2 35	TOPIC NEWSPAPERS	€ 246.00.
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. 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 Election Agent and persons authorised by the Election Agent

Ref.	Expenditure Item	Cost
5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
List advertising expenses which <u>were not</u> met out of public funds		
A36	WESTERN PEOPLE	€ 430.50
A37	WESTMEATH EXAMINER	€ 1,116.84
A38	WESTMEATH INDEPENDENT	€ 731.85
A39	WESTMEATH INDEPENDENT	€ 536.28
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List below publicity expenses which were originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	KPW BUSINESS FORMS LTD INV. No 237189	€ 22,878.00
C2	KPW BUSINESS FORMS LTD INV. No 237205	€ 1180.80.
C3	KPW BUSINESS FORMS LTD INV. No. 237238	€ 2066.40
C4	CLIFFORD ELECTRICAL INV No. 537223	€ 544.20
C5	CLIFFORD ELECTRICAL - INV No 539605	€ 263.80
C6	AURIVO - WOODEN POSTS	€ 105.00
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D Other Election Material		
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	TIGER PRINT — INV. No 3288.	€ 639.60
D2	TIGER PRINT — INV. No 3284	€ 608.85
D3	SPEEDPAK — ROSETTES — INV. No 111811	€ 296.43
D4	TIGER PRINT — INV No 3323	€ 196.80
D5	TEAM CAR FLAG IRELAND LTD	€ 400.00
D6	BALLAST SIGNS. — INV No. 106161	€ 405.90
D7	BALLAST SIGNS — INV. No 106100	€ 584.25
D8	SIGN WAREHOUSE — INV. No 205311	€ 6396.00
D9	SIGN WAREHOUSE — INV. No 205424	€ 261.38
D10	TIGER PRINT — INV. No 3275	€ 688.80
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
D16	TICO MAIL WORKS - INV No 12293/C € 7628.91
D17	SIGNS EXPRESS - INV. No 5980 € 272.40
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
List below other election material expenses which <u>were</u> originally met out of public funds	
	27901.31
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Ref.	Expenditure Item	Cost
5E Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
List office and stationery expenses which were not met out of public funds		
E1	BALLINTOGHER HALL - ROOM HIRE	€ 20.00
E2	TULLAMORE COURT HOTEL - ROOM HIRE	€ 40.00
E3	THE GLENS CENTRE - ROOM HIRE	€ 73.80
E4	THE KEADEEN HOTEL - ROOM HIRE	€ 67.50
E5	THE MOUNT ERRIGAL HOTEL - ROOM HIRE	€ 60.00
E6	GLASSHOUSE HOTEL - ROOM HIRE	€ 75.00
E7	LONGFORD ARMS - ROOM HIRE	€ 60.00
E8	HERITAGE HOTEL - ROOM HIRE	€ 50.00
E9	STATIONERY - VARIOUS	€ 246.86
E10		€
List below office and stationery expenses which were originally met out of public funds		
E11	ELECTRIC IRELAND - 25% of 50 Days usage	€ 172.14
E12	OFFICE RENTAL - 25%	€ 282.70
E13	EIRCOM - 50% OF RELEVANT USAGE	€ 123.64
E14	EIRCOM - " " " "	€ 89.53
E15	VODAFONE	€ 149.70

SEE OVER
EXPLANATORY
NOTES
INCLUDED

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E16	VODAFONE - 80% OF BILL	€ 862.21
E16 E17	VODAFONE - 80% OF BILL	€ 129.86
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	ENTERPRISE RENT-A-CAR - VAN HIRE	€ 3442.23
F2	COACH ELECTRIC	€ 240.00
F3	FUEL RECEIPTS - APRIL	€ 2361.78
F4	FUEL RECEIPTS - MAY	€ 2451.24
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	€ 8195.25
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which <u>were</u> originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers	
Expenses under this heading include payments to campaign workers, insurance and other costs.	
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

* Signature of Election Agent: *[Handwritten Signature]*

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) ... JOHN CREED ... a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) ... PRACTISING SOLICITOR by MICHAEL GILMARTIN ... (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of ~~.....~~

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

or

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

or

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

or

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

or

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

Signature of witness *John Creed*
Category of witness* *Practising Solicitor*
Place of Signature *Sligo*

Date. *15/7/2014*

**McDermott Creed & Martyn.
Solicitors
Stephen Street.
Sligo.**

*Please note a witness must belong to one of the following categories
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

Standards in Public Office Commission
Received

14 JUL 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

14/EURO/EES/EA

Election Agent



Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	SIMON HARRIS
Political Party (if non party, please state)	FINE GAEL
Constituency	IRELAND SOUTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	JOHN O'BRIEN
Address for Correspondence	41 HEATHERVUE GREYSTONES CO. WICKLOW
Telephone No.	0857659665
Email	JPOBRIEN2@GMAIL.COM
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 220,000.00
---	--------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: JOHN MITCHELL

Address: FINE GAEL NATIONAL HEADQUARTERS, 51 UPPER MOUNT STREET, DUBLIN 2

Name: JOHN KELLY

Address: APARTMENT 603, BEACON ONE, SANDYFORD, DUBLIN 18

Name: SIMON HARRIS T.D.

Address: 79 REDFORD PARK, GREYSTONES, CO. WICKLOW

Name: TOM CURRAN

Address: FINE GAEL NATIONAL HEADQUARTERS, 51 UPPER MOUNT STREET, DUBLIN 2

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
	List below election poster expenses which were originally met out of public funds	
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
	List below other election material expenses which were originally met out of public funds	
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
List below travel and transport expenses which <u>were</u> originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
List below market research expenses which <u>were</u> originally met out of public funds	
G11	€
G12	€
G13	€
G14	€
G15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which <u>were</u> originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: *John O'Brien*

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) **LAURA CULLINANE** a
(category of witness i.e. whether a ~~notary public, commissioner for oaths, peace commissioner~~
or practising solicitor to be entered here) **practising solicitor**
by **John O'Brien** (insert name of Election Agent furnishing the
statement) who is personally known to me,

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

~~or
whose identity has been established to me before the taking of this Declaration by the production
to me of~~

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

~~or~~

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

~~or~~

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

~~or~~

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

~~or~~

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

Signature of witness *Lara Cullin*
Category of witness* *practising solicitor*
Place of Signature *South Bank House, Barrow St., Dublin 4*
Date *11 July 2014* .

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	KIEGAN HARILEY
Political Party (if non party, please state)	FIANC VAIL
Constituency	SOUTH

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	PATRICK O'DONOVAN
Address for Correspondence	THE GREENBANK HOUSE 5 BRIDGE STREET WATERFORD
Telephone No.	051 204156
Email	patrick.odonovan@eircom.net
Fax No.	051 304947

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 150,000
--	-----------

Standards in Public Office Commission
Note: A copy of the written agreement made by the candidate and the party must be returned with this document

- 7 JUL 2014

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

Name:
Address:

Name:
Address:

Name:
Address: *NONE*

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

NONE

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were <u>not</u> met out of public funds	
Ref.	Expenditure Item
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
List below publicity expenses which <u>were</u> originally met out of public funds	
B11	
B12	
B13	
B14	
B15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
List below election poster expenses which were originally met out of public funds	
C11	€
C12	€
C13	€
C14	€
C15	€

None

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	€
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

NOTE

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

NONE

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

NONE

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

NONE

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers		
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost €
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

NONE

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

I (name of election agent) ... PATRICK O'DONOVAN, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.
Signature of Election Agent: [Signature]

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

Declared before me (name of witness in capital letters here) ... JOHN BREEN a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) ... PRACTISING SOLICITOR by PATRICK O'DONOVAN (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

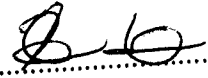
Aliens Passport no. issued on [date of issue] by
the authorities of [issuing state]..... which is an authority recognised by
the Irish Government

or

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

or

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

Signature of witness 
Category of witness* PRACTISING SOLICITOR
Place of Signature 22 O'CONNELL ST. WATERFORD
Date 4-7-14

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

14/EURO/EES/EA

Election Agent

Standards in Public Office Commission
Received

18 JUL 2014

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	Brian Hayes
Political Party (if non party, please state)	Fine Gael
Constituency	

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	John Mitchell
Address for Correspondence	51 Upper Mount Street Dublin 2
Telephone No.	01 6198444
Email	john@finegael.com
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 100,000
--	-----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Brian Hayes
Address: 51 Upper Mount Street Dublin 2

Name: Colm Jordan 51 Upper Mount Street Dublin 2
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	
Political Party (if non party, please state)	
Constituency	

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	
Address for Correspondence	
Telephone No.	
Email	
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
---	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.

List expenses which were not met out of public funds

Ref	Expenditure Item	Cost
A1	Phipil Donegan Multimedia Creative	€ 16.65
A2	1 Stefan Evans	€ 80.00
A3	Campaign Advertising-Facebook	€ 346.03
A4	38128-Horizon re B.Hayes 22/04/14	€ 910.20
A5	38129-Horizon re B.Hayes 22/04/14	€ 202.95
A6	38130-Horizon re B.Hayes 22/04/14	€ 362.85
A7	38131-Horizon re B.Hayes 22/04/14	€ 924.16
A8	9004542075-Irish Times	€ 371.46
A9	6906-Kennedy Echo Publishing Ltd	€ 1,592.85
A10	42052943-Twitter Intern Comp re Brian Hayes	€ 102.50
A11	102822 vision sign & glass	€ 2,962.92
A12	4953 Webfactory	€ 646.16
A13	5019-Webfactory	€ 209.14
A14		
A15		
A16		
A17		
A18		
A19		
A20		
List expenses which were met out of public funds		
A21		
A22		
A23		
A24		
A25		
A26		
A27		
A28		
A29		
A30		

Use additional pages if necessary

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which were not met out of public funds	
Ref	Expenditure Item	Cost
B1	2 Barry Cronin	€ 608.85
B2	38-Barry Cronin Photographer	€ 2,195.55
B3		
B4		
B5		
B6		
B7		
B8		
B9		
B10		
B11		
B12		
B13		
B14		
B15		
B16		
B17		
B18		
B19		
B20		
	List expenses which were met out of public funds	
B21		
B22		
B23		
B24		
B25		
B26		
B27		
B28		
B29		
B30		

Use additional pages if necessary

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List expenses which were not met out of public funds	
Ref	Expenditure Item	Cost
C1	Kevin Clohessy re Erection posters	€ 8,400.00
C2	2-Gordon Duff re Brian Hayes posters	€ 6,000.00
C3	5-Gordon Duff	€ 6,510.00
C4	38848-Horizon re B. Hayes diamond posters	€ 1,484.61
C5	38847-Horizon re B. Hayes	€ 1,054.11
C6	9334-Kelly Display Contracts Ltd re posters	€ 738.00
C7	49735 Print & Display	€ 364.53
C8	81249-31/3 The Printed Image	€ 15,485.70
C9	HQ 1408 Cable Ties	€ 2,200.00
C10		
C11		
C12		
C13		
C14		
C15		
C16		
C17		
C18		
C19		
C20		
	List expenses which were met out of public funds	
C21		
C22		
C23		
C24		
C25		
C26		
C27		
C28		
C29		
C30		

Use additional pages if necessary

Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material		
5D		
List expenses which were not met out of public funds		
Ref	Expenditure Item	Cost
D1	112116-All Homes	€ 6,642.00
D2	67530-Hudson Killeen	€ 7,957.00
D3	128598-KC Leisure	€ 319.80
D4	18257-The Leaflet Company re Brian Hayes	€ 3,521.49
D5	Leaflet Distribution re Brian Hayes	€ 1,050.00
D6	35942-Paceprint Trading Ltd	€ 274.29
D7	3169 Realise	€ 492.00
D8	3178 Realise	€ 492.00
D9	29367-Sealpack	€ 239.85
D10	29397-Sealpack re lables B.Hayes	€ 239.85
D11	12293/a Tico Mail Works	€ 3,268.91
D12	25697-Oliver Marketing re A3 leaflets	€ 4,300.05
D13	HQ 1408 Canvas Material	€ 4,750.00
D14		
D15		
D16		
D17		
D18		
D19		
D20		
List expenses which were met out of public funds		
D21		
D22		
D23		
D24		
D25		
D26		
D27		
D28		
D29		
D30		

Use additional pages if necessary

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

5E List expenses which were not met out of public funds

Ref	Expenditure Item	Cost
E1		
E2		
E3		
E4		
E5		
E6		
E7		
E8		
E9		
E10		
E11		
E12		
E13		
E14		
E15		
E16		
E17		
E18		
E19		
E20		
List expenses which were met out of public funds		
E21		
E22		
E23		
E24		
E25		
E26		
E27		
E28		
E29		
E30		
Subtotal: Office and Stationery		

Use additional pages if necessary

	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney service and courier services.	
5F		
	List expenses which were not met out of public funds	
Ref	Expenditure Item	Cost
F1	029074694-E-flow	€ 29.76
F2	029665329-E-flow	€ 52.21
F3	Enterprice rent a car	€ 3,070.08
F4	31277001-Topaz Card Services	€ 523.56
F5	3121343-Topaz fuel card services ltd	€ 1,005.20
F6		
F7		
F8		
F9		
F10		
F11		
F12		
F13		
F14		
F15		
F16		
F17		
F18		
F19		
F20		
	List expenses which were met out of public funds	
F21		
F22		
F23		
F24		
F25		
F26		
F27		
F28		
F29		
F30		

Use additional pages if necessary

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or candidate at the election.	
	List expenses which were not met out of public funds	
Ref	Expenditure Item	Cost
G1	4099-Red C Research re polling May	€ 1,019.87
G2	4102-Red C Research re polling May	€ 1,019.87
G3		
G4		
G5		
G6		
G7		
G8		
G9		
G10		
G11		
G12		
G13		
G14		
G15		
G16		
G17		
G18		
G19		
G20		
	List expenses which were met out of public funds	
G21		
G22		
G23		
G24		
G25		
G26		
G27		
G28		
G29		
G30		

Use additional pages if necessary

	Campaign Workers Expenses under this heading include payments to	
5H	campaign workers, insurance and other costs.	
	List expenses which were not met out of public funds	
Ref	Expenditure Item	Cost
H1		
H2		
H3		
H4		
H5		
H6		
H7		
H8		
H9		
H10		
H11		
H12		
H13		
H14		
H15		
H16		
H17		
H18		
H19		
H20		
	List expenses which were met out of public funds	
H21		
H22		
H23		
H24		
H25		
H26		
H27		
H28		
H29		
H30		

Use additional pages if necessary

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: John Mitchell

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Kevin O'Higgins a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Commissioner for Oaths by John Mitchell (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

national identity card no. issued on [date of issue]by the
authorities of [issuing state].....

(which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

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

or

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

or

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

Signature of witness Deirdre Higgins
Category of witness* Commissioner for Oaths
Place of Signature 51 Upper Mount St. Dubh
Date 17th July 2014

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Standards in Public Office Commission
Received

17 JUL 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	THERESA HEANEY
Political Party (if non party, please state)	CATHOLIC DEMOCRATS - the NATIONAL PARTY
Constituency	SOUTH.

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	NORA BENNIS
Address for Correspondence	BASEMENT 47 O'CONNELL STREET, LIMERICK
Telephone No.	061-326599
Email	CATHOLICDEMOCRATSPARTY@gmail.com
Fax No.	061-326599

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 50,000
--	----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address: <i>None</i>

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4	<i>None</i>	€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13	<i>None</i>	€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which were originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
List below election poster expenses which were originally met out of public funds	
C11	€
C12	€
C13	€
C14	€
C15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D Other Election Material		
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	POSTAL DROP - BUSINESS PRINT LTD.	€ 7,607.73
D2		€
D3		€
D4		€
D5	None	€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13	None	€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	TELEPHONE	€ 302.82
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13	None	€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F Transport and Travel		
Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	CAR PARKING / TOLL	€ 37.70
F2	PETROL / TRAVEL	€ 449.34
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
List below market research expenses which were originally met out of public funds	
G11	€
G12	€
G13	€
G14	€
G15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
List campaign worker expenses which were <u>not</u> met out of public funds		
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6	None	€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H11		€
H12		€
H13	None	€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I (to be completed in full by the election agent)

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

Signature of Election Agent: Nora Bearnis.....

Part II (to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Michael Henner..... a X
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Peace Commissioner.....
by Nora Bearnis..... (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness **Cllr. Michael Hourigan**
Category of witness* **Peace Commissioner**
Place of Signature **Michael Hourigan - Mth. Co. R.L**
Date..... **16/7/2014**

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Explanatory Note

Election Agent

Election Expenses Statement Form

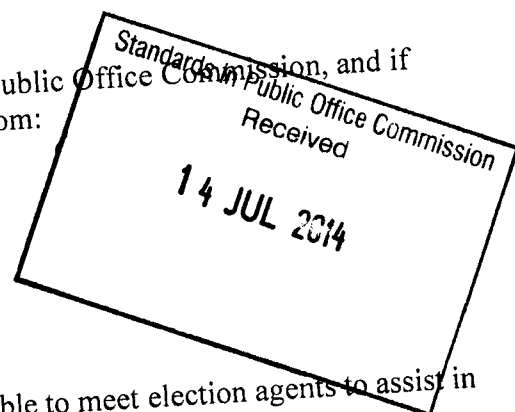
European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie



PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

14/EURO/EES/EA

Election Agent

Standards in Public Office Commission
Received
14 JUL 2014

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	JIM HIGGINS
Political Party (if non party, please state)	FINE GAEH - F. P. P.
Constituency	MIDLANDS NORTH WEST

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	NOREEN GLAVEY
Address for Correspondence	CLOONTARH, WILKELLY, CO. MAYO
Telephone No.	087-1323045
Email	noreen.glavey@gmail.com
Fax No.	NONE

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 110,000
--	-----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: *CHRISTY FREYNE,*
Address: *COOLNAHA, BALLYHANNIS, Co. DUBLIN.*

Name: *SEAN DE BURCA,*
Address: *35A CHERRY PARK, GALWAY*

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
List advertising expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
A1	PRINTING OF ELECTION MATERIAL	€ 11,212.74
A2	LOCAL RADIO ADVERTISING	€ 369.00
A3	CAA RENTAL FOR MATERIAL DISTRIBUTION	€ 762.52
A4	COST OF MEALS ETC. FOR DISTRIBUTORS OF LITERATURE	€ 12,789.05
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which <u>were</u> originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List election poster expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	LISTED UNDER 5A	€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which were originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers		
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: Maureen Glavey

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) CONOR CAESHAM..... a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) by (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness Conor Cresham
Category of witness* Peace Commissioner
Place of Signature Down Street, Enniscorthy, Co. Wex
Date 7/7/2014

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Registrar
Solicitor.



Conor Cresham P.C.
Enniscorthy, Co Mayo.
(086) 3988180

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

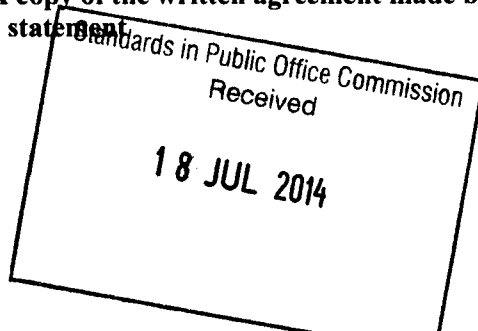
1. Candidate details	
Name	LORRAINE HIGGINS
Political Party (if non party, please state)	LABOUR PARTY
Constituency	MIDLANDS NORTH WEST

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	CONOR POWER
Address for Correspondence	42 GREAT WESTERN SQUARE PHIBSBORO DUBLIN 7
Telephone No.	086 805 8279
Email	conor@conorpower.net
Fax No.	-

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 120,000
--	-----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement.



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

Name: ITA McAULIFFE

Address: LABOUR PARTY, 17 ELY PLACE, DUBLIN 2

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	NIL	€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	NIL	€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
C1	NIL
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
C10	
List below election poster expenses which were originally met out of public funds	
C11	
C12	
C13	
C14	
C15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
D1	NIL
D2	
D3	
D4	
D5	
D6	
D7	
D8	
D9	
D10	
List below other election material expenses which were originally met out of public funds	
D11	
D12	
D13	
D14	
D15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	NIL	€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	NIL	€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1	NIL	€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	NIL	€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which were originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Conor Power

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) DERMOT LACEY a

~~(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here)~~ PEACE COMMISSIONER

by CONOR POWER (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

DL

or

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

or

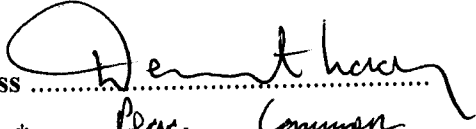
Aliens Passport no. issued on [date of issue] by
the authorities of [issuing state]..... which is an authority recognised by
the Irish Government

or

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

or

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

Signature of witness 

Category of witness* Peace Commissioner

Place of Signature 17 ELY PLACE, DUBLIN 2

Date..... 18/7/2014

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Standards in Public Office Commission
Received

15 JUL 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING****1. Candidate details**

Name	Seán Kelly
Political Party (if non party, please state)	Fine Gael
Constituency	Ireland South

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	Una Ryan
Address for Correspondence	Ballinlough, Toomevara, Nenagh
Telephone No.	0871316646
Email	ryanuna8@eircom.net
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 100,000
---	------------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Seán Kelly
Address: Gortroe, Killarney, Co. Kerry

Name: Michael Finucane
Address: 7 Meadows Court, Newcastle West, Limerick

Name: Fine Gael
Address: 51 Upper Mount Street, Dublin 2

Name: EPP Group
Address: EPP Group Finance Unit. European Parliament ATR 03 K 063, Rue Wiertz, 60, B-1047, Brussels, Belgium

Name: Fiona Nugent
Address: Carrigroe, Dungarvan, Co. Waterford

Name: Diarmaid O' Neill
Address: Killaha East, Kenmare, Co. Kerry

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	News & Star Media (Waterford) LTD.	€ 546.75
A2	Limerick Leader	€ 738.00
A3	Clonmel Nationalist	€ 529.52
A4	Tipperary Star	€ 430.50
A5	Kerry's Eye Newspaper	€ 738.00
A6	Clare County Express	€ 492.00
A7	ICSA	€ 400.00
A8	Nenagh Guardian LTD.	€ 615.00
A9	Opinion Publications LTD.	€ 565.80

A10	Vale/Mallow Star/ Weekly Observer Newspapers	€1353.00
A11	The Avondhu Press LTD.	€ 430.50
A12	The Kerryman (Inv. 35000162)	€ 615
A13	The Kerryman (Inv. 00001092)	€ 615
A14	The Clare Champion	€ 615
A15	The Munster Express	€ 608.85
A16	Kilkenny People	€ 490.00
A 17	The Carlow Nationalist	€ 485.85
A 18	The People Newspapers Limited	€ 908.97
A 19	JCDecaux ¹	€ 7421.92
A 20	JCDecaux ²	€ 18275.83
A 21	Print and Display ³	€ 39.56
A 22	Farmers Journal Advertisement	€ 7000
A 23	Farmers Journal Advertisement <i>Advertisement</i> <i>UK 14/7/14.</i>	€ 1000

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

¹ Please see breakdown of costs applicable to the Election Period (Attached to Invoice)

² Please see breakdown of costs applicable to the Election Period (Attached to Invoice)

³ Please see breakdown of costs applicable to the Election Period (Attached to Invoice)

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1	The Strand Hotel – Launch	€ 320.00
B2	Dromhal! Hotel – Launch	€ 800.00
B3	Press 22 Photographs	€ 249.70
B4	Webfactory	€ 646.16
B5	Stefan Evans (Sound Recording/Videography)	€ 80.00
B6	Philip Donegan (Graphics for EP Video)	€ 16.67
B7	Twitter International Company	€ 102.50
B8	Webfactory	€ 209.14
B9		€
B10		€
	List below publicity expenses which were originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
C1	Wurth Cable Ties	€ 209.10
C2	Kevin Clohessy (Poster Erection)	€ 10000.00
C3	The Printed Image	€ 15844.12
C4	Various Receipts ⁴	€ 134.25
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

⁴ Various Receipts with Items Highlighted relevant for putting up posters – Cable Ties, Scissors, Duck Tape

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Slogadh Signs (Vehicle Wrap)	€ 2287.80
D2	Slogadh Signs (Car Stickers)	€ 467.40
D3	Slogadh Signs (Banner)	€ 172.20
D4	Slogadh Signs	€ 2047.95
D5	Nenagh Guardian – Information Leaflets	€ 2900
D6	Cheap Leaflet Distributors (Distribution of Information Leaflets)	€ 11934.28
D7	TICo Mail Works (Print of Election Cards)	€ 2361.30
D8	Horizon Digital Print (Poster Stickers)	€ 688.80
D9	The Nenagh Guardian Ltd. Car Stickers	€ 92.25
D10	The Nenagh Guardian Ltd. Canvassing Cards	€ 3298.86
D11	The Nenagh Guardian Ltd. Lapel Stickers	€ 172.20
D12	Davis Printers Design and Print: Poster Stickers	€ 442.8
D13	Davis Printers Design and Print: Lapel Stickers	€ 332.10
D14	Davis Printers Design and Print: Window Stickers	€ 350.55
D15	Jordan Embroidery and Print (Tee Shirt and Polo Neck Printing)	€ 246.00
D16	The Nenagh Guardian Ltd. Car Stickers	€ 215.25
D17	The Nenagh Guardian Ltd. Canvassing Cards	€ 116.85

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Eircom (Calls)	€ 248.57
E2	Eircom (Line Rental)	€ 88.31
E3	Eircom (Service Charges)	€ 30.42
E4	Three.ie	€ 260.87
E5	Dunraven Arms Hotel	€ 100
E6	Manor West	€ 50
E7	Call Credit	€ 10
E8	Call Credit	€ 10
E9	GGL Security – Rental of Office ⁵	€ 401.17
E10	Office expenses – Post, Paper, Ink ⁶	€ 178.43
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

⁵ Calculations are on the Receipt

⁶ Copy of Receipts included with this form

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	Accommodation ⁷	€ 5227.85
F2	Fuel ⁸	€ 2038.91
F3	Rail ⁹	€ 55.99
F4	Bus ¹⁰	€ 101
F5	Ferry	€ 6
F6	Toll	€ 3.80
F7	Parking ¹¹	€ 42.20
F8	FBD Insurance – For Campaign Vehicles	€ 250
F9	FBD Insurance – For Campaign Vehicles	€ 250
F10	Adams Garage Ltd. (Hyundai Ix35)	€ 2228.30
F11	Adams Garage Ltd. (Seat Alhambra)	€ 2023.46
F12	Adams Garage Ltd. (Mitsubishi Pajero)	€ 1562.90
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

⁷ Total Invoices and Receipts are Included

⁸ Copy of Receipts Included with this form

⁹ Copy of Receipts Included with this form

¹⁰ Copy of Receipts Included with this form

¹¹ Copy of Receipts Included with this form

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
H1	Wages N. Cunningham € 835.92
H2	Wages M. Finucane € 4805.73
H3	Wages D. O' Neill € 2743.11
H4	Wages U Ryan € 1187.59
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: ... Una Ryan

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) ... DECLAN LEE a
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner
or practising solicitor to be entered here) ... PEACE COMMISSIONER
by ... UNA RYAN (insert name of Election Agent furnishing the
statement) who is personally known to me ✓

or

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

or

~~whose identity has been established to me before the taking of this Declaration by the production
to me of~~

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

or

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

or

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

or

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

or

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

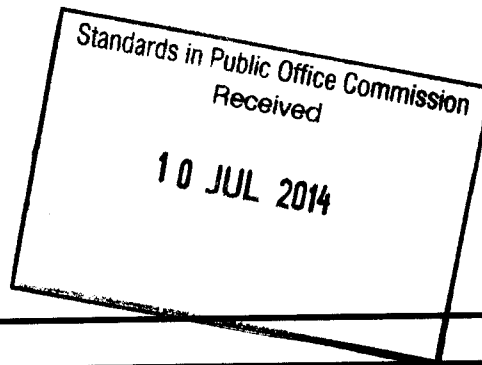
Signature of witness Declan Lee P.C.
Category of witness* PEACE COMMISSIONER.....
Place of Signature 51 KENYON STREET, NENAGH.....
Date..... 14th July 2014

***Please note a witness must belong to one of the following categories:**
~~Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.~~

Declan Lee
Peace Commissioner
51 Kenyon Street, Nenagh

14/EURO/EES/EA

Election Agent



Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	MAIREAD MCGUINNESS
Political Party (if non party, please state)	FINE GAEL
Constituency	Midlands-North-West

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	JIM GREENE
Address for Correspondence	CARLNSTOWN KELLS CO MEATH
Telephone No.	O87 2802555
Email	jimgreene@wellman-intl.com
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 130,000.00
--	--------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: TOM CURRAN – FINE GAEL
Address:
FINE GAEL HQ, 51 UPPER MOUNT ST. DUBLIN 2

Name: TERRY MURPHY
Address:
FINE GAEL HQ, 51 UPPER MOUNT ST. DUBLIN 2

Name:EMMA BLAIN
Address:
FINE GAEL HQ, 51 UPPER MOUNT ST. DUBLIN 2

Name:DEREK MURPHY
Address:
FINE GAEL HQ, 51 UPPER MOUNT ST. DUBLIN 2

Name:LUKE DUGGAN
Address:
FINE GAEL HQ, 51 UPPER MOUNT ST. DUBLIN 2

Name:BRID MURPHY
Address:
FINE GAEL HQ, 51 UPPER MOUNT ST. DUBLIN 2

Name:MAIREAD MC GUINNESS
Address:
MENTRIM, DRUMCONRATH, CO MEATH

Name:MAIREAD FOLEY
Address:
MENTRIM, DRUMCONRATH, CO MEATH

Name:JOHN MULLIGAN
Address:
MENTRIM, DRUMCONRATH, CO MEATH

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Paper Add – Irish Food Publishers	1,650.00
A2	Paper Add –ICSA	400.00
A3	Paper Add – River Media	369.00
A4	Paper Add –Leinster Exp	553.50
A5	Paper Add – Dundalk Democrat	307.50
A6	Paper Add – Leinster Leader	369.00
A7	Paper Add –Laois Nat	239.85
A8	Paper Add –Kildare Nat	362.85
A9	Paper Add –Westmeath/Offaly Ind	1,100.85
A10	Paper Add –Westmeath/Offaly Ind	965.55
A11	Paper Add –Liffey Champ	295.20
A12	Paper Add –Tullamore Tribune	1,045.50
A13	Paper Add –Sligo Week	399.75
A14	Paper Add –Meath Chronicle	738.00
A15	Paper Add –Kildare Times	1,223.85
A16	Paper Add –Drogheda Ind	209.10
A17	Paper Add –Drogheda Ind	369.00
A18	Ad Design - Penhouse	725.70

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	Media Services- FRC	5,150.13
B2	Campaign Launch – Ardboyne	1,832.00
B3	Campaign Launch – Ardboyne	183.00
B4	Photography- Nowak	320.00
B5	Video – Evans	80.00
B6	Media Slides – Donegan	16.67
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	POSTERS – The Printed Image	1,660.50
C2	POSTERS – The Printed Image	13,135.24
C3	Poster Erection – Clohessy	5,625.00
C4	Poster Erection – Galbraith	1,250.00
C5	Billboard Posters- Print & Display	237.37
C6	Billboard Posters Design - Horizon	827.90
C7	Sign Board Van Rental – Castlerock	1,479.48
C8	Cable Ties - Fine Gael	1,600.00
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Election Cards – Tico	3,814.46
D2	Social Media – Webfactory	209.15
D3	Social Media – Webfactory	646.16
D4	Twitter Promotion	102.50
D5	County cut outs – Penhouse	3,216.45
D6	Mobile Ad – Pedal Power	175.00
D7	Van Hire- Dowdalls	150.00
D8	PA Hire – McGoldrick	258.30
D9	Bumper Stickers – Gomac	387.45
D10	Car Sticker – Gomac	295.20
D11	Car Sticker – Gomac	527.67
D12	Rosettes – Speedpak	46.13
D13	Canvas Material – Fine Gael	1,875.00
D14	Facebook	225.75
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
List office and stationery expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
E1	IT Services – CTI	736.77
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	Coach Hire - Finlays	1,800.00
F2	Fuel - Carrick Service	418.91
F3	Fuel - Carrick Service	924.09
F4	Fuel - Carrick Service	752.42
F5	Van Insurance – FBD	277.39
F6	Van Driver	3,851.38
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
H1	Office Staff
	7,520.97
H2	
	€
H3	
	€
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
List below campaign worker expenses which were originally met out of public funds	
H11	
	€
H12	
	€
H13	
	€
H14	
	€
H15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

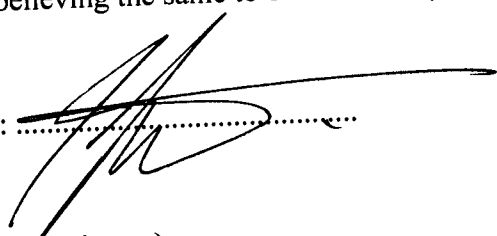
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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

8. Statutory Declaration

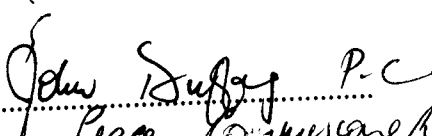
Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: 

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

Declared before me JOHN DUFFY a PEACE COMMISSIONER by JIM GREENE who is personally known to me,

Signature of witness 
Category of witness* *Peace Commissioner*
Place of Signature *Perthshire, Scotland*
Date..... *08/07/2014*

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.**

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

- 7 JUL 2014

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	Rónán Mullen
Political Party (if non party, please state)	Non Party
Constituency	Midlands - North - West

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

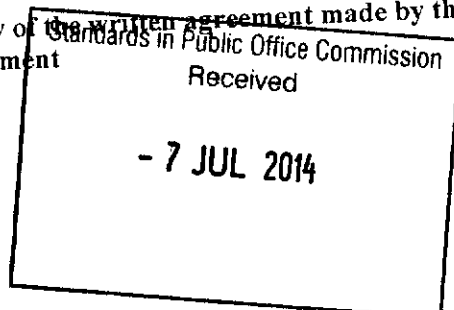
Name	Louis Dockery
Address for Correspondence	10 Knocksinna Park Foxrock Dublin 18
Telephone No.	087 608 9635
Email	
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
--	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement



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

Name: *Eilis Mulroy*
Address: *Muire Linn, Maree Road, Oranmore, Co. Galway*

Name: *Rónán Mullen (candidate)*
Address: *Ahascragh, Co. Galway*

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item
	Cost € 5,056.25
A1	Newspaper Ads € 133
A2	Graphic design € 547.35
A3	PVC Banner € 364
A4	Graphic design € 60
A5	Graphic design € 158.67
A6	Newspaper Ad € 158.67
A7	Newspaper Ad € 158.67
A8	Newspaper Ad € 270.60
A9	Newspaper Ad € 221.40
A10	Newspaper Ad
List below advertising expenses which <u>were</u> originally met out of public funds	
A11	€
A12	€
A13	€
A14	€
A15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Ref.	Expenditure Item	Cost
A16	Newspaper Ad	€ 2 500
A17	Ads	€ 3'609.03
A18	Newspaper Ad	€ 1'53.75
A19	Newspaper Ad	€ 265.68
A20	Newspaper Ad	€ 336.89
A21		€
A22		€
A23		€
A24		€
A25		€
A26		€
A27		€
A28		€
A29		€
A30		€
A31		€
A32		€
A33		€
A34		€
A35		€
A36		€
A37		€
A38		€
A39		€
A40		€
A41		€
A42		€
A43		€
A44		€
A45		€
A46		€
A47		€
A48		€
A49		€
A50		€

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
B1	Press Clips € 220.72
B2	Photographer € 96.48
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which were originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	Erection of posters	€ 1,456
C2	Printing	€ 2,309.94
C3	Printing	€ 215.25
C4	Printing	€ 8,244.88
C5	Graphic design	€ 200
C6	Graphic design	€ 6
C7	Posts	€ 270
C8	Posts	€ 80
C9	Posts	€ 299.51
C10	Printing	€ 138.38
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Ref.	Expenditure Item	Cost
C16	Printing	€ 7,626
C17	Printing	€ 2,029.50
C18	Cable Ties	€ 62
C19	Erection of Posters	€ 13,240.10
C20	Graphic Design	€ 110
C21	Erection of posters	€ 1,717.10
C22	Erection of posters	€ 895.90
C23		€
C24		€
C25		€
C26		€
C27		€
C28		€
C29		€
C30		€
C31		€
C32		€
C33		€
C34		€
C35		€
C36		€
C37		€
C38		€
C39		€
C40		€
C41		€
C42		€
C43		€
C44		€
C45		€
C46		€
C47		€
C48		€
C49		€
C50		€

5D Other Election Material		
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	Flyers	€ 246
D2	Flyers	€ 295.20
D3	Flyers	€ 861
D4	Flyers	€ 147.60
D5	Flyers	€ 184.50
D6	Flyers	€ 369
D7	Flyers	€ 147.60
D8	Flyers	€ 233.70
D9	Flyers	€ 910.20
D10	Graphic design	€ 640
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Ref.	Expenditure Item	Cost
D16	Flyers	€ 602.70
D17	Liter um theghelan	€ 25.506
D18	Dissemination of election material	€ 3.690
D19	Car Graphics	€ 220
D20	Printing	€ 2.613.75
D21	T-Shirts	€ 5.116.8
D22	Flyers	€ 1,500
D23		€
D24		€
D25		€
D26		€
D27		€
D28		€
D29		€
D30		€
D31		€
D32		€
D33		€
D34		€
D35		€
D36		€
D37		€
D38		€
D39		€
D40		€
D41		€
D42		€
D43		€
D44		€
D45		€
D46		€
D47		€
D48		€
D49		€
D50		€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Postage	€ 4,462.65
E2	Paper	€ 430.50
E3	Envelopes	€ 370
E4	Postage	€ 55
E5	Stationery	€ 4
E6	Stationery	€ 32.97
E7	Stationery	€ 4
E8	Stationery	€ 29.15
E9	Postage	€ 27
E10	Stationery	€ 5.98
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Ref.	Expenditure Item	Cost
E16	Postage	€ 63.60
E17	Phone	€ 600
E18	Phone	€ 28.97
E19		€
E20		€
E21		€
E22		€
E23		€
E24		€
E25		€
E26		€
E27		€
E28		€
E29		€
E30		€
E31		€
E32		€
E33		€
E34		€
E35		€
E36		€
E37		€
E38		€
E39		€
E40		€
E41		€
E42		€
E43		€
E44		€
E45		€
E46		€
E47		€
E48		€
E49		€
E50		€

(€600)

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	Service	€ 198.17
F2	Service	€ 1398.14
F3	Service	€ 180.19
F4	Insurance	€ 1,050
F5	Fuel	€ 75.09
F6	Fuel	€ 93.10
F7	Fuel	€ 77.57
F8	Fuel	€ 64.47
F9	Fuel	€ 76.12
F10	Fuel	€ 72.69
List below travel and transport expenses which <u>were</u> originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Ref.	Expenditure Item	Cost
F16	Toll	€ 8.20
F17	Fuel	€ 76.96
F18	Fuel	€ 73.49
F19	Fuel	€ 67.10
F20	Fuel	€ 67.05
F21	Fuel	€ 62.54
F22	Fuel	€ 75.56
F23	Fuel	€ 20.01
F24	Insurance	€ 30
F25		€
F26		€
F27		€
F28		€
F29		€
F30		€
F31		€
F32		€
F33		€
F34		€
F35		€
F36		€
F37		€
F38		€
F39		€
F40		€
F41		€
F42		€
F43		€
F44		€
F45		€
F46		€
F47		€
F48		€
F49		€
F50		€

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers		Cost
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	€
H1	Campaign workers	225
H2	Campaign workers	2,400
H3	Campaign workers	1,200
H4	Campaign workers	2,000
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I (to be completed in full by the election agent)

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

Signature of Election Agent: Louis Dockery

Part II (to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) DERMOT DEANE a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) SOLICITOR (PRACTISING) by LOUIS DOCKERY (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or ~~whose identity has been established to me before the taking of this Declaration by the production to me of~~

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

or

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

or

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

or

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

or

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

Signature of witness

Dermot Deane

Category of witness*

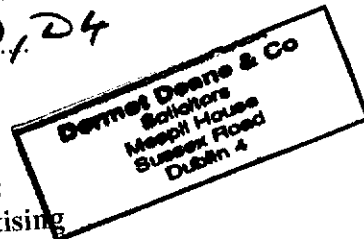
PRACTISING SOLICITOR

Place of Signature

MESPIL HOUSE, SUSSEX ROAD, 24

Date

04/07/14



*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.



EUROPEAN

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	Paul Murphy
Political Party (if non party, please state)	Socialist Party ^{STOP THE WATER TAX}
Constituency	Dublin

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Joe Higgins
Address for Correspondence	141 Thomas Street Dublin 8
Telephone No.	087 2943256
Email	joe.higgins@socialistparty.net
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 30,000.00
---	-------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Fiana O'Loughlin
Address: 18 Grace Meadow Park, Stamullen, Co. Meath

Name: PAUL MURPHY, 6 THE COPSE, WOODPARK, BALYTEER D16
Address:

Name: 17 LOCAL ELECTION CANDIDATES
Address: - TOTAL EXPENSES 1,078.45 - SEE D10

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	Thom M ^c Dermott ⇒ PB Broadcast	€ 1,850.00
B2	Thom M ^c Dermott ⇒ Promotion Video	€ 525.00
B3	Photocall - PHOTOGRAPHY	€ 369.00
B4	Best PR for the party	€ 0.00 (Jul Higgins)
B5	Best PR for the party	€ 0.00 (Jul Higgins)
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1		€ 4,772.50
C2	Cable Ties ⇒ Emerald Electrical	€ 4,531.57
C3	Screenlink Printers Total Posters	€ 14,698.50.
C4	Speciality Printing Total Posters	€ 821.10
C5	Europcar ⇒ Van Hire - POSTER ERECTION	€ 523.84
C6	Entermix ⇒ Van Hire POSTER ERECTION	€ 718.15
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	Grehan Printers ⇒ Election leaflets
	€ 24,950.10
D2	Grehan Printers ⇒ Canvass cards
	€ 1,076.25
D3	Tico ⇒ Election Cards - LITIR UM THOIGHCHÁN
	€ 3,268.91
D4	Speciality ⇒ leaflets Total
	€ 403.30
D5	Screenlink ⇒ leaflets Total
	€ 1,168.50
D6	Screenlink ⇒ Car Window stickers
	€ 295.20
D7	Screenlink ⇒ 2 x Banners
	€ 492
D8	The leaflet company ⇒ leaflet distribution
	€ 4,326.53
D9	All Homes. ie ⇒ leaflet distribution
	€ 23,040.98
D10	LEAFLETS OF LOCAL ELECTION CANDIDATES FEATURING PAUL MURPHY
	€ 1,078.45
The above other election material expenses were met out of public funds	
D11	
	€
D12	
	€
D13	
	€
D14	
	€
D15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

D10 NOTE: 17 LOCAL ELECTION CANDIDATES GAVE SMALL PORTION OF THEIR LEAFLETS OVER TO ADVERTISING PAUL MURPHY -
= % of LEAFLETS ON AVERAGE ABOUT 4%
TOTAL 1,078.45

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel	
	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which <u>were</u> originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

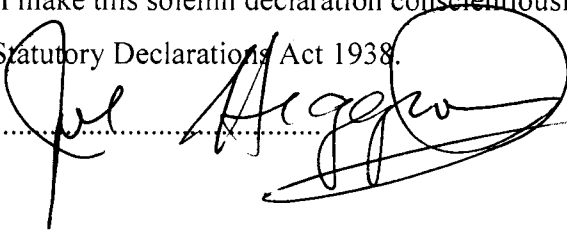
8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent:



Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) KEVIN O'RIELLY a
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner
or practising solicitor to be entered here)

by JOE HIGGINS (insert name of Election Agent furnishing the
statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production
to me of

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

or

national identity card no. issued on [date of issue] by the
authorities of [issuing state].....

(which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

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

or

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

or

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

Signature of witness *Ann O'Reilly*

Category of witness* *Commissioner for Oaths*

Place of Signature *326 North Circular Road Dublin 7*

Date *18-7-2014*

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

[Signature]
Solicitor
P. M. O'Reilly & Company
Solicitors
The Red Church
North Circular Road
Phibsboro
Dublin 7



Explanatory Note
Election Agent Election Expenses Statement Form <i>European Elections 2014</i>
Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

21 JUL 2014

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	Liadh Ni Riada
Political Party (if non party, please state)	Sinn Fein
Constituency	Ireland South

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Jonathon O'Brien
Address for Correspondence	C/o Leinster House, Kildare Street, Dublin 3
Telephone No.	01 8726932
Email	Jonathon.obrien@oireachtas.ie
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 210,000.00
---	--------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Maurice Quinlivan

Address: c/ o 136 Barrack Street, Cork

Name: Ciara McMahon

Address: c/ o 136 Barrack Street, Cork

Name:

Martin Browne

Address: c/ o 136 Barrack Street, Cork

Name: Damien Quigg

Address: c/ o 136 Barrack Street, Cork

Name: Conor Foley

Address c/ o 136 Barrack Street, Cork

Name: John Buckley

Address: c/ o 136 Barrack Street, Cork

Name: Pa Daly

Address: c/ o 136 Barrack Street, Cork

Name: David Dunne
Address: c/ o 136 Barrack Street, Cork

Name: Shane O'Ceallaigh
Address: c/ o 136 Barrack Street, Cork

Name: Kevin Brunnick
Address: c/ o 136 Barrack Street, Cork
Name: Seamus Browne
Address: c/ o 136 Barrack Street, Cork
Name: Toireasa Ferris
Address: c/ o 136 Barrack Street, Cork
Name: Diane Nolan
Address: c/ o 136 Barrack Street, Cork

Name: Robert Beasley
Address: c/ o 136 Barrack Street, Cork

Name: Donncha O'Leary
Address: c/ o 136 Barrack Street, Cork

Name: Shane O'Se

Address:

c/ o 136 Barrack Street, Cork

Name: Melissa Millane

Address: c/ o 136 Barrack Street, Cork

Name: Noeleen Moran

Address:

c/ o 136 Barrack Street, Cork

Name: Cathal O'Reilly

Address: c/ o 136 Barrack Street, Cork

Name: Dan McSweeney

Address:

c/ o 136 Barrack Street, Cork

Name: Rachel McCarthy

Address: c/ o 136 Barrack Street, Cork

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Limerick Post	€135.10
A2	Limerick Leaders	€143.50
A3	Limerick Leaders	€12.30
A4	Weekly Observer	€60.75
A5	The Nationalist	€76.88
A6	Solas Cló	€42.28
A7	Cassidy Covers LTd	€369.00
A8	Facebook	€132.44
A9	Kerrys eye	€229.09
A10	The Kerryman	€59.04
A11	Outlook	€172.20
A12	Outlook	€10.76
A13	Outlook	€7.69
A14	Outlook	€7.69
A15	Outlook	€7.69
A16	Killarney Advertiser	€233.68
A17	Tralee Ad	€147.60
A17a	Carrigdoon Newspapers	€138.83

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	You print.ie	€1618.99
C2	Youprint.ie	€571.95
C3	Alpha Set Ltd	€638.70
C4	Alpha Set Ltd	€732.75
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Walsh Print Ser	85.75
D2	Nenagh Gardian	106.25
D3	Snap	130.69
D4	Ryan Printers	207.10
D5	Ryan Printers	314.50
D6	Walsh Print Ser	113.09
D7	Nenagh Gardian	212.55
D8	Tralee Print	115.00
D9	Walsh Print Ser	85.75
D10	Tralee Print	216.16
D11	Tralee Print	216.16
D12	Tralee Print	138.05
D13	Tralee Print	143.50
D14	Newprint.ie	108.98
D15	Newprint.ie	108.98
D16	Newprint.ie	108.98
D17	Newprint.ie	683.00
D17 a	Tralee Print	267.05

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	Food and Accom	€414.15
F2	Fuel	614.38
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes* , please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Jonathan O'Brien

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) COLM BURKE a
(category of witness i.e. ~~whether a notary public, commissioner for oaths, peace commissioner~~
~~or practising solicitor to be entered here~~) COMMISSIONER FOR OATHS
by JONATHAN O'BRIEN (insert name of Election Agent furnishing the
statement) who is personally known to me,

CB or _____ who is identified to me by _____ who is personally known to me,

or
whose identity has been established to me before the taking of this Declaration by the production
to me of

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

or

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

or

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

or

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

or

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

Signature of witness 

Category of witness* COMMISSIONER FOR OATHS

Place of Signature KILDARE ST, DUBLIN 2

Date..... 18/7/2014

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Nóta Míniúcháin

Gníomhaire Toghcháin

Foirm i gcomhair Ráiteas faoi Chaiteachais Toghcháin

Toghcháin na hEorpa 2014

An tAcht Toghcháin, 1997, arna leasú

Ba chóir don Ghníomhaire Toghcháin:

breathnú ar na Treoirlínte a d'fhoilsigh an Coimisiún um Chaighdeáin in Oifigí Poiblí, agus, más gá, comhairle a lorg ar chomhlánú na foirme ó:

**An Coimisiún um Chaighdeáin in Oifigí Poiblí:
(01) 639 5666 nó sipo@sipo.gov.ie**

TABHAIR DO D'AIRE:

Beidh Rúnaíocht an Choimisiúin um Chaighdeáin ar fáil le bualadh le gníomhairí toghcháin chun cúnaimh a thabhairt i gcomhlánú na foirme.

Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin dar luach os cionn €100.00.

I gcuid 5 den ráiteas, cinntigh go bhfuil an uimhir thagartha i gcolum 1 scríofa ar an sonrasc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

Is cóir go mbeadh an Ráiteas faoi Chaiteachais Toghcháin mar aon leis na doiciméid tionlacain faighte ag An Rúnaí, An Coimisiún um Chaighdeáin in Oifigí Poiblí, 18 Sráid Líosain Íochtarach, Baile Átha Cliath 2, faoi thráth nach déanaí ná 56 lá tar éis lá na vótaíochta, i.e. 18 Iúil 2014.

Standards in Public Office Commission
Received

16 JUL 2014

Gníomhaire Toghcháin**Ráiteas faoi Chaiteachais Toghcháin****COMHLÁNAIGH I NDÚCH DUBH AGUS I MBLOCLITREACHA CHUN CÓIPEÁIL A ÉASCÚ**

1. Sonraí an Iarrthóra	
Ainm	CORDELIA NIC FHEARRAIGH
Páirtí Polaitíochta (mura mbaineann le páirtí, luaigh é seo)	FÍS NUA
Toghcheantar	LÁR TÍRE - AN TIARTHUAISCEART

2. Sonraí an Gníomhaire Toghcháin	
Má tá an t-iarrthóir ag gníomhú mar ghníomhaire toghcháin dó/di féin, breac isteach "An tIarrthóir" os comhair "Ainm" thíos	
Ainm	AN TIARRTHÓIR
Seoladh le haghaidh Comhfhreagrais	"RADHARC NA SLÉIBHTE" DOIRE CHONAIRE GORT AN CHOIRCE PO. TÍR CHONAILL
Uimhir Theileafóin	087-6111524
Ríomhphost	cnicfhearraigh@gmail.com
Uimhir Facs	

3. Sannadh na Teorainne Reachtúla Caiteachais*Ní bhaineann an chuid seo ach le hiarrthóirí atá i bpáirtí polaitíochta*

Cé mhéad den teorainn reachtúil chaiteachais a shann an t-iarrthóir i scríbhinn dá p(h)áirtí polaitíochta?	€ 0.00
--	--------

Tabhair do d'aire: Ní mór cóip den chomhaontú scríofa a rinne an t-iarrthóir agus an páirtí a chur ar ais leis an ráiteas seo

4. Liostaigh anseo aon duine ar thug an Gníomhaire Toghcháin údarás dó chun caiteachas toghcháin a thabú thar a c(h)eann

Ainm:
Seoladh:

Ainm:
Seoladh:

Ainm:
Seoladh:

Ainm:
Seoladh:

Ainm:
Seoladh:

Ainm:
Seoladh:

Ainm:
Seoladh:

NÍ MÓR SONRAÍ I DTAOBH CAITEACHAIS A THABHAIGH DAOINE ÚDARAITHE A CHUR SAN ÁIREAMH FAOI NA CEANNTEIDIL CHUÍ I GCUID 5 DEN RÁITEAS SEO

5. Sonraí i dtaobh caiteachais toghcháin a thabhaigh an Gníomhaire Toghcháin agus daoine a d'údarraigh an Gníomhaire Toghcháin

5A	Fógraíocht (cibé meán é) Ar na caiteachais a áirítear faoin gceannteideal seo tá táillí gníomhaireachta, costais deartha, agus costais eile a tabhaíodh mar gheall ar dhearadh, ar tháirgeadh, ar dháileadh/scaipeadh a leithéid d'fhógraíocht.	
	Liostaigh caiteachais fógraíochta <u>nár íocadh</u> as cistí poiblí	
Tag.	Mír Chaiteachais	Costas
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	Liostaigh thíos caiteachais fógraíochta <u>a íocadh</u> ar dtús as cistí poiblí	
A11		€
A12		€
A13		€
A14		€
A15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i gcolum 1 scríofa ar an sonraisc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

5B	Poiblíocht Ar na caiteachais a áirítear faoin gceannteideal seo tá caiteachais a tabhaíodh i ndáil le craoltaí páirtí polaitíochta, soláthar seirbhísí nó áiseanna a bhain le preasagallaimh nó gnóthaíochtaí eile leis na meán, comhairle i dtaobh na meán, agus traenáil agus grianghrafadóireacht.	
	Liostaigh caiteachais phoiblíochta <u>nár íocadh</u> as cistí poiblí	
Tag.	Mír Chaiteachais	Costas
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	Liostaigh thíos caiteachais phoiblíochta <u>a íocadh</u> ar dtús as cistí poiblí	
B11		€
B12		€
B13		€
B14		€
B15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraise, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i gcolún 1 scríofa ar an sonrasc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

5C	Póstaeir Thoghchánaíochta Ar na caiteachais a áirítear faoin gceannteideal seo tá costais deartha, táirgthe, clóbhuailte agus crochta na bpóstaer.	
	Liostaigh caiteachais i leith póstaer thoghchánaíochta <u>nár íocadh as cistí poiblí</u>	
Tag.	Mír Chaiteachais	Costas
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
	Liostaigh thíos caiteachais i leith póstaer thoghchánaíochta <u>a íocadh ar dtús as cistí poiblí</u>	
C11		€
C12		€
C13		€
C14		€
C15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i gcolún 1 scríofa ar an sonraisc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

5D	Ábhar Toghchánaíochta Eile Ar na caiteachais a áirítear faoin gceannteideal seo tá costais deartha, táirgthe, clóbhuailte agus scaipthe ábhair thoghchánaíochta (taobh amuigh de phóstaeir) lena n-áirítear cártaí canbháis, bileoga toghchánaíochta, forógraí toghchánaíochta, nuachtlitreacha, suíomhanna gréasáin agus ábhar bolscaireachta eile.	
	Liostaigh caiteachais i leith ábhair thoghchánaíochta eile nár íocadh as cistí poiblí	
Tag.	Mír Chaiteachais	Costas
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
	Liostaigh thíos caiteachais i leith ábhair thoghchánaíochta eile a íocadh ar dtús as cistí poiblí	
D11		€
D12		€
D13		€
D14		€
D15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i gcolún 1 scríofa ar an sonraisc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

5E	Oifig agus Stáiseanóireacht Ar na caiteachais a áirítear faoin gceannteideal seo tá costais a tabhaíodh i dtaca le háitreabh oifige nó seomraí cruinnithe a fháil ar cíos nó a úsáid chun críocha toghchánaíochta (taobh amuigh de chomhdháil bhliantúil an pháirtí nó comhdhálacha eile de chuid an pháirtí) agus costais a ghabhann le teas, leictreachas, árachas, trealamh oifige a cheannach nó a fháil ar cíos, teileafóin, stáiseanóireacht agus postas.	
	Liostaigh caiteachais oifige agus stáiseanóireachta <u>nár íocadh as cistí poiblí</u>	
Tag.	Mír Chaiteachais	Costas
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	Liostaigh thíos caiteachais oifige agus stáiseanóireachta <u>a íocadh ar dtús as cistí poiblí</u>	
E11		€
E12		€
E13		€
E14		€
E15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraise, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i gcolún 1 scríofa ar an sonraise, ar an deimhniú nó ar an admháil lena ngabhann sí, más cúí.

5F	Iompar agus Taisteal Ar na caiteachais a áirítear faoin gceannteideal seo tá caiteachais a tabhaíodh ar iompar agus taisteal (cibé modh é), peitreal agus díosal, feithiclí feachtais a fháil ar cíos nó a úsáid le haghaidh vótóirí a iompar ar lá na vótaíochta, costais lóistín, seirbhísí tacsáí agus hacnaí, agus seirbhísí cúiréireachta.	
Liostaigh caiteachais iompair agus taistil <u>nár íocadh</u> as cistí poiblí		
Tag.	Mír Chaiteachais	Costas
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
Liostaigh thíos caiteachais iompair agus taistil <u>a íocadh</u> ar dtús as cistí poiblí		
F11		€
F12		€
F13		€
F14		€
F15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i gcolún 1 seríofa ar an sonraisc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

5G	Taighde Margaíochta Ar na caiteachais a áirítear faoin gceannteideal seo tá caiteachais a tabhaíodh i dtaca le pobalbhreith nó suirbhé den chineál sin a rinneadh maidir leis an toghchán, taobh istigh de 60 lá roimh lá na vótaíochta, cibé acu a rinne páirtí nó grúpa polaitíochta nó iarrthóir sa toghchán é nó a rinneadh thar a gceann é.	
	Liostaigh caiteachais ar thaighde margaíochta <u>nár</u> íocadh as cistí poiblí	
Tag.	Mír Chaiteachais	Costas
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	Liostaigh thíos caiteachais ar thaighde margaíochta <u>a</u> íocadh ar dtús as cistí poiblí	
G11		€
G12		€
G13		€
G14		€
G15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach íocaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i geolún 1 scríofa ar an sonraisc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

5H	Oibríthe Feachtais Ar na caiteachais a áirítear faoin gceannteideal seo tá fócaíochtaí a rinneadh le hoibríthe feachtais, árachas agus costais eile.	
	Liostaigh caiteachais ar oibríthe feachtais <u>nár fócadh</u> as cistí poiblí	
Tag.	Mír Chaiteachais	Costas
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	Liostaigh thíos caiteachais ar oibríthe feachtais <u>a fócadh</u> ar dtús as cistí poiblí	
H11		€
H12		€
H13		€
H14		€
H15		€

Úsáid leathanaigh bhreise más gá

TABHAIR DO D'AIRE: Is gá sonraisc, deimhnithe nó admhálacha a sholáthar ar gach fócaíocht i leith caiteachas toghcháin os cionn €100.00. Ba chóir go mbeadh an uimhir thagartha i geolún 1 scríofa ar an sonraisc, ar an deimhniú nó ar an admháil lena ngabhann sí, más cuí.

6. Sonraí maidir le hÉilimh atá faoi Dhíospóid

An bhfuil caiteachais toghcháin faoina bhfuil faoina bhfuil díospóid maidir leis an méid atá iníoctha?

Tá Níl (Cuir isteach [✓] de réir mar is cuí)

Más *Tá* a d'fhreagair tú, tabhair sonraí maidir leis an méid faoina bhfuil díospóid:

Cur síos ar an Mír	Ainm & Seoladh an tSoláthróra	An Méid atá faoi Dhíospóid (€)

TABHAIR DO D'AIRE: Nuair a bhíonn díospóid ann faoi éileamh ar chaiteachais toghcháin is cóir an méid atá faoi dhíospóid a bhreacadh isteach thuas agus **níor cheart** é a chur san áireamh sa liosta de chaiteachais toghcháin i gCuid 5 den ráiteas..

7. Sonraí maidir le hÉilimh a fhaightear 45 lá tar éis lá na vótaíochta, i.e. 7 Iúil 2014

An bhfuair aon éileamh ar íocaíocht ar chaiteachais toghcháin níos mó ná 45 lá tar éis lá na vótaíochta, i.e. 7 Iúil 2014

Fuarthas Ní bhfuairthas (Cuir isteach [✓] de réir mar is cuí)

Más *Fuarthas* a d'fhreagair tú, tabhair sonraí anseo thíos más é do thoil é:

Cur síos ar an Mír	Ainm & Seoladh an tSoláthróra	An Méid a Éilíodh (€)

TABHAIR DO D'AIRE: Cé gur coir é aon éileamh ar íocaíocht a fuairthas níos mó ná 45 lá tar éis lá na vótaíochta a íoc, is gá méid an chaiteachais a tabhaíodh a chur san áireamh sa liosta de chaiteachais toghcháin sa rannóg chuí de Chuid 5 den ráiteas.

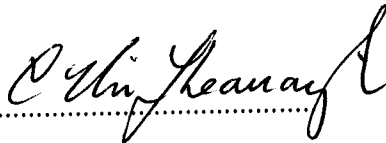
8. Dearbhú Reachtúil

Cuid I

(le comhlánú go hiomlán ag an ghníomhaire toghcháin)

Dearbhaímse, (ainm an ghníomhaire toghcháin) CORDELIA NIC FHEARRAIGH, go sollúnta agus go hionraic, go bhfuil an **Ráiteas faoi Chaiteachais Toghcháin**, atá ceangailte, ceart ar an uile dhóigh ábhartha ar feadh m'eolais agus mo thuairime, agus go ndearna mé gach gníomh réasúnta d'fhonn a bheith deimhin i dtaobh a chruinnis agus déanaim an dearbhú sollúnta seo go coinsiasach á chreidiúint go bhfuil sé fíor agus de bhua an Achta i dtaobh Dearbhuithe Reachtúla 1938.

Síniú an Ghníomhaire Toghcháin:



Cuid II

(le comhlánú go hiomlán ag an bhfinné)

Agus an chuid seo á comhlánú ní mór don fhinné a lua cibé acu atá aithne aige/aici ar an duine a bhfuil an dearbhú reachtúil á dhéanamh aige/aici nó nach bhfuil, nó ar chuir duine eile in aithne dó/di, nó ar cuireadh a (h)aitheantas in iúl dó/di trí cheann de na doiciméid dá dtagraítear thíos

Arna dhearbhú i m'fhianaise (ainm an fhinné i mbloclitreacha anseo)

KEAMON MAC GIOLLA BHAIDÉ (catagóir an fhinné le breacadh anseo, i.e. cibé acu nótaire poiblí, coimisinéir mionnaí, feidhmeannach síochána nó aturnae cleachtach é)

..... ag CORDELIA NIC FHEARRAIGH

(cuir isteach ainm an Ghníomhaire Toghcháin atá ag tabhairt an ráitis) a bhfuil aithne phearsanta agam air/uirthi,

nó

a chuir, a bhfuil aithne phearsanta agam air/uirthi, in aithne dom

nó

ar deimhníodh a (h)aitheantas dom roimh an Dearbhú seo a thógáil nuair a taispeánadh dom pas uimhir arna eisiúint [dáta eisiúna]..... ag údaráis [stát eisiúna] ar údarás é atá aitheanta ag Rialtas na hÉireann

nó

cárta aitheantais náisiúnta uimhir arna eisiúint [dáta eisiúna]
..... le húdaráis [stát eisiúna].....

(ar Ballstát den AE é, arb é Cónaidhm na hEilvéise é, nó ar Páirtí Conarthach é sa Chomhaontú
ar an Limistéar Eorpach Eacnamaíoch)

nó

Pas Eachtrannach uimhir arna eisiúint [dáta eisiúna]
..... le húdaráis [stát eisiúna]..... ar údarás é atá aitheanta
ag Rialtas na hÉireann

nó

doiciméad taistil dídeanaí uimhir arna eisiúint [dáta eisiúna]
..... ag an Aire Dlí agus Cirt, Comhionannais agus Athchóirithe Dlí

nó

doiciméad taistil (seachas doiciméad taistil dídeanaí) uimhir arna eisiúint
[dáta eisiúna]..... ag an Aire Dlí agus Cirt, Comhionannais agus Athchóirithe
Dlí

Síniú an Fhinné

Catagóir Finné*

Áit an tSínithe

Dáta.....

Eamonn Ó Giolla Bhríde
COIMISINÉIR MIONNAÍ
DOIRI BĚAĚA, CO DHŮA NANGAHL
14-7-2014

*Tabhair do d'aire go gcaithfidh finné bheith i gceann de na catagóirí seo a leanas:
Coimisinéir Mionnaí/ Nótaire Poiblí/ Feidhmeannach Síochána/ Atur nae Cleachtach.

2014-6-21 15:51

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

12 JUN 2014

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING****1. Candidate details**

Name	DIARMUID PATRICK O'FLYNN
Political Party (if non party, please state)	INDEPENDENT
Constituency	IRELAND SOUTH

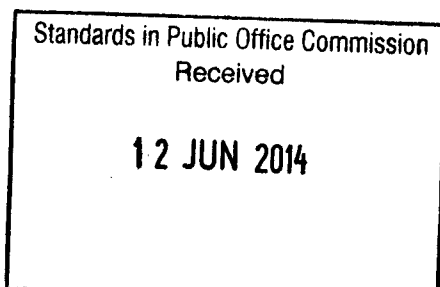
2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	CANDIDATE
Address for Correspondence	SHINANEN BALLYHEA CHARLEVILLE CO LORK
Telephone No.	063 84191 086 275 2664
Email	ballyhea@eircom.net
Fax No.	NONE

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
--	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: <i>NONE</i>
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	CLARE CHAMPION	€ 492.00
A2	KILKENNY PEOPLE	€ 418.20
A3	WEXFORD ECHO	€ 676.50
A4	NENASH GUARDIAN	€ 369.00
A5	TIPPERARY STAR	€ 418.20
A6	VALE STAR (VSD)	€ 246.00
A7	LORKMAN / KELLYMAN	€ 615.00
A8	IRISH EXAMINER / EVENING ECHO	€ 1654.00
A9	PEOPLE NEWSPAPERS X 6	€ 1107.00
A10	SOUTHERN STAR	€ 522.75
List below advertising expenses which were originally met out of public funds CON.T. — I HAD <u>NO</u> PUBLIC FUNDS		
A11	WATERFORD NEWS & STAR	€ 492.00
A12	PHOENIX MAGAZINE	€ 1851.15
A13	LIMERICK LEADER	€ 676.50
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	CHARLEVILLE PARK HOTEL - CAMPAIGN LAUNCH
B2	SOCIAL MEDIA ADVERTISING - GOOGLE +
B3	- DMTD. -
B4	
B5	
B6	
B7	
B8	
B9	
B10	
List below publicity expenses which were originally met out of public funds	
B11	
B12	
B13	
B14	
B15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total € 275.00

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	DA VINCI - POSTERS x 10	€ 405.90
C2	- DO. - POSTERS x 2 - BIGGER!	€ 233.70
C3	GLEN BRIDGE PRINTING - CAMPAIGN LAUNCH POSTERS	€ 23.00
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

total 607.50

Ref.	Expenditure Item	Cost
5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List other election material expenses which were not met out of public funds		
D1	ARREY PRINTING - 1 st ISSUE FLYERS	€ 420.00
D2	- DO. - - 2 nd ISSUE	€ 1 025.69
D3	- DO. - - CAR STICKERS	€ 123.00
D4	DBS - CAR MAGNET POSTERS	€ 193.11
D5	TICO MAIL-WORKS - LITR UMI TOBACAN	€ 6 540.00
D6	FASTNET WEBSITES - WEBSITE DESIGN/MAINT.	€ 2 000.00
D7	10 X T-SHIRTS FOR CAMPAIGNERS	€ 50.00
D8	PRINTING ON 10 X T-SHIRTS	€ 65.00 (1)
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

1) RECEIPT IS FOR €78 BUT OVERCHARGED €13 - 10 T-SHIRTS NOT 12

total € 416.80

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	ALL WORK DONE FROM HOME - INK - 50% ⁹	€ 80.23
E2	PHONES, HEATING ETC. - ALL INCIDENTAL	€ —
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	BUS HIRE DAY-TRIP TO WICKLOW
	€ 350.00
F2	DIESEL
	€ 90.73
F3	- DO. -
	€ 74.34
F4	- DO. -
	€ 58.06
F5	- DO. -
	€ 76.15
F6	- DO. -
	€ 44.44
F7	- DO. -
	€ 94.06
F8	SAMPLE PARKING €A.20 €1.80 €7.20
	€ 13.20
F9	
	€
F10	
	€
List below travel and transport expenses which were originally met out of public funds	
F11	
	€
F12	
	€
F13	
	€
F14	
	€
F15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

(800.98

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1	NONE	€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which <u>were</u> originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.		11.70
	List campaign worker expenses which were not met out of public funds		20.40
Ref.	Expenditure Item	Cost	23.00
H1	CAMPAIGNERS PAID ALL EXPENSES FROM OWN	€	58.58
H2	POCKETS; I DID BUY LUNCH/DINNER FOR THOSE	€	63.05
H3	UNFORTUNATES WHO TRAVELLED WITH ME.	€	32.70
H4	I ESTIMATE THEY PROBABLY PAID ABOUT/	€	2.30
H5	AT LEAST €1000 BETWEEN THEM ALL WITH	€	75.90
H6	NO ITEM GREATER THAN €100.	€	43.20
H7	OWN PARTIAL RECEIPTS	€	310.83
H8		€	
H9		€	
H10		€	
List below campaign worker expenses which were originally met out of public funds			
H11		€	
H12		€	
H13		€	
H14		€	
H15		€	

11.70
 20.40
 23.00
 58.58
 63.05
 32.70
 2.30
 75.90
 43.20
310.83
 ↓
 ←

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Disallowed
under 100
only

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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


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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: 

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) AUOREY BROOME a
~~(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here)~~ Practising Solicitor
by Diarmuid P O'Flynn (insert name of Election Agent furnishing the statement) who is personally known to me,

~~or~~

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

~~or~~

~~whose identity has been established to me before the taking of this Declaration by the production to me of~~

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

~~or~~

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

~~or~~

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

~~or~~

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

~~or~~

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

Signature of witness .. Audrey Browne
Category of witness* .. Practising Solicitor
Place of Signature .. Charleville Co Cork
Date .. 11th June 2014

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

22 JUL 2014

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	PETER O' LOUGHLIN
Political Party (if non party, please state)	
Constituency	IRELAND SOUTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	CANDIDATE
Address for Correspondence	
Telephone No.	
Email	
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€
--	---

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement



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

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	NEWSPAPER ADVERT	€ 769.98
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
List below election poster expenses which were originally met out of public funds	
C11	€
C12	€
C13	€
C14	€
C15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
D1	LEAFLETS € 370
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which were originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: Peter O'Loughlin

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) ANNE T. K. T. a
(category of witness i.e. whether a notary public, commissioner for oaths, ~~peace commissstoner~~
or practising solicitor to be entered here)
by (insert name of Election Agent furnishing the
statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production
to me of

passport no. PD 322418 issued on [date of issue] 14/09/11 by the authorities
of [issuing state] IRELAND which is an authority recognised by the Irish
Government

or

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

or

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

or

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

or

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

Signature of witness *[Handwritten Signature]*

Category of witness* *Notary Public, Commissioner for Oaths, Practising*

Place of Signature *Douglas West, Cork*

Date *17th July 2014*

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ ~~Peace Commissioner~~ Practising
Solicitor.**

Anne Tait & Co.
Solicitors.
7, St. Patrick's Terrace.
Douglas West,
Cork.
Tel. No. (021) 4361624 Fax. No. (021) 4362130

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

01/01/2012 → 25/5/2014

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

17 JUL 2014

17 JUL 2014

14/EURO/EES/EA

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING****1. Candidate details**

Name	GRACE O'SULLIVAN
Political Party (if non party, please state)	GREEN PARTY
Constituency	SOUTH

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	CANDIDATE
Address for Correspondence	31 CROBALLY HEIGHTS TRAMORE CO. WATERFORD
Telephone No.	051-390901
Email	gmfosullivan@eircom.net
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 0
--	-----

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: JACQUI CORCORAN
Address: KENNEL LANE, FAITHLEGG, CO. WATERFORD.

Name: CHRISTOPHER MCCANN
Address: 4 TALBOT PLACE, TRAMORE, CO. WATERFORD

Name: DAVID DEEGAN
Address: KENNEL LANE, FAITHLEGG, CO. WATERFORD

Name: SEAN O'FLYNN
Address: 31 CASTLE MEADOWS, SHEHARD ROAD, CORK.

Name: MARY RYDER
Address: 35 ST ANNES DRIVE, MONTENOTTE, CORK

Name: MARTIN NOLAN
Address: NO GREEN PARTY, 16/17 SUFFOLK ST., DUBLIN 2

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	CORR INDEPENDENT EVENING ECHO	€ 130.69
A2	WATERFORD TODAY	€ 246-
A3	WATERFORD TODAY	€ 196.80
A4	NEWS & STAR	€ 221.40
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
B1	JAMES CORCORAN PHOTOGRAPHY € 500 -
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which <u>were</u> originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
C1	THE PRINTED IMAGE
	€ 4,430.89
C2	
	€
C3	
	€
C4	
	€
C5	
	€
C6	
	€
C7	
	€
C8	
	€
C9	
	€
C10	
	€
List below election poster expenses which were originally met out of public funds	
C11	
	€
C12	
	€
C13	
	€
C14	
	€
C15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
D1	MAIL WORKS € 7,083.91
D2	MUDDY PATH € 440 -
D3	GRAPHIC IMAGE € 129.15
D4	DISC & PRINT CENTRE € 516.50
D5	PRINT POINT € 947.10
D6	GRAPHIC IMAGE € 123 -
D7	EDWARD GAMAN - DEVELOPMENT + DESIGN € 500 -
D8	CRISTIONA KEELY - SET UP FACEBOOK PAGE € 620 -
D9	BARNELIUS TRAPS - SET UP AND MANAGE TWITTER A/C € 862.60
D10	JACQUI CORCORAN - POST BOOSTS € 404.73
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D11	GOOGLE ADS	€ 1,300 -
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	TONY McLOUGHLIN - MACBOOK PRO	€ 600 -
E2	JACQUI CORCORAN - HARVEY NORMAN - INK	€ 98.99
E3	JACQUI CORCORAN - PHONE BILLS	€ 501.64
E4	TCR FM - ROOM RENTAL	€ 100.-
E5	PC WORLD	€ 31.99
E6	CAHILLS - STATIONERY	€ 24.90
E7	GRACE - PHONE BILLS	€ 625.37
E8	HALFORDS - PHONE CHARGER FOR CAR	€ 52.99
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	SEAN O'FLYNN - DIESEL, PARKING ETC	€ 1,124.30
F2	DAVID DEEGAN - DIESEL, ACCOMMODATION	€ 623.14
F3	HALFORDS - ROOF BARS ETC FOR ELECTION VAN	€ 165 -
F4	JACQUI GORCORAN - DIESEL	€ 90.53
F5	GRACE - DIESEL + TOLLS	€ 298.61
F6	GRACE - DIESEL + TOLLS	€ 609.95
F7	TRAMPRE TYRE CENTRE	€ 290 -
F8	ADVANCE PITSTOP	€ 430 -
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers		
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were <u>not</u> met out of public funds		
Ref.	Expenditure Item	Cost
H1	JACQUI CORCORAN - CAMPAIGN MANAGER	€ 20,000 -
H2	GEORGINA FLOOD	€ 480 -
H3	DAVID DEEGAN	€ 1,500 -
H4	COMPANY RETURNS	€ 300 -
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent:

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) EDIEL MORRISSEY a

(category of witness i.e. ~~whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here~~) Practising Solicitor

by Grace O Sullivan (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

DOBBYN McCOY
SOLICITORS
BRANCH OFFICE
2 MAIN STREET
TRAMORE, Co. WATERFORD

or

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

or

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

or

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

or

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

Signature of witness Edele Morrissey
Category of witness* Practising Solicitor
Place of Signature Dobbyn & McCoy Tramore
Date 16/7/14 Co. Waterford

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

DOBBYN McCOY
SOLICITORS
BRANCH OFFICE
2 MAIN STREET
TRAMORE, Co. WATERFORD

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

Standards in Public Office Commission
Received

14 JUL 2014

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

14 JUL 2014

14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	PHIL PROWDERGAST
Political Party (if non party, please state)	LABOUR PARTY
Constituency	IRELAND SOUTH

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	MARY GILLESSEN
Address for Correspondence	COLEMAN FETHARD CO. TIPPERARY
Telephone No.	086 2436891
Email	MARYR.GILLESSEN@GMAIL.COM
Fax No.	N/A

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 110,000.00
--	--------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	EVENING Echo ADVERTS X3	€ 6376.32
A2	BLOOM DESIGN	€ 3936.00
A3	CAR WRAPPING	€ 1418.75
A4	DOOLEY CAR HIRE - GALAXY (WRAPPED)	€ 3955.00
A5	POTATO SHOOT	€ 100.00
A6	TEAM JACKETS	€ 350.00
A7	BALLOONS	€ 549.00
A8	PULL PLEDGECAST POP-UP STANDS	€ 307.50
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
C1	DOOLEYS VAN HIRE - VAN € 464.00
C2	MATEK PLANT HIRE - LAODGES € 73.80
C3	KEVIN CHOSESSEY - POSTERING € 9704.54
C4	LITTERING FINES X2 - KILKENNY CO CO € 300.00
C5	TRAFFIC FINE € 40.00
C6	€
C7	€
C8	€
C9	€
C10	€
List below election poster expenses which were originally met out of public funds	
C11	€
C12	€
C13	€
C14	€
C15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

* HOME OFFICE ONLY - NO PUBLIC OFFICE.

5E Office and Stationery		
Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
List office and stationery expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
E1	SUPERINT A4 LETTERHEADS 25% allocated	€ 38.40
E2	JONES HEATING OIL 25% allocated	€ 52.75
E3	BROADBAND/LANDLINE 25% allocated	€ 29.55
E4	MOBILE PHONES 50% allocated	€ 1122.19
E5	ELECTRICITY 25% allocated	€ 59.80
E6	POSTAGE (minimal use - email instead)	€ 30.00
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which <u>were</u> originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
H1	MARY GILLESSEN - OFFICE ADMIN € 960.18
H2	33% allocated €
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
List below campaign worker expenses which <u>were</u> originally met out of public funds	
H11	€
H12	€
H13	€
H14	€
H15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, 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.

NB Confirmed with Lee Lundberg that it is ok for me to witness Phil's return to mine as we are both P.C.'s. 10/7/14

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Mary Gillessen

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) PHIL PENDERGAST a

(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Peace Commissioner

by MARY GILLESSEN (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness ... *Phil Redyn A. P.C.*
Category of witness* ... *Peace Commissioner* *10/7*
Place of Signature ... *Donnel*
Date... *10/7 / 2014*

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Original returned for completion - Parts

14/EURO/EES/EA

Election Agent

Copy for Information

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	EAMON RYAN
Political Party (if non party, please state)	GREEN PARTY
Constituency	DUBLIN

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	CANDIDATE
Address for Correspondence	66 WHITEBEAM ROAD CLONSKEAGH, DUBLIN 14
Telephone No.	086 3886529
Email	eamon.ryan@gmail.com
Fax No.	-

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 100.00
--	----------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	SMC leaflet printing	€ 12,295.00
A2	Leaflet distribution company	€ 7,749.00
A3	leaflet distribution company	€ 7,749.00
A4	Pro Tico printing of freepost leaflets	€ 3,268.91
A5	Blacknight Solutions website hosting	€ 56.00
A6	Digiweb website hosting	€ 98.38
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
List below publicity expenses which were originally met out of public funds	
B11	
B12	
B13	
B14	
B15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

invoice re Malcolm Keatley
putting up of posters to follow

Carole DGC

19/7/2014

5C Election Posters		Cost
Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	Digital event posters	€ 50.00
C2	Jim Berkeley photo for election poster	€ 50 .00
C3	Printing of election poster	€ 8,982.00 ✓
C4	Malcolm Keatley putting up of election poster	€ 1,400.00 ✓
C5	Homebase cable cutters	€ 118.99 ✓
C6	woodies DIY Extention ladder	€ 124.99 ✓
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D Other Election Material		
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	SMC leaflet printing	€ 12,295.00 ✓
D2	leaflet distribution company	€ 7,749.00 ✓
D3	leaflet distribution company	€ 7,749.00 ✓
D4	two printing of freepost leaflets	€ 3,268.91 ✓
D5	Printing of 50 A3 colour boards - Screenlab	€ 119.99 ✓
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	Misc Taxi fares
	€ 300,00
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
List below travel and transport expenses which were originally met out of public funds	
F11	
	€
F12	
	€
F13	
	€
F14	
	€
F15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List below market research expenses which were originally met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

I am afraid I do not have an invoice for the expense below. Anna worked for the full election period in my office as the campaigner and I am happy to provide further details as needs be.

Conor D.

18/7/2014

5H Campaign Workers		Cost
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1	Anna Collins	€ 2,641.71
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

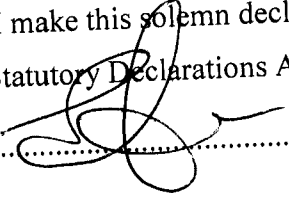
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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

8. Statutory Declaration

Part I (to be completed in full by the election agent)

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

Signature of Election Agent: 

Part II (to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) THOMAS KIVLEHAN
(category of witness i.e. whether a ~~notary public, commissioner for oaths, peace commissioner~~
or ~~practising solicitor to be entered here~~) Peace Commissioner
by EAMON RYAN (insert name of Election Agent furnishing the
statement) who is personally known to me. ✓

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness Thomas Kwehhan P.C.

Category of witness* Peace Commissioner

Place of Signature Dublin

Date... 17/7/2014

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor



14/EURO/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details	
Name	IBRÍD SMITIT
Political Party (if non party, please state)	PEOPLE BEFORE PROFIT ALLIANCE
Constituency	DUBLIN

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	MARY SMITIT
Address for Correspondence	1 GALTYMORE DRIVE, DRIMNAGH, DUBLIN 12.
Telephone No.	01-4550255 ; 087 2917415
Email	marys.otheraddress@gmail.com.
Fax No.	—

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ <u>None</u>
--	---------------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: GEORGINA O'ITALORAN
Address: 29 ROWLAGH CRES, CLONDALKIN, D22

Name: LORRAINE McMAHON
Address: 83 MOURNE VIEW, SKERRIES, CO DUBLIN

Name: SINEAD KENNEDY
Address: 20 BELVEDERE ROAD, D1

Name: JOHN MOLYNEUX
Address: 1 GALTMORE DRIVE, D12

Name: BRIO SMITH
Address: 95 KYLEMORE AVE, D10.

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	SHARE OF COSTS OF PROMOTIONAL MATERIAL ETC. FOR LOCAL CANDIDATES	€ 4,400
A2	DESIGN AND LAYOUT SERVICES	€ 3,360
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

SB	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
B1	PRODUCTION OF VIDEO FOR TV
	€ 1135.00
B2	" " " " SOCIAL MEDIA
	€ 150.00
B3	CLOTHING
	€ 748.51
B4	GENERATOR HIRE - OUTDOOR PROMO EVENT
	€ 130.00
B5	SOUND EQUIPMENT HIRE - DITTO
	€ 184.50
B6	ROOM HIRE
	€ 90.00
B7	MEDIA PREPARATION AND ADVICE
	€ 2,500.00
B8	MEDIA TRAINING AND SUPERVISION
	€ 3,500.00
B9	MEDIA PREPARATION AND ADVICE
	€ 1,000.00
B10	MEDIA PREPARATION AND ADVICE
	€ 1,000
List below publicity expenses which were originally met out of public funds	
B11	
	€
B12	
	€
B13	
	€
B14	
	€
B15	
	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	LADDER (PUTTING UP POSTERS)	€ 172.00
C2	WOOD (GARDEN POSTERS)	€ 120.98
C3	CABLE TIES (SECURING POSTERS)	€ 675.00
C4	ADDED POSTERS	€ 553.50
C5	SMALL POSTERS (MEETINGS +)	€ 590.40
C6	MAIN POSTERS	€ 5904.00
C7	GARDEN POSTERS	€ 369.00
C8	PAPER POSTERS	€ 55.85
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
D1	LEAFLETS
D2	"
D3	"
D4	CARDS
D5	STICKERS
D6	LEAFLETS
D7	"
D8	LITIR UM THOGHACHÁN
D9	WEB DESIGN PACKAGE
D10	
List below other election material expenses which were originally met out of public funds	
D11	
D12	
D13	
D14	
D15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	POSTAGE	€ 27.08
E2	STATIONERY	€ 107.65
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	PARKING	€ 90.30
F2	PETROL / DIESEL	€ 1138.54
F3	TAXIS	€ 80.35
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which <u>were</u> originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	CAMPAIGN WORKERS EXPS.	€ 189.25
H2	PERSONAL ASSISTANT (TEMP) TO CANDIDATE	€ 1200.00
H3	TRAINING OF CAMPAIGN VOLUNTEERS	€ 2000.00
H4	CAMPAIGN WORKERS * 11	€ 3300.00
H5	(@ € 150 PER DAY * 2 DAYS)	€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which were originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Mary Smith

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) DEIRDRE FARRELL a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) PRACTISING SOLICITOR by MARY SMITH (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production of to me of

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

or

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

or

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

or

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

or

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

or

Signature of witness D Farrell
Category of witness* Practising Solicitor
Place of Signature 66 Dame Street, Dublin 2
Date. 26th June 2014

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	JAN VAN DE VEN
Political Party (if non party, please state)	DIRECT DEMOCRACY IRELAND
Constituency	SOUTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	CANDIDATE
Address for Correspondence	THE LODGE BALLYGAHAN LOWER AVOCA, CO WICKLOW
Telephone No.	083 447 3577
Email	jan@directdemocracy.ie
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 0
--	-----

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
List below publicity expenses which <u>were</u> originally met out of public funds	
B11	€
B12	€
B13	€
B14	€
B15	€

Use additional pages if necessary.

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	LITR UM THOGHCHAN	€ 4360
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
	List below other election material expenses which were originally met out of public funds	
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

SE	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel	
1	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	GABRIEL HOUSE, CORK CITY	€ 112.50 ✓
F2	BRASSIL GUEST HOUSE, KERRY	€ 39.99
F3	SHANDY BELLS B&B, CORK CITY	€ 50.00
F4	WOODFIELD HOUSE HOTEL, LIMERICK	€ 39.00 ✓
F5	BRADY BROS	€ 57.50 ✓
F6	PATRICKS QUAY PARKING	€ 6.00
F7	KILKENNY BOROUGH COUNCIL	€ 1.50 ✓
F8	CITI-PARK, CORK CITY	€ 8.00 ✓
F9	S&M DELANEY	€ 62.55 ✓
F10	TOPAZ SERVICE STATION	€ 48.82
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs.	
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: Jan Van de Ven

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) RONAN MILLS a
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Peace Commissioner
by Jan Van de Ven (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

passport no. NWP799B15 issued on [date of issue] 10/11/2010 by the authorities
of [issuing state] Rep of..... which is an authority recognised by the Irish
Government Kingdom of Netherlands

or

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

or

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

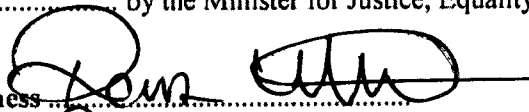
or

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

or

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

Signature of witness



Category of witness*

Peace Commissioner

Place of Signature

17 Lower Union Street, Arklow, Co. Wick

Date.....

04/07/14

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Standards in Public Office Commission
Received

20 AUG 2014

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING****1. Candidate details**

Name	Raymond Whitehead
Political Party (if non party, please state)	Direct Democracy
Constituency	Dublin

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	Conor Dalgarno
Address for Correspondence	D-House Finnigans Way Trin Co. Meath
Telephone No.	01-524 0547
Email	conor@directdemocracy.ie
Fax No.	

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ None
--	--------

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: *NONE*
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	<i>None</i>	€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
B1	<i>None</i>	€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List election poster expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	<i>None</i>	€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	<i>None</i>	€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
	List below other election material expenses which were originally met out of public funds	
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	<i>None</i>	€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
F1	<i>None</i>	€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11	€	
F12	€	
F13	€	
F14	€	
F15	€	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	<i>None</i>
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
List below market research expenses which were originally met out of public funds	
G11	
G12	
G13	
G14	
G15	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H Campaign Workers		
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1	<i>None</i>	€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

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

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

8. Statutory Declaration

Part I (to be completed in full by the election agent)

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

Signature of Election Agent: [Signature]

Part II (to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) THOMAS CLARK a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) PEACE COMMISSIONER by CONOR DALGARNO (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

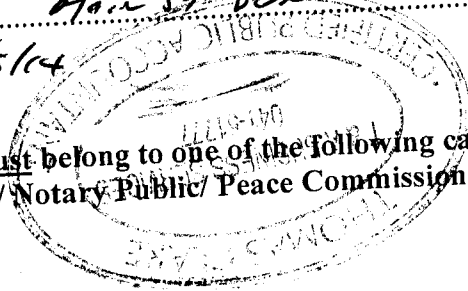
refugee travel document no. issued on [date of issue]
by the Minister for Justice, Equality and Law Reform

or

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

Signature of witness *[Handwritten Signature]*
Category of witness* *Peace Commissioner*
Place of Signature *Man St. Dunce's G. Linn.*
Date..... *20/6/14*

*Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.



Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

**Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie**

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

Standards in Public Office Commission
Received

11 JUL 2014

Election Agent**Election Expenses Statement****PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING**

1. Candidate details	
Name	DAMON MATTHEW WISE
Political Party (if non party, please state)	FÍ S NUA
Constituency	DUBLIN

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	BEN NUTTY
Address for Correspondence	34 SWEETBRIAR TERRACE LOWER NEWTOWN WATERFORD
Telephone No.	051-843578 086-8738280
Email	bennutty8@gmail.com
Fax No.	NOT APPLICABLE

3. Assignment of Statutory Spending Limit*This part only applies to candidates of a political party*

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 0
---	-----

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: DAMON MATTHEW WISE

Address: 29 BALLYCASEYMORE, BALLYCASEY, SHANNON TOWN,
CO. CLARE

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	NONE
List advertising expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
A1	NONE	€ 0
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11	NONE	€ 0
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	NONE
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	NONE	€ 0
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which were originally met out of public funds		
B11	NONE	€ 0
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.	NONE
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	NONE	€ 0
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11	NONE	€ 0
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material. NONE	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	NONE	€ 0
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which <u>were</u> originally met out of public funds		
D11	NONE	€ 0
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	NONE
List office and stationery expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
E1	NONE	€ 0
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11	NONE	€ 0
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	CAR RENTAL	€ 160.50
F2	CAR RENTAL	€ 136.50
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11	NONE	€ 0
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election. NONE	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1	NONE	€ 0
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which were originally met out of public funds		
G11	NONE	€ 0
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	NONE
Expenses under this heading include payments to campaign workers, insurance and other costs.		
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1	NONE	€ 0
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List below campaign worker expenses which were originally met out of public funds		
H11	NONE	€ 0
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [✓] as appropriate)

If *Yes*, please give details below:

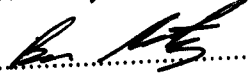
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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

8. Statutory Declaration

Part I
(to be completed in full by the election agent)

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

Signature of Election Agent: 

Part II
(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) **NICHOLAS WALSH**
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) **SOLICITOR**
by **BEN NUTTY** (insert name of Election Agent furnishing the statement) who is personally known to me,

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

or
whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness *Julian Heek*

Category of witness* *Solicitor*

Place of Signature *22 O'Connell Street, Waterford*

Date *10.7.2014*

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**

Explanatory Note

Election Agent

Election Expenses Statement Form

European Elections 2014

Electoral Act, 1997, as amended

The Election Agent should:

refer to the Guidelines published by the Standards in Public Office Commission, and if necessary request advice on completion of the form from:

Standards in Public Office Commission:
(01) 639 5666 or sipo@sipo.gov.ie

PLEASE NOTE:

The Standards Commission Secretariat will be available to meet election agents to assist in the completion of the form.

Invoices, vouchers or receipts must be provided for every payment of election expense exceeding in value €100.00.

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 18 July 2014.

14/EURO/EES/EA

Election Agent

Standards in Public Office Commission
Received

30 JUN 2014

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS TO FACILITATE COPYING

1. Candidate details

Name	DÓNAL Ó'RÍORDÁIN
Political Party (if non party, please state)	Fis Nua
Constituency	South

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

Name	Candidate
Address for Correspondence	
Telephone No.	
Email	
Fax No.	

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ /
--	-----

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters.
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
List below election poster expenses which were originally met out of public funds	
C11	€
C12	€
C13	€
C14	€
C15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	DLx CARDS € 799=
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
List below other election material expenses which were originally met out of public funds	
D11	€
D12	€
D13	€
D14	€
D15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E11		€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney 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		€
	List below travel and transport expenses which were originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
List below market research expenses which were originally met out of public funds	
G11	€
G12	€
G13	€
G14	€
G15	€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs.	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €100.00. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

Are there election expenses about which there is a dispute as to the amount payable?

Yes No (Insert [£] as appropriate)

If Yes, please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day i.e., 7 July 2014

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 7 July 2014

Yes No (Insert [£] as appropriate)

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent: Dónal Ó'Riordáin

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Robert Deane P.L.
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Robert Deane P.L.
by DÓNAL Ó'RÍORDÁIN (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

whose identity has been established to me before the taking of this Declaration by the production to me of

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

or

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

or

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

or

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

or

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

Signature of witness Robert Deane
Category of witness* Peace Commissioner
Place of Signature Bandon
Date 28.6.14

***Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising
Solicitor.**