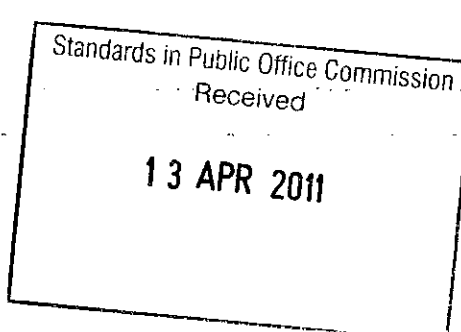


GE/11/EES/EA

Election Agent



Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details	
Name	Padraig Mac Lochlainn
Political Party (if non party, please state)	Sinn Féin
Constituency	Donegal North East

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Cerry Mc Ivor
Address for Correspondence	Ards, Creeslough, Co. Donegal
Telephone No.	086 3846985
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?	€ 3000
-----------------------------------------------------------------------------------------------------------------	--------

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: Laura Duddy
Address: Cordery, Churchill, Letterkenny, Co. Donegal

Name: Eileen Doherty
Address: Sinn Féin Finance Department, 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	Donegal Democrat	€ 786.50
A2	NWIPP	€ 300.00
A3	Tuomeill Tribune	€ 181.50
A4	River Media	€ 774.40
A5	Inishowen Independent	€ 435.60
A6	Derry Journal	€ 1,333.59
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

3811.59

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Liam Sweeney Photography	€ 369.05
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

369.05

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Browne Printers	€ 844.00
C2	Browne Printers	€ 1875.00
C3	Browne Printers	€ 217.80
C4	Browne Printers	€ 72.60
C5	Mc Hughlin Motor Factors	€ 756.25
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

3768.65

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Browne Printers	€ 242.00
D2	Browne Printers	€ 561.83
D3	Browne Printers	€ 204.30
D4	Browne Printers	€ 221.33
D5	Browne Printers	€ 1549.28
D6	Graphic Signs	€ 980.00
D7	Print Post	€ 929.93
D8	Derry Journal	€ 285.60 ⁶⁰
D9	NWIPP	€ 300.00
D10	O. McBrearty	€ 30.00
	List below other election material expenses which were originally met out of public funds	
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

5304.27

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

Standards in Public Office Commission
Received

17 JUN 2011

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	Browne Printers	€
D2	Browne Printers	€
D3	Browne Printers	€
D4	Browne Printers	€
D5	Browne Printers	€
D6	Graphic Signs	€
D7	Print Post	€
D8	Derry Journal	€
D9	NWIPP	€
D10	C. McBrearty	€
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

See previous page

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Stationery	€ 120.00
E2	Postage	€ 100.00
E3	Fircom	€ 249.42
E4	Joe Harvey (Rent)	€ 100.00
E5	Joe Harvey (Rent)	€ 100.00
E6	Joe Harvey (Rent)	€ 100.00
E7	3 broadband	€ 19.99
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

789.41

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Callagher's Service Station	€ 870.63
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

870.63

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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 €126.97. 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	O ₂	€ 40.00
H2	Vodafone	€ 60.00
H3	Eircom	€ 117.70
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

217.70

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

Total Elect Exp 15131.30
Public funds 0

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) Gerry Mc Ivor, 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: Gerry Mc Ivor

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) KAREN DUDDY a
(category of witness i.e. whether a notary public, commissioner for oaths, peace
commissioner or practising solicitor to be entered here) by
GERRY MCIVOR (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 Karen Duddy

Place of Signature Letterkenny

Date 11/04/2011

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

Karen Duddy
Solicitor
Letterkenny, Co. Donegal.

Election Agent**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details	
Name	MARC MAC SHARRY
Political Party. (if non party, please state)	FINNA FINE
Constituency	SUGO - NORTH LEINAM

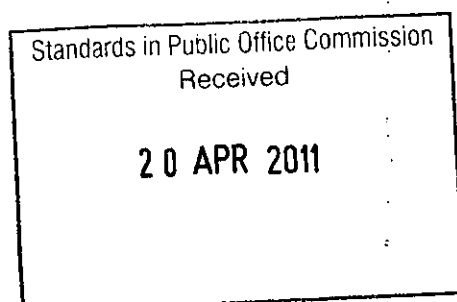
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	GARY DUNN
Address for Correspondence	GREEN ROAD, SUGO.
Telephone No.	(087) 2636914
Fax No.	

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?	€ 6,030
----------------------------------------------------------------------------------------------------------	---------

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: *GERON SIMON*
Address: *Green Road, Luton.*

Name: *MARC MAC SIMON*
Address: *Pearse Road, Luton.*

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	BURST STARS	€ 484.00
A2	BUCO CHAMPION	€ 2117.50
A3	WESTERN PEOPLE	€ 3096.40
A4	LEIMAN OBSERVER	€ 4071.65
A5	BUCO WEEKENDER	€ 1113.20
A6	BUCO TEAM	€ 245.00
A7	ISS PUSUAMES	€ 302.00
A8	OCEAN FM	€ 301.29
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		Sub Total : € 11,731.04
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 €126.97. 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</u> 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

Sub Total : € 0.00

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

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	16MCM7	€ 7381.00
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

Sub Total: €7,381.00

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

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	TIGER PRM	€ 1396.34
D2	WES 2007	€ 252.89
D3	CANON 8/11/07	€ 275.00
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

Sub Total : € 1,924.23

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Books Supply	€ 219.72
E2	Insurance	€ 131.52
E3	Telephone	€ 923.69
E4	Fees	€ 312.87
E5	AW Post	€ 330.20
E6	Office Rent (Services)	€ 500.20
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

Sub Total: € 2,417.80

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Mc Cormack's Mace	€ 388.59
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

Sub Total : €388.59

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

Sub Total : € 0.00

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

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

Sub Total : €0.00

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

Total: € 23,842.66

Amount met out of pub. funds : €0.00

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

Yes ☐ No ☐ (Insert [✓] as appropriate)

If Yes, please give details below:

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

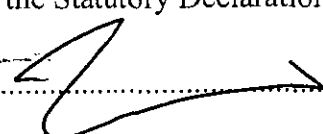
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) GERRY QUINN, 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 HORAN a
(category of witness i.e. ~~whether a notary public, commissioner for oaths, peace~~
~~commissioner or practising solicitor to be entered here~~) by
GERRY QUINN (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 Michael J. Horan

Place of Signature SIRHAN STRAIT SAUD

Michael J. Horan B.C.L.
Practising Solicitor

Date 18 APRIL 2011

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

Note of Clarification

Mr Ruadháin Mac Aodháin

Section 3 - Assignment of Statutory Spending Limit - left blank - should read €10,000.

Signed agreement between party and candidate on file.

22 APR 2011

GE/11/EES/EA

Election Agent**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details	
Name	RUADHÁN MAC AODHÁIN
Political Party (if non party, please state)	SINN FÉIN
Constituency	DUBLIN SOUTH EAST

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.	
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

28 JUN 2011

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

Name: CIARAN DOHERTY
Address: 90 WILLOW PARK ROAD DUBLIN 7

Name: NOELEEN REILLY
Address: 29 POPPINTREE PARADE DUBLIN 11

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	CAMPAIGN TRAIL. IE	€ 114.95
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 €126.97. 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 €126.97. 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	RESOURCES	€
C2	THE PRINTED IMAGE	€ 1934.79 ✓
C3	= = =	€ 1062.50 ✓
C4	GERRY WHELAN	€ 1,200 ✓
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		€

4197.29

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	GEN PRINT LTD	€ 120.00
D2	GREHAN PRINTING LTD	€ 400.00
D3	GREHAN PRINTING LTD	€ 31.78
D4	GREHAN PRINT	€ 39.73
D5	FREENEY'S GRAPHICS LTD	€ 72.56
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

664.07

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	A10 POST	€ 929.93
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 €126.97. 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 €126.97. 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</u> 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total: € 5906.24

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) RUADHAN MAC AODHA, 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: R Mac Aodhan

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) FRAN BRENNAN a

(category of witness i.e. whether a notary public, commissioner for oaths, peace

commissioner or practising solicitor to be entered here) SOLICITOR by

Ruadhan Mac Aodhan (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 Shir Bogan

Place of Signature MAC GEEHIN TOALE

Date..... 21/4/11

MAC GEEHIN TOALE
SOLICITORS
10 PROSPECT ROAD
DUBLIN 9

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

Summary of Election Expenses Incurred by Election Agent

Candidate	Conor MacLiam
Election Agent	Patrick Delaney
Political Party	Socialist Party
Constituency	Carlow/Kilkenny
Statutory Spending Limit	€45,200.00
Amount Assigned to Party (if applicable)	€9,000.00
Spending Limit Available to Election Agent	€36,200.00
Expenses Incurred:	€0.00
Advertising	
Publicity	€0.00
Election Posters	€0.00
Other Election Material	€0.00
Office and Stationery	€0.00
Transport and Travel	€0.00
Market Research	€0.00
Campaign Workers	€0.00
Total Expenses Incurred	€0.00
Amount of above expenses which were originally met out of public funds	€0.00

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details	
Name	CONOR MAC LIAM
Political Party (if non party, please state)	SOCIALIST PARTY
Constituency	CARLOW - KILKENNY

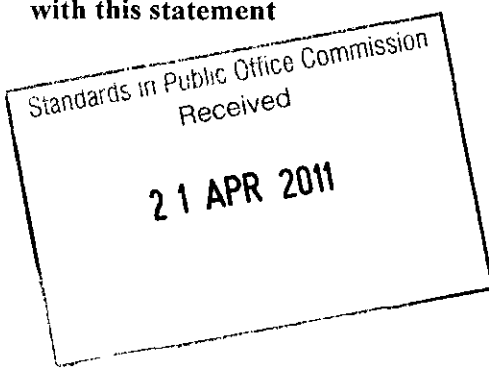
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	PATRICK DELANEY
Address for Correspondence	40 MULLAUNMORE, BALLON, CO. CARLOW
Telephone No.	085 1017344
Fax No.	

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?	€ 9,000
----------------------------------------------------------------------------------------------------------	---------

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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 Delaney, 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: Patrick Delaney

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) DOROTHY WHELAN
(category of witness i.e. whether a ~~notary public~~, ~~commissioner for oaths~~, ~~peace commissioner~~ or practising solicitor to be entered here) Solicitor by
Patrick Delaney (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 R054082

- passport no. 7054082 issued on [date of issue] 14/6/2001 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 

Place of Signature 14 Castle Street, Carlow

Date 20/4/2011

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

DOROTHY WHELAN
Solicitor
14 Castle Street
Carlow

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

22 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details	
Name	MANUS Mac Meanmain
Political Party (if non party, please state)	COMHAR-CRÍOSTAÍ - The Christian Solidarity Party
Constituency	Meath 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.	
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?	€25,000
----------------------------------------------------------------------------------------------------------	---------

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: COMHAR CRÍOSTAÍ - The Christian Solidarity Party

Address: PO Box 9646, Dublin 1

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 €126.97. 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	Party Press Conference	€ 90
B2	Candidate Photos	€ 300
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		€

390-00

Use additional pages if necessary

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

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	Cable ties	€ 116
C2	Poster design equipment	€ 25.74
C3	Poster design equipment	€ 6.95
C4	Posters	€ 999.46
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		€

1148-15

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Leaflets Produced before election called	€ 273.54
D2	Leaflets produced during election	€ 227
D3	Free post leaflets	€ 798.60
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		€

1299-14

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Telephony expenses	€ 92.30
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 €126.97. 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	Parking	€6
F2	Fuel	€ 69.95
F3	Fuel	€ 66.01
F4	Map	€ 2.84
F5	Fuel	€ 52.35
F6	Fuel	€ 69.30
F7	Fuel	€ 72.40
F8	Fuel	€ 50.09
F9	Fuel	€ 76.01
F10	Various Parking <i>circa</i>	€ 20
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

484.95

Use additional pages if necessary

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

N. 4,

None

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 €126.97. 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	Lunch for helper	€ 5.40
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Overall total € 3419.94
Public Funds Nil

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) MANUS MAC MEANMAIN, 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: *Manus Mac Meanmain*

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 Greene 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
Manus Mac Meanmain (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)

AG

or

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

AG

or

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

AG

or

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

AG

Signature of witness Anne Greene

Place of Signature 57, The Palms, Roeluck road DK

Date 21 / 5 / 11

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

General Election 2011

Electoral Act, 1997, as amended

EVERY EXPENDITURE
(WITH 2 EXCEPTIONS) WAS
SPLIT BETWEEN BOTH
CANDIDATES

2 EXCEPTIONS

1/ MAGNETIC CAR STRIPS
EMALONEY ONLY

2/ PUBLIC FUNDS - PRABBITTE
ONLY

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 statement from:

Standards in Public Office Commission: Tel: (01) 639 5666
or direct lines:

Jacqueline Moore : (01) 6395718
Paddy Walsh : (01) 6395711
Frank Forde : (01) 6395708
Podge Grant : (01) 6395719
Sarah Monaghan : (01) 6395717

PLEASE NOTE:

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

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

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

The Election Expenses Statement and accompanying documentation should reach the Secretary, Standards in Public Office Commission, 18 Lower Leeson Street, Dublin 2, not later than 56 days after polling day, i.e., 22 April 2011.

Standards in Public Office Commission
Received

21 APR 2011

Election Agent**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details	
Name	EAMONN MALONEY
Political Party (if non party, please state)	LABOUR PARTY
Constituency	DUBLIN SOUTH WEST

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Drs CARROLL
Address for Correspondence	27 MONAGLE PARK, FIRHOUSE, DUBLIN 24
Telephone No.	01-4936572
Fax No.	086-860 7393

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?	€ 15060 - 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	TAUAGHT NEWS	€ 257-12
A2	THE ECHO	€ 323-98
A3	SIGN CENTRE MAGNETIC STRIPS FOR CARS	€ 340-50
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		€

€21,60

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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 €126.97. 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	POSTERS x 600 (CORE PACKAGE)	€ 4000 - 00 ✓
C2	ERECTION + REMOVAL	€ 600 - 00 ✓
C3	STAYS FOR ATTACHING POSTERS	€ 202 - 71 ✓
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		€

48 02.71

Use additional pages if necessary

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

See Also D1

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	CANVASS CARDS CORE PACKAGE	€ 1250-00 ✓
D2	LITIR UM THOG HCHAIN	€ 407-75 ✓
D3	MPL PRINT+DESIGN LEAFLETS+CARDS	€ 2536-76 ✓
D4	COLA PRINT+DESIGN	€ 224-50 ✓
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		€

4419.01

Use additional pages if necessary

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

* SEE ALSO C1

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	PRINTER CARTRIDGE	€ 29-49 /
E2	USE OF STORE FOR POSTERS + LEAFLETS	€ 250-00 /
E3	(COMMERCIAL VALUE)	€
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		€

279.49

Use additional pages if necessary

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

Total : € 10,422.81

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) Des Carroll, 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: Des Carroll

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 DUFF 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
Des Carroll (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

Place of Signature

Date

Clifford
County Hall
20/4/11

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

Dr Martin Mansergh

Note of clarification

In the Election Expenses Statement furnished on behalf of Dr Martin Mansergh, the following additional expenses out of public funds were omitted:

ICT and office equipment - €774.98

Stationery and consumables - €12.34

Photocopying - €18.39

These have been added at E12 of Election Expenses Statement form

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

20 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	DR MARTIN MANSEERGH
Political Party (if non party, please state)	FIANNA FAÏL
Constituency	SOUTH - TIPPERARY

2. Election Agent details

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

Name	JOHN PATRICK HARTNETT
Address for Correspondence	BALLYWILKE KILROSS COUNTY TIPPERARY
Telephone No.	062- 55508 / 087-2856932
Fax No.	062 - 55508

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?	€ 12,060
----------------------------------------------------------------------------------------------------------	----------

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: Dave - Morris
Address: Carr. Green ASUEL CO TIPPERARY

Name: Don - Raftery
Address: Moorstown - Clonmel CO. TIPPERARY

Name:
Address:

Name:
Address:

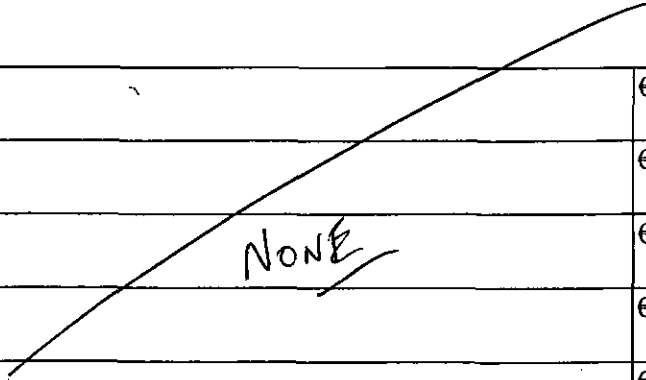
Name:
Address:

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 PREMIER PEOPLE	€ 211.75 ✓
A2	CLONMEL NATIONALIST	€ 217.80 ✓
A3	CLONMEL NATIONALIST	€ 217.80 ✓
A4	CLONMEL NATIONALIST	€ 217.80 ✓
A5	CLONMEL NATIONALIST	€ 726.00 ✓
A6	CLONMEL NATIONALIST	€ 968.00 ✓
A7	CLONMEL NATIONALIST	€ 381.15 ✓
A8	CLONMEL NATIONALIST	€ 768.50 ✓
A9	CLONMEL NATIONALIST	€ 544.50 ✓
A10	CLONMEL NATIONALIST	€ 544.50 ✓
List below advertising expenses which <u>were</u> originally met out of public funds		4797.80
A11	 NONE	€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	<div style="font-size: 2em; font-family: cursive;">NONE</div>	€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13	<div style="font-size: 2em; font-family: cursive;">NONE</div>	€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	THREAT ELECTRIC	€ 76
C2	POWLIBS	€ 187.72
C3	PRINTING	€ 2778.16
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	NONE	€
C14		€
C15		€

3041.88

Use additional pages if necessary

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

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	Fitzpatrick - Rintels	€ 242
D2	Fitzpatrick - Rintels	€ 3569.50
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	NONE	€
D14		€
D15		€

3811-50

Use additional pages if necessary

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

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 EIRCOM E11 ^A €243.64	€ 614.90
E2	VOLTA FONE SERVICE CHARLES E11B €3194.00	€ 53.30
E3	VOLTA FONE	€ 52.53
E4	EIRCOM	€ 129.59
E5	VOLTA FONE	€ 186.81
E6	EIRCOM	€ 178.68
E7	EIRCOM	€ 293.4
E8	EIRCOM	€ 32.12
E9	02	€ 201.59
E10	02	€ 203.66
List below office and stationery expenses which <u>were</u> originally met out of public funds		1682.52
E11	OPW SERVICE CHARLES RUSSELL ELECTION ^{AMOUNT}	€ 1243.78
E12		€ 2926.30
E13		€ 805.71
E14		€ 3732.01
E15		€ 222

Use additional pages if necessary

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

* see note of clarification

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	<i>NONE</i>	€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	NONE	€
G6		€
G7		€
G8		€
G9		€
G10		€
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13	NONE	€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	<i>NONE</i>	€
H14		€
H15		€

Use additional pages if necessary

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

Overall Total = €15,383.19

Public Funds = €2,049.49

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 BARKEN M.A., 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) FRANK BERLEY P.C.
(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 BARKEN M.A. (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

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

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

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

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

Date.....19/4/2011.....

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

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received
- 7 JUL 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	Brian Maelham
Political Party (if non party, please state)	Non - Party
Constituency	Clare

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	39 Abbey Court, Ennis, Co. Clare
Telephone No.	083 04213827
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:

NA

NA

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 €126.97. 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	_____ NONE	€ NONE
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 €126.97. 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	Election posters	€ 580.80
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 €126.97. 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	Election Leaflets	€ 556.15
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 €126.97. 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	NONE	€ /
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 €126.97. 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	NONE	€
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 €126.97. 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		€ 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Overall total € 1136-95
Public Funds Nil

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) Brian Markham, 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 Markham

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) CLAUDE McDERMOTT a
(category of witness i.e. whether a notary public, commissioner for oaths, peace
commissioner or practising solicitor to be entered here) GARDA by
BRIAN MARKHAM (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. PC1534576 issued on [date of issue] 13/07/69 by the
authorities of [issuing state] Luxembourg 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

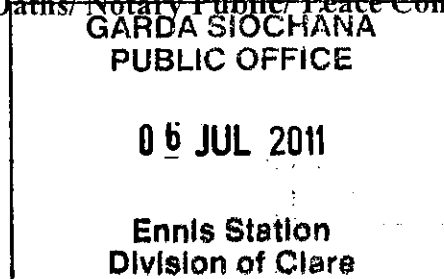
Signature of witness C. Mc Dermott

Place of Signature Ennis garda station

Date 06/07/11

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ ~~Notary Public/ Peace Commissioner/ Practising Solicitor.~~



GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

07 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details	
Name	LUKE MARTIN
Political Party (if non party, please state)	NON PARTY
Constituency	LOUTH

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	18 GLD BRIDGE, TOBERONA
Telephone No.	086 - 2058250
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?	€ N/A
----------------------------------------------------------------------------------------------------------	-------

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: N/A

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	N/A	€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13	N/A	€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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		€ 0
List below publicity expenses which <u>were</u> originally met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€ 0

Use additional pages if necessary

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

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	N/A	€
C7		€
C8		€
C9		€
C10		€ D
List below election poster expenses which <u>were</u> originally met out of public funds		
C11		€
C12		€
C13		€
C14	N/A	€
C15		€ O

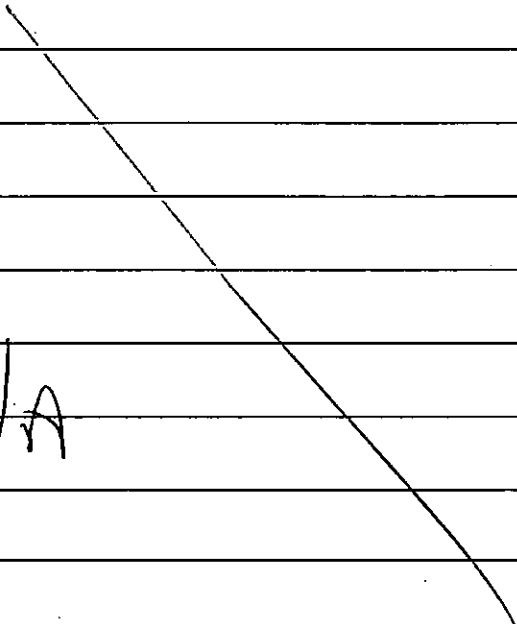
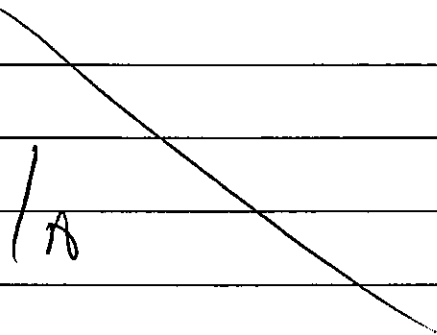
Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	N/A	€
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	N/A	€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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 €126.97. 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	N/A	€
F7		€
F8		€
F9		€
F10		€ 0
List below travel and transport expenses which were originally met out of public funds		
F11		€
F12		€
F13		€
F14	W/A	€
F15		€ 0

Use additional pages if necessary

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

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	N/A	€
G6		€
G7		€
G8		€
G9		€
G10		€ 0
List below market research expenses which <u>were</u> originally met out of public funds		
G11		€
G12		€
G13	N/A	€
G14		€ 0
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	N/A	€
H8		€
H9		€
H10		€ 0
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H11		€
H12		€
H13	N/A	€
H14		€
H15		€ 0

Use additional pages if necessary

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

Total : €0.00

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 (€)
		N/A

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

7. Details of Claims received 45 days after polling day i.e., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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)

X I (name of election agent) LUKE MARTIN, 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: *Luke Martin*

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

X Declared before me (name of witness in capital letters here) OLIVER ALLEN P.C.

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

DUNDALK CO. DUBLIN (insert name of Election Agent furnishing the statement) who is personally known to me, OLIVER ALLEN P.C.

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 Oliver Allen P.C.

Place of Signature 26 NICHOLLAND AVE DUNDALK CO DUBLIN

Date 3/4/2011

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	MICHEAL MARTIN
Political Party (if non party, please state)	FIANNA FAIL
Constituency	CORK SOUTH CENTRAL

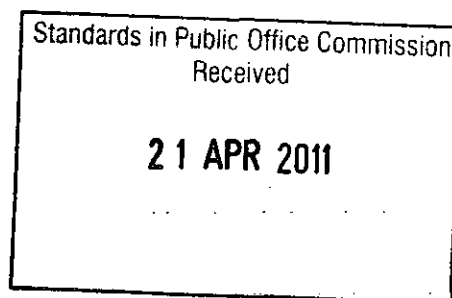
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	GERARD O'MAHONEY
Address for Correspondence	DELOITTE 6 LAPPS QUAY, CORK
Telephone No.	021 490 7000
Fax No.	021 490 7001

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?	€ 18,080
----------------------------------------------------------------------------------------------------------	----------

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: HUMPHREY MURPHY
Address: 8 LANDSBOROUGH PARK, ROCHESTOWN, CORK

Name: MARY ROSE DESMOND
Address: 137 EVERGREEN RD. CORK

Name: MICHEÁL MARTIN
Address: 137 EVERGREEN RD. CORK

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	ELECTION LEAFLETS (DISTRIBUTING)	€ 3,830.62 ✓
A2	ELECTION LEAFLETS (DISTRIBUTING)	€ 1,021.50 ✓
A3	ELECTION LEAFLETS (DISTRIBUTING)	€ 744.84 ✓
A4	FACEBOOK.COM ADS.	€ 214.54 ✓
A5	GOOGLE ADS.	€ 50.00 ✓
A6	WEBTEXT.COM	€ 111.93 ✓
A7	WEBTEXT.COM	€ 111.93 ✓
A8	WEBTEXT.COM	€ 111.93 ✓
A9	WEBTEXT.COM	€ 111.93 ✓
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

Sub Total : € 6,309.22

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

Sub Total : € 0.00

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

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	ELECTION POSTERS	€ 5,500.01 ✓
C2	ELECTION POSTERS	€ 690.00 ✓
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

Sub Total : € 6,190.01

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	LEAFLETS / CANVASSING CARDS / LETTERS	€ 4,784.84 ✓
D2	LEAFLETS	€ 1,652.56 ✓
D3	CANVASSING CARDS	€ 646.95 ✓
D4	CANVASSING CARDS	€ 374.55 ✓
D5	T-SHIRTS	€ 147.00 ✓
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

Sub Total : € 7605.90

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	ROOM HIRE	€ 300.00 ✓
E2	OFFICE EXPENSES	€ 724.77 ✓
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	OIREACHTEAS ENVELOPES	€ 291.60 ✓
E12	ICT EQUIPMENT	€ 470.01 ✓
E13	OIREACHTAS MATERIAL	€ 14.72 ✓
E14		€
E15		€

Use additional pages if necessary

Sub Total : €1,801.10

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

Out of PF : €776.33

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

Sub Total : €0.00

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

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

Sub Total: €0.00

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

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

Sub Total : € 0.00

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

Total :	€21,906.23
Amount met out of P.F. :	€776.33

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

Yes ☐ No ☒ (Insert [✓] as appropriate)

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

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

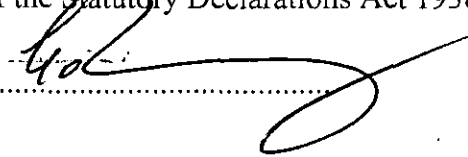
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) GERARD O'MAHONEY, 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 DWYER 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
GERARD O'MAHONEY (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 

Place of Signature *Cork*

Date..... *19th April 2011*

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	PETER MATHEWS
Political Party (if non party, please state)	FINE GALL.
Constituency	Dublin South.

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	GEORGE GREENAN.
Address for Correspondence	20 THE HILL, WOODPAKE, DUBLIN 16.
Telephone No.	H. 01-2989342 M 084-6690770.
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?	€ 16,367.
----------------------------------------------------------------------------------------------------------	-----------

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

Standards in Public Office Commission
Received:
20 APR 2011

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	STICK ON LABELS SRAZPAK.	€ 332.75.
A2	DESIGN ON LARGE POSTERS HORIZON 33%.	€ 92.76.
A3	REYNOLDS DESIGN OF POSTERS - - - - 33%.	€ 18.15.
A4	LIFETIME CITY WIDE NEWS.	€ 726.00.
A5	SOUTHSIDE PEOPLE AD.	€ 181.00.
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

1350.66.

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 €126.97. 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	300 DIAMOND POSTERS SUMMIT KAPPA 33%	€ 803.44
C2	200 JOINT POSTERS SUMMIT KAPPA 33%	€ 762.30
C3	600 POSTERS/DELIVERY - MR GOWANS 33%	€ 3047.18
C4	ERECTION OF 400 POSTERS, PUBLICITY MAILING	€ 1911.80
C5	200 POSTERS MR GOWANS 33%	€ 992.20
C6	FINE GAZL CABLE TIES (3000) 33%	€ 600.00
C7	FINE GAZL CABLE TIES (1000) 33%	€ 200.00
C8	200 POSTERS MR GOWANS	€ 1052.70
C9	ERECTION OF POSTERS KELLY DISPLAY	€ 502.15
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

9871.74

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	400 CANVASS CARDS PRINT SCENE DESIGN	€ 234.62
D2	200 CANVASS CARDS PRINT SCENE DESIGN	€ 1003.11
D3	LEAFLETS PRINT. PRINT SCENE DESIGN	€ 578.85
D4	LEAFLET DELIVERY. PUBLICITY MAILING	€ 574.75
D5	LEAFLET PRINT. LEADS PRINT.	€ 615.00
D6	LEAFLET PRINT. LUV PRINTING	€ 2086.13
D7	SACKETS / TEE SHIRTS / UMB. CAMDEN CLOTHING.	€ 950.00
D8	CAR ROOF SIGNS HARD COPY 10.	€ 800.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6842.46

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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total : 18,064.89
PF : Nil

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

Yes ☐ No ☐ (Insert [✓] as appropriate)

If *Yes* , please give details below:

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

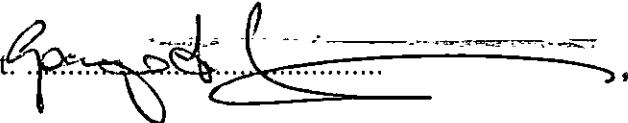
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) GEORGE GRANNAN, 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) TOM ROWLEY 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
GEORGE GRANNAN (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

Place of Signature

Date 18/04/11

Please note a witness must belong to one of the following categories:

~~Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.~~

THOMAS M. ROWLEY/
SOLICITOR
DO'LE ASSOCIATES
SOLICITORS
ORCHARD HOUSE
MAIN STREET, RATHFARNHAM
DUBLIN 14

tom.rowley@doykane.net

(01) 4906577

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

16 AUG 2011

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details	
Name	FRED MATTHEWS
Political Party (if non party, please state)	NON
Constituency	LOUTH

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.	
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

NONE

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	DROGHEDA INDEPENDENT	€ —
A2	DROGHEDA LEADER	€ 726.00
A3	ARBUS: / DROGHEDA IND	€ 3,771.16
A4	DUNDALK LEADER	€ 1,694.00
A5	DUNDALK DEMOCRAT	€ 1,391.50
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11	NONE	€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

€7582.66

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	None	€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		
B11	None	€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

0

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Ds print	€ 5,437.74
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	NONE	€
C12		€
C13		€
C14		€
C15		€

€ 3630.00
605.00
355.74
847.00

€ 5437.74

Use additional pages if necessary

€ 5437.74

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	LEAFLETS DUNDALGAN PRESS LTD.	€ 1,351.57
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	€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

€ 1,351.57

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

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	NONE	€
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	€
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	NONE	€
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	NONE	€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	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	NONE	€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	NONE	€
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	NONE	€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

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

Total = €14371.97

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) Fred Matthews, 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) Jenny Coris KE PC

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

Fred Matthews (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

Place of Signature

Date 11/8/11

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	JOBRIAN MEANEY
Political Party (if non party, please state)	GREEN
Constituency	CLARE

2. Election Agent details

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

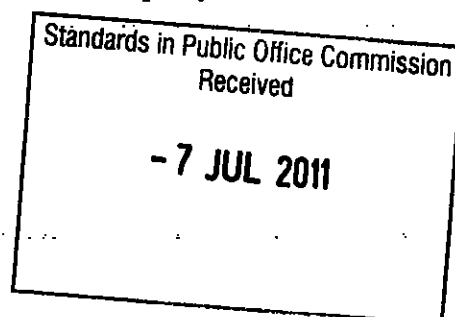
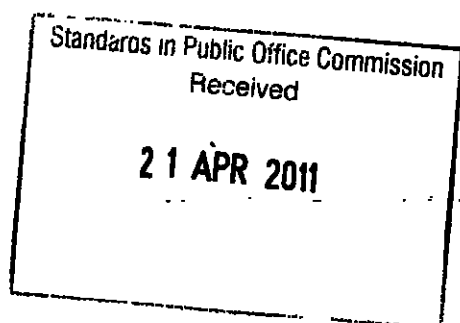
Name	CANDIDATE Candidate
Address for Correspondence	
Telephone No.	
Fax No.	

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:

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	WORK ON CLARE COUNTY EXPRES	€ 627-00 ✓
A2	CLARE FM	€ 302-50 ✓
A3	CLARE CHAMPION	€ 636-80 ✓
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

Sub Total : €1,566.30

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

Sub Total: €0.00

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

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	12. Print posters	€ 612.90 ✓
C2	Real print posters	€ 560.00 ✓
C3	Market Hardware ^{ERECTION} Materials	€ 138.80 ✓
C4	John O DWYER Lodder	€ 79.95 ✓
C5	John O DWYER ^{ERECTION} of poster Material	€ 33.76 ✓
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

Sub Total : €1,425.41

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	102 PRINT FLYERS	€ 192.95 ✓
D2	Lion - OAK Services Web site	€ 350.00 ✓
D3	Free post leaflet printing	€ 875.87 ✓
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

Sub Total : € 1,418.82

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Mobile phone	€ 348.67 ✓
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

Sub Total : €348.67

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	€ 126.00 126.00
F2	Diesel	€ 100.00
F3	petrol	€
F4	petrol	€ 126.00 ✓
F5	Diesel	€ 126.00 ✓
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

Sub Total : €252.00

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

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

Sub Total : € 0.00

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

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

Sub Total : € 0.00

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

Total : € 5,011.20
Public Funds : € 0.00

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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~~) JB Meaney 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:~~ JB Meaney

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*) James P. Meaney a
(*category of witness i.e. whether a notary public, commissioner for oaths, peace*
commissioner or practising solicitor to be entered here) PC by
..... BREAN MEANEY (*insert name of Election Agent furnishing the*
statement) who is personally known to me,

or

who is identified to me by [Signature] 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

Place of Signature

Date..20/4/11.....

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

Tommy Brennan
Peace Commissioner

Summary of Election Expenses Incurred by Election Agent

Candidate	Mary Mitchell O'Connor
Election Agent	Brendan Ryan
Political Party	Fine Gael
Constituency	Dun Laoghaire
Statutory Spending Limit	€45,200.00
Amount Assigned to Party (if applicable)	€17,718.00
Spending Limit Available to Election Agent	€27,482.00
Expenses Incurred:	
Advertising	€1,101.80
Publicity	€121.00
Election Posters	€12,610.95
Other Election Material	€3,558.62
Office and Stationery	
Transport and Travel	
Market Research	
Campaign Workers	
Total Expenses Incurred	€17,392.37
Amount of above expenses which were originally met out of public funds	

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

26 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	MARY MITCHELL O'CONNOR
Political Party (if non party, please state)	FINE GAE
Constituency	DUN LAOGHAIRE

2. Election Agent details

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

Name	BRENDAN RYAN
Address for Correspondence	54, KILL ABBEY, BLACKROCK, CO. DUBLIN
Telephone No.	01 2895082
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

Standards in Public Office Commission
Received

17 MAY 2011

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	BRYAN SIGNS CAR SIGNAGE	€ 205.70
A2	SOUTHSIDE PEOPLE ADVERTS 314.60 484.00	€ 798.60
A3	SCAN SHANKILL ADVERT 50%	€ 97.50
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 €126.97. 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	LEONARD PHOTOGRAPHY 50%	€ 121.00
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 €126.97. 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	MCGOWAN PRINTERS POSTERS 50% 4059.55 50% 1548.80				€ 5,608.35
C2	O'REILLY SIGNS & POSTERS 50%				€ 1,546.38
C3	PRINT & DISPLAY " 50%				€ 141.57
C4	CLEAR CHANNEL BUS SHELTER ADS 50%				€ 1,089.00
C5	FINE GAEL CABLE TIES 50% 275.25 480.00 233.25				€ 988.50
C6	GLASTHULE PROVIDERS 50%				€ 162.80
C7	DAIRE GILDEA ERECTING POSTERS 50%				€ 600.00
C8	DISPLAY MARKETING DO 50%				€ 1,494.35
C9	BRENDAN BROCK DO 50%				€ 440.00
C10	KEVIN O'SULLIVAN DO 50%				€ 540.00
	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 €126.97. 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	BONFIRE LTD DESIGN & ARTWORK	€ 363.00
D2	LEAFLET Co of I. LTD CANVASS LEAFLETS	€ 580.80
D3	READS PRINT " " 496.10 " " 901.45	€ 1,397.55
D4	ML. DOHERTY CLIPBOARDS SCHOOL SUPPLIES LTD NOTEBOOKS, ENVELOPES	€ 264.00
D5	SNAP PRINT CANVASS CARDS... 50%	€ 209.12
D6	SPECIALITY PRINT " " 50% & DESIGN	€ 387.20
D7	DO " " 50%	€ 296.45
D8	ADVANCED LABELS LABELS 50%	€ 60.50
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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) BRENDAN 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: *B. 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) PAUL KERRIGAN 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
BRENDAN RYAN (insert name of Election Agent furnishing the
statement) who is personally known to me,

or

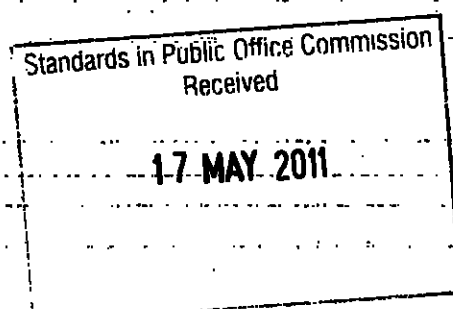
who is identified to me by who is personally known to me,

or

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

- passport no. PT4998198 issued on [date of issue] 29th JAN 2010 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

Paul Kerrigan

Place of Signature

37 Castle Street, Dalkey, Co Dublin

Date *26th April 2011*

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

PAUL KERRIGAN & ASSOCIATES

SOLICITORS

37 Castle Street, Dalkey

Co. Dublin

Commissioner for Oaths

01-2894323

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	OLIVIA MITCHELL
Political Party (if non party, please state)	Fine Gael
Constituency	Dublin South

2. Election Agent details

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

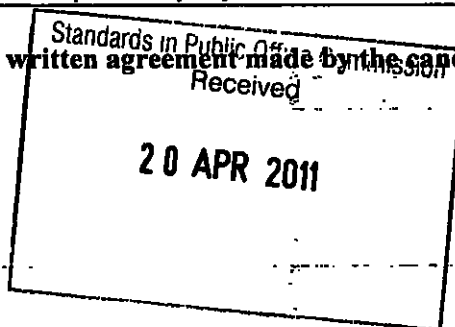
Name	GEORGE GREENAN
Address for Correspondence	20 THE HILL WOODPARK DUBLIN 16
Telephone No.	11-01-2989342 M 087 6690770
Fax No.	—

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?	€ 26,367.
----------------------------------------------------------------------------------------------------------	-----------

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	Sticker on Labels. Seal Park.	€ 332.75.
A2	Design of Large Posters Horizon 33%	€ 92.76.
A3	Reynolds Design of Posters 33%	€ 18.15.
A4	Dundrum Gazette	€ 150.00.
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

59366.

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 €126.97. 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 <u>not</u> met out of public funds	
Ref.	Expenditure Item	Cost
C1	300 DIAMONDS. SUMMIT KAPPA DISPLAY 335.00	803.44.
C2	200 SOFT POSTERS. SUMMIT KAPPA DISPLAY 335.00	762.30.
C3	600 POSTERS - DELIVERY MCGOWANS PRINT 335.00	3047.18.
C4	ERECTION 600 POSTERS. PUBLICITY MAILING	2867.70.
C5	200 POSTERS - MCGOWANS PRINT 335.00	992.20.
C6	FINE GAUL CABLE TIES (3000) 335.00	600.00.
C7	FINE GAUL CABLE TIES (1000) 335.00	200.00.
C8	100 POSTERS. MCGOWANS PRINT	556.60.
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

9829.42

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	40K. CANVASS CARDS --- PRINTSCENE DESIGN	€ 234.62
D2	20K. CANVASS CARDS PRINTSCENE DESIGN	€ 1003.11
D3	LEAFLETS. PRINT PRINTSCENE DESIGN	€ 578.85
D4	LEAFLET DELIVERY PUBLICITY MAILING	€ 574.75
D5	LEAFLETS PRINT REALISE 4. COMS LTD.	€ 749.20
D6	PRINTING SACKETS. CAMDEN CLOTHING CO	€ 216.00
D7	CAR ROOF SIGNS. HARDCOPY	€ 363.00
D8	VEHICLE WRAP. FREEMAN'S GRAPHICS	€ 1185.80
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

4905.33

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	POSTAL FACILITY 250.54	€ 45.90.
E12	PAPER.	€ 4.94.
E13		€
E14		€
E15		€

Use additional pages if necessary

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

50.84

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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total : 15,379.25
PF : 50.84

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) George Grehan, 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: George Grehan

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) Tom Rowley 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
George Grehan (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

Place of Signature

Date 18/04/11

Please note a witness must belong to one of the following categories:

~~Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.~~

THOMAS M. ROWLEY
SOLICITOR
DO'LE ASSOCIATES
SOLICITORS
ORCHARD HOUSE
MAIN STREET, RATHFARNHAM
DUBLIN 14

tom rowley @ doyleassociates.ie

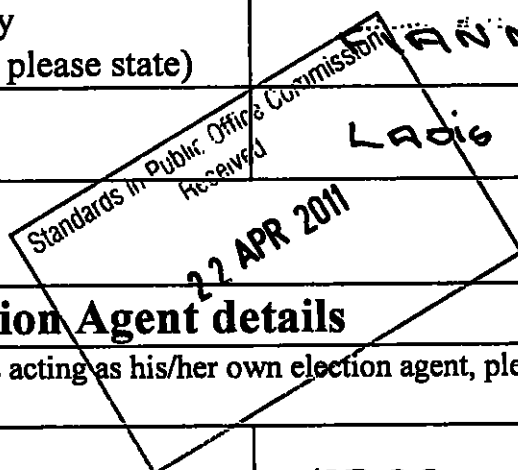
01-4906777

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	John Moloney
Political Party (if non party, please state)	ANNA FAIR
Constituency	LADIS OFFALY

**2. Election Agent details**

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

Name	MARY KILWAN
Address for Correspondence	CLANDONAGH, BORRIS IN OBBY
Telephone No.	0806 41120
Fax No.	0806 41286

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?	€ 18,080.00
----------------------------------------------------------------------------------------------------------	-------------

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: Joe Digan
Address: COOLAGH, CLONAGLEE, Co. LADIS

Name: LIAM McMANON, FRENCHCHURCH ST.,
PORTLANTINGTON, Co. LADIS
Address:

Name: LAURENCE PHELAN
Address: SPRINGFIELD RD., KILLESHIN, Co. LADIS
via CARLOW

Name: PAT MALONE
Address: BALLYTEGAN, PORTLADIS, Co. LADIS

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	LEINSTER EXPRESS $\frac{1}{2}$	€ 400.00
A2	LEINSTER EXPRESS $\frac{1}{2}$	€ 400.00
A3	NATIONALIST $\frac{1}{2}$	€ 726.00
A4	THE LINK UP. $\frac{1}{2}$	€ 95.00
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

SubTotal: €1,621.00

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

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

€0.00

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

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	PAINT PLUG $\frac{1}{2}$ - RAOIS	€ 2,013
C2	PAINT PLUG $\frac{1}{2}$ - OFFALY	€ 2,013
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

SUB Total : €4,026.00

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

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	ETS LEAFLETS 1/2	€ 7,396.00
D2	PRINT CENTRAL 1/2	€ 460.00
D3	ETS BROCHURE	€ 1,810.33
D4	mc Gifford Printing	€ 3,738.00
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which <u>were</u> originally met out of public funds		
D11		€ <i>one</i>
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

Sub Total : €8394.33

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Rent of Office Premises 1/2	€ 375.00
E2	Insurance of Office Premises 1/2	€ 110.00
E3	Stat + Reg for Office 1/2	€ 260.00
E4	Staffing of Office 1/2	€ 195.00
E5	ESB	€ 250.00
E6	Phone 265	€ 100.00
E7	mobile 265	€ 90.00
E8	Wages (Suzanne White)	€ 609.04
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

€1,979.04

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

€0.00

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

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

€0.00

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

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

€0

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

Total: €16020.37.

Amount met out of public funds: Nil

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 Horgan, 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 Horgan

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) Maria M. Zait 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 Horgan (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 Máire M. Doyle.....

Place of Signature Room 11, O'Connell St. Dublin.....

Date 22.05.11.....

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	MARIE MOLONEY
Political Party (if non party, please state)	LABOUR
Constituency	KERRY SOUTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	MIKE MOLONEY
Address for Correspondence	COOLICK, KILCUMMIN. KILLARNEY, Co. KERRY
Telephone No.	087-1334388
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?	€ 12,060.00
----------------------------------------------------------------------------------------------------------	-------------

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

Standards in Public Office Commission
Received

21 APR 2011

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	KERRY'S EYE	€ 2141.70
A2	KERRY MAN	€ 1210.00
A3	KILLARNEY ADVERTISER	€ 1155.55
A4	KENMARE NEWS	€ 121.00
A5	OUTLOOK PUBLICATIONS	€ 1476.20
A6	SOUTH KERRY ADVERTISER	€ 114.95
A7	WEST KERRY LIVE	€ 290.40
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€6,509.80

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	SURE-ALARMS	€ 90.80
B2	Publicity Mailing	€ 366.03
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 456.83

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	LABOUR PARTY HEAD OFFICE	€ 4000.00
C2	LABOUR PARTY HEAD OFFICE	€ 2100.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€6,100.00

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	LABOUR-PARTY HEAD OFFICE	€ 1250.00
D2	COLA DESIGN & PRINT	€ 394.70
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 1,644.70

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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total = €14,711.33
Public Funds = 0.

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 MOLONEY, 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: Michael Moloney

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) TIM BUCKLEY a P.C.

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

MICHAEL MOLONEY (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

Place of Signature

Date.....18/4/11.....

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	ANNETTE MOONEY.
Political Party (if non party, please state)	PEOPLE BEFORE PROFIT ALLIANCE
Constituency	DUBLIN S. EAST..

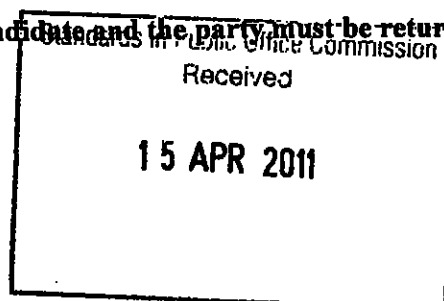
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	" CANDIDATE "
Address for Correspondence	46 UPR. BEECHWOOD AVE, RANELAGH. D. 6.
Telephone No.	4972819.
Fax No.	_____

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.	
	<small>(2008-2010)</small>	
	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 €126.97. 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</u> 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 €126.97. 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	POSTERS	€ 1500
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 1,500.00

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	LEAFLETS . - - - -	€ 510.75.
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€510.75.

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	PICTURES .	€ 25.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€25.00 .

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</u> 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total = €2,035.75
Public Funds = 0.

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 MOONEY, 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 Mooney

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) Eamon Carroll 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
Annette Mooney (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 Gavin L

Place of Signature 50 Fitzwilliam Sq, Dublin 2

Date 15.04.2011

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

1. Candidate details

Name	DOMINIC MOONEY
Political Party	NON PARTY
Constituency	DUBLIN SOUTH CENTRAL

2. Election Agent details

Name	CANDIDATE
Address	334A KILDARE ROAD CRUMLIN DUBLIN 12

At the time of scanning the Election Expenses Statements in relation to the general election 2011 an Election Expenses Statement had not been received in respect of this candidate. The Election Expenses Statement should have been furnished to the Standards Commission by 22 April 2011.

The Standards Commission will be taking appropriate legal action to ensure that an Election Expenses Statement is furnished, as required by law.

If/when the Election Expenses Statement is received, it will be laid before the Houses of the Oireachtas in the normal way. A copy of the Election Expenses Statement will be placed on the website of the Standards Commission - www.sipo.gov.ie

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	SEAN MOONEY
Political Party (if non party, please state)	NON PARTY
Constituency	DUBLIN NORTH/WEST

2. Election Agent details

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

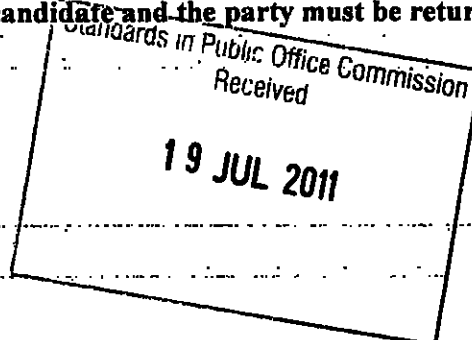
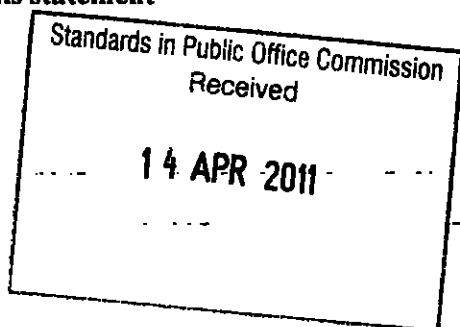
Name	MICHAEL FLYNN
Address for Correspondence	288 KINCORA ROAD CLONTARF
Telephone No.	
Fax No.	

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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 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: Michael Flynn

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) BERNARD KELECHUKWU
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) by
Michael Flynn (insert name of Election Agent furnishing the statement) who is personally known to me,

or

who is identified to me by Bernard Kelechukwu 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] by the authorities of [issuing state] which is an authority recognised by the Irish Government

or

- PPS.N.
001123616
- 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

Place of Signature

Date

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

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

22 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	JOHN MORAN
Political Party (if non party, please state)	FINE GAEIL
Constituency	LAOIS - OFFALY

2. Election Agent details

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

Name	MARY J. O'DONOGHUE
Address for Correspondence	SPOLLEN'S HILL DAINGEAN CO OFFALY
Telephone No.	0579353052
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?	€ 29,380
----------------------------------------------------------------------------------------------------------	----------

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 MORAN
Address: BALLINAGAR BALLYLINAN CO LAOIS.

Name: DYMPNA KENNEDY
Address: JAMESTOWN HOUSE BORRIS-IN-OSSARY CO LAOIS

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	MIDLAND PRESS GROUP	€ 181 - 50
A2	NLT Publications JOHNSON PRESS	€ 1162 - 81
A3	NLT	€ 423 - 50
A4	NLT	€ 136 - 12
A5	NEWLANDS Publishing	€ 121 - 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 €126.97. 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	SUNDERLAND Photography Ltd	€ 62.43
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 €126.97. 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	PROPORMA	€ 804.65
C2	UNIVERSAL GRAPHICS	€ 2268.75
C3	ORRILLY SIGNS	€ 1694.30
C4	DERMOT HOWARD CORRI SIGNS	€ 1452.00
C5	BANAGHER SAWHILLS	€ 293.75
C6	TELFORDS	€ 200.10
C7	TELFORDS	€ 59.98
C8	KELLIHER ELECTRIC	€ 111.61
C9	SOUTH EAST ELECTRICAL	€ 242.00
C10	FAYLE AND SONS	€ 77.19
	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 €126.97. 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	ETS PRINTERS	€ 666.80
D2	TMC	€ 537.54
D3	DERMOT HOWARD VAN WRAP	€ 968.00
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 €126.97. 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	JONES BUSINESS SYSTEM	€ 118-05
E2	JONES BUSINESS SYSTEM	€ 100-01
E3	JONES BUSINESS SYSTEM	€ 74-32
E4	AN POST	€ 1650-00
E5	BRIDGE HOUSE	€ 500-00
E6	CONAMORE HOUSE	€ 12-50
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 €126.97. 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	€ 803.61
F2	Food	€ 828.20
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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 national agent)

I (name of national agent) MARY J. O'DONOGHUE, 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 National Agent

Mary J. O'Donoghue

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) TOMMY Mc KEIGUE

(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 J. O'DONOGHUE (insert name of National Agent furnishing the statement) who is personally known to me,

or

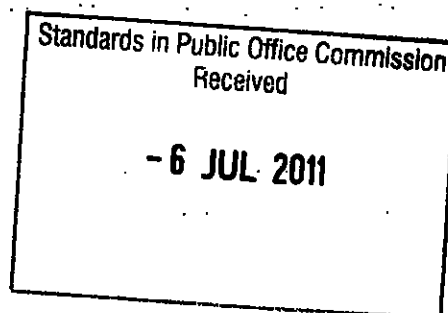
who is identified to me by..... who is personally known to me,

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

Place of Signature

Date

P. J. McKelvey P. C.

TULLAMORE

04/07/2011

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	KEVIN "Boxer" MORAN
Political Party (if non party, please state)	NON PARTY
Constituency	LONGFORD WESTMEATH

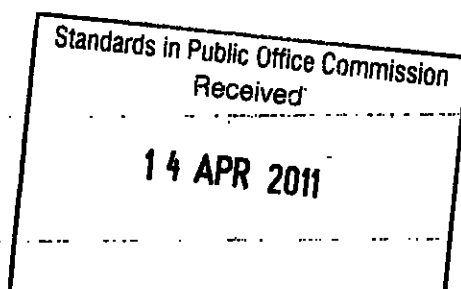
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	GERRY Mc MANUS
Address for Correspondence	COOSAN, ATHLONE, Co. WESTMEATH
Telephone No.	087 695 4119
Fax No.	

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: CIERAN TEMPLE
Address: BALLYMAHON ROAD, ATHLONE

Name: KEVIN "BOXER" MORAN
Address: GARNAFILLAGH, ATHLONE.

Name: _____
Address: _____

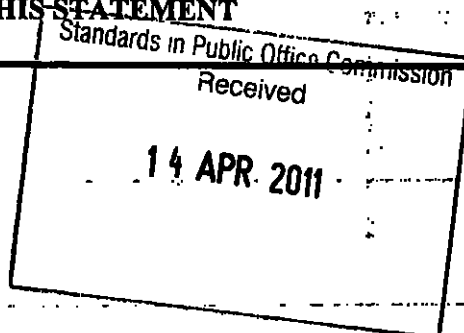
Name: _____
Address: _____

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	ELIVE	€ 83-49
A2	WESTHEATH INDEPENDENT	€ 880-88
A3	ATHLONE ADVERTISER	€ 574-75
A4	ATHLONZ ADVERTISER	€ 574-75
A5	ATHLONE ADVERTISER	€ 302-50
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€2,416.37

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 €126.97. 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	SPECTRUM SIGNS	€ 3194-40
C2	SPECTRUM SIGNS	€ 2664-42
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€5,858.82

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	LEAFLET COMPANY	€ 1610-51
D2	TEMPLE PRINTING	€ 2054-35
D3	TEMPLE PRINTING	€ 1167-65
D4	BUSINESS PRINT	€ 1507-66
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€6,340.17

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	ATHLONZ HIRE SHOP	€ 121-00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€121.00

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 Expenses	€ 418-55
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€418.55

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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total = €15,154.91
Public Funds = 0

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) GERRY Mc MANUS, 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: G. Mc Manus

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) DARACH BRYNE a

(category of witness i.e. whether a notary public, commissioner for oaths, peace

commissioner or practising solicitor to be entered here) by

GERRY Mc MANUS (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 

Place of Signature *Amoy 10 ne*

Date..... *12. 4. 01*

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

Note of Clarification

Mary Moran

D4 An expense of €500.95 was recorded here by mistake. The amount was deducted from the total.

E3 An expense of €129.99 was recorded here by mistake. The amount was deducted from the total.

H1 An expense of €100.00 was recorded here by mistake. The amount was deducted from the total.

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

21 APR 2011

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details	
Name	MARY MORAN
Political Party.* (if non party, please state)	THE LABOUR PARTY
Constituency	LOUTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	FRANK CARNEY
Address for Correspondence	KNOCKBRIDGE Co LOUTH
Telephone No.	(042) 9374235 or 087 9695604
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?	€ 18,080
----------------------------------------------------------------------------------------------------------	----------

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	WEE COUNTY NEWS (web site)	€ 150-00 ✓
A2	SWAT SWEAT SHIRTS & TIE DIES	€ 200-00 ✓
A3	DUBLIN LEADER	€ 907-50 ✓
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€ H04C
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

Sub Total: €1,257.50

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	PHOTOGRAPHY (Terry Collins IT)	€ 135-00 ✓
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B11		€ NONE
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	DESIGN, PRINTING, PRODUCTION OF POSTERS	€ 4,000-00 ✓
C2	MATERIAL FOR ERECTION POSTERS	€ 120-00 ✓
C3	EXTENSION LADDER (Holland)	€ 120-00 ✓
C4	DIESEL FOR POSTER ERECTION	€ 374-62 ✓
C5	" " " " " "	€ 50-00 ✓
C6	" " " " " "	€ 124-26 ✓
C7	" " " " " "	€ 50-00 ✓
C8	EXTRA POSTERS	€ 1800 ✓
C9		€
C10		€
List below election poster expenses which were originally met out of public funds		
C11		€ 1204-4
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

6638.88

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	€ 1,250-00 ✓
D2	EXTRA LEAFLETS	€ 394.99 ✓
D3	REMINDER to vote 1x2 LEAFLETS	€ 315-00 ✓
D4	LITRA UM toghahán	€ 500-95
D5	(Háir half gíod rímh.T.D.)	€
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which were originally met out of public funds		
D11		€ 404.95
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

1959.99

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	RENTAL OF 4 ² CLAYBRASSIL ST	€ 400-00 ✓
E2	ELECTRICITY	€ 1.53-64 ✓
E3	MOBILE PHONE	€ 124-99 ✓
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€ 140.46
E12		€
E13		€
E14		€
E15		€

Use additional pages if necessary

553.64

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	HIRE OF VAN PA SYSTEM	€ 672-60 ✓
F2		€
F3	USE of VAN for 5 days	€ 1000
F4		€ 594-93 ✓
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List below travel and transport expenses which were originally met out of public funds		
F11		€ NONE
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

667.53

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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		€ 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		€ NONE
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

0

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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>PETTY CASH</i>	€ <i>100</i> 100
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total Elect Exp 11212.54
Public funds 0

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) FRANK CARNEY, 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: Frank Carney

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

Place of Signature

Date 22/04/11

Dermot Lavery & Co.

Solicitors

Roden Place

Dundalk, Co. Louth

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

Summary of Election Expenses Incurred by Election Agent

Candidate	Seamus Morris
Election Agent	Liz Flanagan
Political Party	Sinn Féin
Constituency	Tipperary North
Statutory Spending Limit	€30,150.00
Amount Assigned to Party (if applicable)	€5,000.00
Spending Limit Available to Election Agent	€25,150.00
Expenses Incurred:	
Advertising	€968.70
Publicity	
Election Posters	€604.02
Other Election Material	€2,778.58
Office and Stationery	€2,413.25
Transport and Travel	€637.06
Market Research	
Campaign Workers	
Total Expenses Incurred	€7401.61
Amount of above expenses which were originally met out of public funds	Nil

Note of Clarification

Seamus Morris

E1 An expense of €828.10 was disallowed because it was the full price of the laptop. An expense of €124.00 was allowed, which represents the amount it would cost to rent a laptop for the election period.

E2 Expenses of €421.29 were recorded here, of which €44.99 was disallowed because the accompanying receipt was on a date that is outside the election period. The new total for E2 is €376.30.

Election Agent**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	SEAMUS (JAMES) MORRIS
Political Party (if non party, please state)	SINN FEIN
Constituency	NORTH TIPPERARY/SOUTH OFFALY

2. Election Agent details

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

Name	LIZ FLANAGAN
Address for Correspondence	OLDSTONE, GRAIGUE, THURLES, CO. TIPPERARY
Telephone No.	087 9383776
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?	€ 5000. ⁰⁰ / ₂
----------------------------------------------------------------------------------------------------------	--------------------------------------

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

Standards in Public Office Commission
Received

20 APR 2011

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	NENAGH GUARDIAN ELECTION ADVERT	€ 568.70
A2	MIDLAND TRIBUNE ELECTION ADVERT	€ 400.00
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 €126.97. 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 €126.97. 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	ADSMART (ELECTION POSTERS)	€ 500. ⁰¹
C2	CHADWICK'S (CABLE TIES)	€ 104. ⁰¹
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 €126.97. 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	SINN FÉIN ELECTION CARDS	€ 929.93
D2	NENAGH GUARDIAN LTD. (ELECTION BROCHURES)	€ 1259.85
D3	VOTING RECORDS (NENAGH GUARDIAN/STAKEHOLDERS)	€ 588.80
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 €126.97. 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	AMARACH TECHNOLOGIES (LAPTOP)	€ 828. ¹⁰ / ₁₀₀ ?
E2	STATIONERY I	€ 421. ²⁹ / ₁₀₀ ?
E3	STATIONERY II	€ 81. ⁷⁰ / ₁₀₀ ?
E4	POSTAGE	€ 121. ⁰⁰ / ₁₀₀
E5	TELEPHONE (SEAMUS MORRIS)	€ 540. ⁰³ / ₁₀₀
E6	TELEPHONE (LIZ FLANAGAN)	€ 262. ⁷² / ₁₀₀
E7	OFFICE RENTAL & USE OF FACILITIES	€ 907. ⁵⁰ / ₁₀₀
E8		€
E9		€
E10		€

124.00

376.30

List below office and stationery expenses which were 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 €126.97. 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/DIESEL	€ 637. ⁰⁶ ✓
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 €126.97. 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 €126.97. 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</u> 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) LIZ FLANAGAN, 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:

Liz Flanagan

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) AUGUSTINE O'SHEA 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
..... LIZ FLANAGAN (insert name of Election Agent furnishing the
statement) who is personally known to me,

or

who is identified to me by Passport 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. 402137093 issued on [date of issue] 22 MAY 2003 by the
authorities of [issuing state] U.S.A. which is an authority
recognised by the Irish Government

or

Augustine O'Shea p.c.

- 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

Place of Signature

Date

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

Election Expenses Statement

General Election 2011

1. Candidate details

Name	Michael Moynihan
Political Party (if non party, please state)	Fianna Fáil
Constituency	Cork North West

2. Election Agent details

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

Name	Rory Casey
Address for Correspondence	c/o Moylan's Solicitors, Shortcastle, Mallow, Co. Cork
Telephone No.	022/21199
Fax No.	022/21497

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?	€ 7,060.00 ✓
----------------------------------------------------------------------------------------------------------	--------------

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

Standards in Public Office Commission
Received

13 JUL 2011

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

Name:	MICHAEL MOYNIHAN T.D.
Address:	PERCIVAL ST. KANTURK, CO. CORK

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 Corkman Adverts in 5 Editions	€2,420.00 ✓
A2	Golden Vale News & Advertiser 1 Half Page Advert	€211.75 ✓
A3	Vale Star Newspaper Quarter Page Advert in 4 Editions	€1,113.20 ✓
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

3744.95

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

0

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	A2 Corriboard Poster (x 500)	€3,478.75
C2	4' x 4' Corriboard Poster (x 100)	€3,236.75
C3	3' x 2' Corriboard Poster (x 2) [Meelin GAA]	€96.80
C4	Black Tape	€25.00
C5	Cable Ties	€376.24
C6	Nails	€16.00
C7	Label Strips (x 180)	€48.40
C8	Label Strips (x 400)	€96.80
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

7374.74

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Canvass Card (x 10,000)	€344.85
D2	Canvass Card (x 10,000)	€344.85
D3	Canvass Card (x 5,000)	€260.15
D4	Canvass Card (x 5,000)	€260.15
D5	Personalised Pens (x 6,000)	€1,288.00
D6	Website Design	€200.00
D7	Lapel Labels (x 1,500)	€278.30
D8		€
D9		€
D10		€
	List below other election material expenses which <u>were</u> originally met out of public funds	
D11	Local 1 page Leaflets (x 2,500)	€12.34
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

2988.64

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Constituency Office – Kanturk Phone & Internet, 1 st Feb – 25 th Feb	€351.25
E2	Constituency Office – Charleville Phone, 1 st Feb – 25 th Feb	€35.85
E3	Mobile - Michael Moynihan TD Eircom Mobile, 1 st Feb – 25 th Feb	€76.02
E4	Constituency Office – Kanturk Mortgage, 1 st Feb – 28 th Feb	€693.49
E5	Constituency Office – Charleville Rent, 1 st Feb – 28 th Feb	€300.15
E6	Constituency Office – Kanturk ESB, 1 st Feb – 25 th Feb	€60.15
E7	Constituency Office – Charleville ESB, 1 st Feb – 25 th Feb	€21.24
E8	Constituency Offices – Kanturk Insurance, 1 st Feb – 25 th Feb	€56.99
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11	Constituency Letters (x 1,250) 50 letters per day for 25 days @ 1c each	€28.75
E12	Letters to people on Supplement (x 150) 150 letters @ 1c each	€3.45
E13	Oireachtas Envelopes (x 1,400) 1,400 envelopes @ 54c each	€756.00
E14	ICT Equipment 4 weeks @ €235 per week	€940.00
E15		€

Use additional pages if necessary

3323.34

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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 €15 per day for 25 days	€375.00
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

375.00

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

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

0

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Supporters Meeting – Castle Hotel, Macroom Room Hire	€50.00
H2	Supporters Meeting – Castle Hotel, Macroom Refreshments	€136.25
H3	Supporters Meeting – Community Centre, Kiskeam Room Hire	€50.00
H4	Supporters Meeting – Kiskeam Refreshments, Shamrocks Bar	€350.00
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

586.25

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

Total Elect Exp 18392.92
Public funds 1740.54

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) RORY CASEY, 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:


RORY CASEY
SOLICITOR
MALLOW
CO. CORK

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) CORMAC O'REGAN

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

RORY CASEY (insert name of Election Agent furnishing the statement) who is personally known to me,

Signature of witness Cormac O'Regan

Place of Signature Mallow Co. Cork

Date 12/07/2024

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

Note of Clarification - Michael Mulcahy

E6 - The expense recorded here should in fact be recorded at E11 as it was originally met out of public funds.

This was agreed with the Election Agent.

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	MICHAEL MULCAHY
Political Party (if non party, please state)	FIANNA FAIL
Constituency	DUBLIN SOUTH-CENTRAL

2. Election Agent details

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

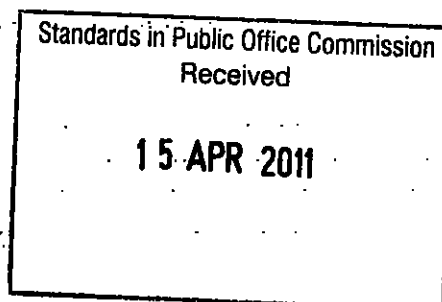
Name	DAVID GAYNOR
Address for Correspondence	7 DEERPARK, ASHBORNE, CO. WEXFORD
Telephone No.	086 - 3831806
Fax No.	

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?	€ 14080.00
----------------------------------------------------------------------------------------------------------	------------

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:	MICHAEL MULCAHY
Address:	3 BEECHWOOD ROAD DUBLIN 6.

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	ADVERTISMENT IN RACE NIGHT	€ 80.00
A2	BROCHURE 18/2/2011	€
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€80.00

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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	JASON CUMME / ELECTION PHOTO	€ 423.50
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€423.50

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	PRINTING OF POSTERS (48+32)	€ 6600.01
C2		€
C3	PRINTING OF POSTERS (8+4) + (1x2)	€ 1200.01
C4		€
C5	ERECTION OF POSTERS / M. LYNN	€ 710.00
C6		€
C7	ERECTION OF POSTERS / CHEMEK ZAVVALK	€ 170.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 8,680.02

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	PRINTING OF LETTERHEADS + BROCHURES	€ 1393.92
D2	PRINTING OF CANVASS CARDS	€ 749.10
D3	POSTAGE + PACKING OF LETTERS	€ 6784.27
D4	DISTRIBUTION OF ELECTION BROCHURES	€ 640.00
D5	PUBLICITY BILBOES (4000 x 35 cent)	€ 1400.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€10,967.29

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	PHONES FOR CAMASJING	€ 248.46
E2	MOBILE PHONE FOR SAM KOLEY	€ 118.32
E3		€
E4	SECRETARIAL SERVICES / MS. A SLEAH	€ 910
E5		€
E6	OIREACHTAS FACILITIES	€ 205.28
E7	(no receipt - contact Houses of the	€
E8	Oireachtas Commission).	€
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€1,482.06

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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total = €21,632.87
Public Funds = €205.28

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) DAVID GAYNOR, 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) NOEL MALONE a

(category of witness i.e. whether a notary public, commissioner for oaths, peace

~~commissioner or practising solicitor to be entered here~~) AND by

DAVID GAYNOR (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

Place of Signature

Date

Noel Malone
28 Molesworth Street
15th April 2011 *Dublin 2.*

Noel Malone
Solicitor + Commissioner for Oaths
T. G. McVeagh & Co.
Solicitors,
28 Molesworth Street, Dublin 2.

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

Summary of Election Expenses Incurred by Election Agent

Candidate	Tony Mulcahy
Election Agent	David Williams
Political Party	Fine Gael
Constituency	Clare
Statutory Spending Limit	€37650.00
Amount Assigned to Party (if applicable)	€22885.00
Spending Limit Available to Election Agent	€14765.00
Expenses Incurred:	€2913.00
Advertising	
Publicity	€50.00
Election Posters	€5961.00
Other Election Material	€1037.00
Office and Stationery	€200.00
Transport and Travel	€500.00
Market Research	€0.00
Campaign Workers	€0.00
Total Expenses Incurred	€10661.00
Amount of above expenses which were originally met out of public funds	€0.00

Election Agent**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details	
Name	Ellr. Tony Mulcahy
Political Party (if non party, please state)	Fine Gael
Constituency	Clare

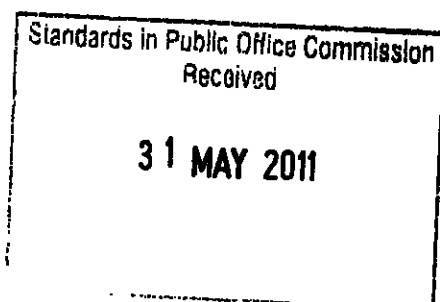
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	David Williams
Address for Correspondence	7 Bandon St Ennis Co Clare
Telephone No.	065- 6828913
Fax No.	

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?	€ 22,885
----------------------------------------------------------------------------------------------------------	----------

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 Carey
Address:	Loughville Ennis 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.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	Advert - Cowler Publications	€ 726 ✓
A2	Advert -	€ 302 ✓
A3	Advert - Cl Champion	€ 957
A4	- Cl People	€ 403
A5	- Cl Cowler	€ 323
A6	- Cl Express	€ 202
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

No Receipts furnished.

Use additional pages if necessary

€ 2913.00

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

2913

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	Photographs - E Ward - County	€ 50
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

€ 50.00

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

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 - Real Print	€ 5497
C2	Backing of Posters	€ 50
C3	Timber	€ 83
C4	Posts 8 x 4	€ 31
C5	Colli Ties - J Brogan	€ 300
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

€5961 00

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

Inv. No. 96618
 this
 Invoice
 FROM
 REALPRINT
 23/2/2011
 Refers ✓

5961

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	Canvass Cards - D2 } Canbury	€ 867
D2	Lapel Stickers - Peel Print }	€ 170
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€1037.00

1037

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	€ 200 ✓
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

€200.00

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

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	€ 500 ✓
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

€ 500.00

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

500

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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) DAVID WILLIAMS, 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: David Williams

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) GEORGE LUCAS 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
DAVID WILLIAMS (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 / *[Signature]*

Place of Signature *Kilrush County Clare*

Date *25/5/11*

Gearoid Williams Solicitor McMahon & Williams Kilrush County Clare

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

21 APR 2011

GE/11/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details	
Name	MICHELLE MULHERIN MULLHERIN
Political Party (if non party, please state)	FINE GAEIL
Constituency	MAYO.

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	SEAN O' CONNELL
Address for Correspondence	3. CORNAHOYA MANOR, BALLYNROBE, Co. MAYO
Telephone No.	087 - 6887782
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?	€ 29,380
----------------------------------------------------------------------------------------------------------	----------

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 SLOYAN
Address: GREENWOOD, BALLYHANNIS, CO. MAYO,

Name: JOHN MC HUGH
Address: 4. PARKLANDS, CASTLEBAR, CO. MAYO.

Name: GERARD DEERE,
Address: SNUGBORO, CASTLEBAR, CO. MAYO,

Name: DARRAGH KELLY
Address: TULSK, CASTLEREA, CO. ROSCOMMON.

Name: PETER LOFTUS
Address: BALLINA, CO. MAYO,

Name: MICHELLE MULHERIN MULHERIN.
Address: 47. NOY HEIGHTS, BALLINA CO. MAYO,

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	WESTERN PEOPLE	€ 2,617.15
A2	↳ NO voucher for €160 (requested)	€
A3	MAYO ADVERTISER - ^{requested} voucher missing (€244.10)	€ 502.74
A4	COMMUNITY TELEGRAPH - ^{requested} missing voucher (€217.80)	€ 671.55
A5	MAYO NEWS	€ 181.50
A6	VISUAL IMPACT	€ 119.49
A7	ALLSAFE SIGNS	€ 713.90
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

4806-33

Use additional pages if necessary

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

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	MEDIA ASSISTANCE PROVIDED TO MICHELLER	€ 1,000.
B2	MULHERIN - NO VOUCHER AVAILABLE AS	€
B3	ASSISTANCE WAS GIVEN FOC, DEEMED VALUE	€
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 €126.97. 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 <u>not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	CABLE TIES - FG	€ 161.25
C2	MY SIGNATURE posters	€ 2,075.01
C3	MY SIGNATURE Cable signs	€ 794.50
C4	MY SIGNATURE - signage	€
C5	ARCHERS	€ 506.13
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 €126.97. 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	KPS COLOUR PRINT	€ 750
D2	MODA7A	€ 809.19.
D3	MY SIGN.12	€ 314.40.
D4	MY SIGN.12	€ 1,135.00
D5	MYYS FOR LIGHTING BOARDS	€ 200.02
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		€

3208.61

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	€ 153.66
E2	PAYMENT to AN POST for stamps	€ 165.00
E3	- no voucher available	€
E4	Rent for office - deemed, voucher required	€ 463.01
E5	Miscellaneous payments to staff to	€ 600.00
E6	assist administration of office - no	€
E7	voucher available	€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E11		€
E12		€
E13		€
E14		€
E15		€

1381.67

Use additional pages if necessary

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

Overall total €13,933-50
Public Funds Nil

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) SEAN J CONNELL, 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: Sean J Connell

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) BART CROWLEY 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
SEAN J CONNELL (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

Place of Signature

Date...19/4/2011

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

Note of Clarification - John Mulvihill

Part 3, Assignment of Statutory Spending Limit - The figure recorded here should read €15,060.00.

C2 - The expense recorded here was not included in the overall total as it was previously used in Local Elections

C3 - The expense recorded here was not included in the overall total as it was previously used in Local Elections

C5 - The expense recorded here was not included in the overall total as it was previously used in Local Elections

This was agreed with the Election Agent.

Election Agent

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	JOHN MULVHILL SNR
Political Party (if non party, please state)	LABOUR PARTY
Constituency	CORK EAST

2. Election Agent details

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

Name	PAUL MULVHILL
Address for Correspondence	'MOUNT DAVID' WALTERSTOWN CORK CO CORK
Telephone No.	087-9182486
Fax No.	021-4855386

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?	€ 15,060.00 22,590.00
----------------------------------------------------------------------------------------------------------	-------------------------------------

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

Standards in Public Office Commission
Received

19 APR 2011

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

Name: **JOHN MULVINILL SNE**
Address: **TAN ROAD COBN CO. COEK**

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	CAR SIGNAGE	€ 206.91
A2	CORK NEWS	€ 605.00
A3	EAST CORK JOURNAL	€ 363.00
A4	MIDDLETON NEWS	€ 1,004.80
A5	CORK INDEPENDANT	€ 363.00
A6	DUBLIN MEDIA GROUP	€ 242.00.
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€2,784.21 /

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	Photo for Postering + Leaflets	€ 170.25
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€170.25

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	Posters	€ 4,000.00
C2	BANNERS 20' x 3'	€ 500.00
C3	8x4 Posters	€ 500.00
C4	BRACING BOARDS FOR 8x4 POSTERS	€ 200.00
C5	4x2 Posters	€ 150.00
C6	VANS	€ 500.00
C7	Mobile Traffic Sign	€ 907.50
C8	Mobile Ad Vehicle	€ 1,000.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€6,607.50 ✓

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	Core Package Election Leaflets	€ 1.250.00
D2	Leaflets (Colaprint)	€ 2.262.55.
D3	Letter in the paper	€ 519.00
D4	Delivery of leaflets	€ 3.050.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 7,081.55

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 RENTAL	€ 800.00
E2	ESB	€ 100.00
E3	Phone	€ 155.76
E4	Shredding	€ 61.29
E5	Postage	€ 372.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 1,489.05

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	Petrol	€ 132-84
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€132.84

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 €126.97. 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	MEAS	€ 196.50 ✓
H2	MEPU	€ 146.60 ✓
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

€ 343.10

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

Total = € 18,608.50
Public Funds = 0.

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) PAUL MULVILL....., 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:

Paul Mulvill

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) Stephen Mulvill..... 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
PAUL MULVILL.....(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 Stephen Mulvihill

Place of Signature 11 Inishmore Park, Cobh, Co. Cork

Date 17/4/2011

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

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
received

29 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	MICHAEL MULVIHILL
Political Party (if non party, please state)	NONE
Constituency	WICKLOW

2. Election Agent details

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

Name	EDEL MULVIHILL
Address for Correspondence	ROSCATH GLENKILLY WICKLOW
Telephone No.	086 2575110
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	A4 + A1 POSTERS	€ 556-60
A2	Money for Pat Casey candidate deposit	€ 500-00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€1,056.60

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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total = €1,056.60

Public Funds = 0.

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) Edel Mulvihill, 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: Edel Mulvihill

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) KEIRA O'REILLY
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) SOLICITOR by Edel Mulvihill (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 Keira O'Reilly
Place of Signature 2, Church Street, Wicklow
Date 22/04/2011

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



Summary of Election Expenses Incurred by Election Agent

Candidate	Jennifer Murnane O'Connor
Election Agent	Ken Murnane
Political Party	Fianna Fáil
Constituency	Carlow/Kilkenny
Statutory Spending Limit	€45,200.00
Amount Assigned to Party (if applicable)	€18,080.00
Spending Limit Available to Election Agent	€27,120.00
Expenses Incurred:	€2,268.00
Advertising	
Publicity	€200.00
Election Posters	€9,595.30
Other Election Material	€2,561.00
Office and Stationery	€554.00
Transport and Travel	€0.00
Market Research	€0.00
Campaign Workers	€0.00
Total Expenses Incurred	€15,178.30
Amount of above expenses which were originally met out of public funds	€0.00

Note of Clarification

Jennifer Murnane O'Connor

5E Office & Stationery

5E.E2 €900.00

A total expense of €900 in respect of rental of office premises was recorded here. This expense was deducted from the total because no receipt was supplied to the Standards Commission.

5F Transport & Travel

5F.F1 €500.00

A total expense of €500 in respect of purchase of petrol and diesel was recorded here. This expense was deducted from the total because no receipt was supplied to the Standards Commission.

Section 2.10.4 of the "Guidelines for the General Election to the 31st Dáil 2011" (the Guidelines) sent by the Standards in Public Office Commission to all candidates in the General Election lists the Commission's requirements in respect of furnishing an Election Expenses Statement. **"Invoices, receipts or vouchers for every payment of election expenses exceeding €126.97 must be included with the Election Expenses Statement".**

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	JENNIFER MURNANE O'CONNOR.
Political Party (if non party, please state)	FIANNA FAH.
Constituency	CARLOW-KILKENNY.

2. Election Agent details

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

Name	KEN MURNANE.
Address for Correspondence	SLATE ROAD, KELLISTOWN, WEST, CARLOW.
Telephone No.	059-91-48932.
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: *JOSEPH Mac DONALD,*
Address: *2, PINWOOD AVENUE, CARLOW.*

Name: *NOEL DOWLING,*
Address: *93, WOODBROOK AVE., RATH-NA-PISH, CARLOW.*

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	NATIONALIST LEINSTER TIMES, ISSUE 10-02-2011.	€ 500 - 00.
A2	NATIONALIST & LEINSTER TIMES, ISSUE 18-02-2011.	€ 500 - 00.
A3	CARLOW PEOPLE NEWSPAPER LTD, ISSUE 16-02-2011.	€ 484 - 00.
A4	CARLOW PEOPLE NEWSPAPER LTD. ISSUE 23-02-2011.	€ 484 - 00.
A5	SOLAR SIGNS & GRAPHICS, (TEE SHIRTS).	€ 300 - 00.
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		2268.-
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 €126.97. 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	MICHAEL FOLEY, SOUND & LIGHTING SYSTEMS.	€ 200 - 00.-
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List below publicity expenses which <u>were</u> originally met out of public funds		200.-
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 €126.97. 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	48" x 32" ELECTION SIGNS "CORRIBOARD".	€ 4840-00.
C2	8ft. x 4ft. SIGNS "CORRIBOARD".	€ 2400-00.
C3	PAA STICKERS- REMOVABLE VINYL.	€ 690-00.
C4	(VAT ON THE ABOVE @ 21%).	€ 1665-30.
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		9395.30
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 €126.97. 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	CANVASS CARDS (FIRST ORDER 15,000).	€ 600-00.
D2	(VAT. @ 21%).	€ 126-00.
D3	CANVASS CARDS (SECOND ORDER NOT	€ —
D4	COMPLETE TO DATE IN DISPUTE) *	€ —
D5	Europrint → NEWSLETTERS. O'BRIEN RD, CARLOW.	€ 1835-00.
D6		€
D7		€
D8		€
D9		€
D10		€
List below other election material expenses which <u>were</u> originally met out of public funds		€ 2561. -
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

* Invoice 4.2.2011 = € 1078.25
 Invoice 21.2.2011 = € 817.20
1895.45

*
Accept
this
figure

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	MULLARNEY, HOOBER, DOLAN, (INSURANCE).	€ 250-00.
E2	OFFICE PARTICES (BUNNES-SHATTUCK & PARADW)	€ 900-00.
E3	3 WEEKS @ £300-00 WK.	€
E4	ELECTRICITY & HEAT.	€ 100-00.
E5	STATIONARY.	€ 84-00.
E6	POSTAGE.	€ 120-00.
E7		€
E8		€
E9		€
E10		€
List below office and stationery expenses which <u>were</u> originally met out of public funds		554.-
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

*
no Recd

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	PURCHASE PETROL & DIESEL.	€ 500.00.
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		€

no Receipt

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	<i>NONE.</i>	€
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 €126.97. 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		€
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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 (€)
SECOND ORDER FOR	R. G. IT.	900 - 70.
DK LEADS 1 ST FEB.	UNIT 1,	
X 15,000.	HEBORN INDUS. EST.	
ALSO CAR STICKERS.	MILKANNY.	

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) KEN MURNANE, 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) CLAIRE MacDonald 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
KEN MARNANE (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 Claire McDonald P.C.

Place of Signature 2, Pinewood Avenue CARLOW

Date 21st APRIL 2011

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	BART MURPHY
Political Party (if non party, please state)	NON PARTY
Constituency	KILDARE NORTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	BART MURPHY
Address for Correspondence	SOWILLOW SQUARE - COLRIDGE
Telephone No.	086 031 2772
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?	€400
----------------------------------------------------------------------------------------------------------	------

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

Standards in Public Office Commission
Received

21 APR 2011

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

Name: BRAD MURPHY

Address: 50 WILLOW SQUARE PRIMROSE CRT
CEL BRIDGE CO KILDARE

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

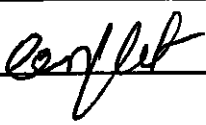
Address:

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		€ 400
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 €126.97. 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	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 €126.97. 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	LEAFES/B HOME	€ 2600
C2	MADE	€
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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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	Nil	€
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Overall total € 800 - 00
Public Funds Nil

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) BART MURPHY, 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) 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

Place of Signature

Date.....

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

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

22 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	CATHERINE MURPHY
Political Party (if non party, please state)	Non Party.
Constituency	KILDARE North.

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	46 LEIXLIP PK., LEIXIP, CO KILDARE
Telephone No.	087-2696450
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: *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	Leinster Leader	€ 726.00
A2	Leinster Leader	€ 484.00
A3	Leinster Leader	€ 363.00
A4	Maynooth Community Centre	€ 25.00
A5	River Media	€ 242.00
A6	KFM	€ 484.00
A7	GAA Chill Dana	€ 250.00
A8	Kildare Times	€ 363.00
A9	Kildare Times	€ 363.00
A10	Kildare Times	€ 363.00
List below advertising expenses which <u>were</u> originally met out of public funds		Subtotal €3663.00
A11		€
A12		€
A13		€
A14		€
A15		€

Skk
Page 2

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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 <i>Sub total 3663.00</i>	
Ref.	Expenditure Item	Cost
A11	<i>Lefty Champion</i>	€ <i>290.40</i>
A12	<i>Lefty Champion</i>	€ <i>290.40</i>
A13		€
A14	<i>—</i>	€ <i>4243.80</i>
A15	<i>—</i>	€
A16	<i>Doorstep Distributors</i>	€ <i>660.00</i>
A17	<i>The Drawing Board</i>	€ <i>217.80</i>
A8		€
A9	<i>TOTAL :</i>	€ <i>5121.60</i>
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5,121.60

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 €126.97. 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	Kruger Screen Print	€ 5808.00
C2	Hellenman (Cable Ties)	€ 37.75
C3	Hellenman (Cable Ties)	€ 38.43
C4	(Cable ties which were unused)	€
C5	from previous election were used	€
C6	estimate value at €100.00).	€
C7	The Drawing Board	€ 48.40
C8		€
C9		€
C10		€
List below election poster expenses which <u>were</u> originally met out of public funds		total € 5,922.58
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5,932.58

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	CANVASS CARDS	€ 498.60
D2	30,000 4 Page Newsletters	€ 2638.88
D3	4000 A/K Newsletters	€ 283.75
D4	Litir um Tochair	€ 3176.25
D5	The Drawing Board	€ 1004.30
D6		€
D7		€
D8		€
D9		€
D10	D1 + D2 + D3 + D4 <i>total</i>	€ 7,901.78
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

7,901.78

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	READS	€ 47.88
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

47.88

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 €126.97. 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 €126.97. 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	<i>all volunteers</i>	€
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total : 19,003.84
PF : Nil.

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) CATHERINE MURPHY, 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) HUGH McGINLEY
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) P.S. by
CATHERINE MURPHY (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 *Hugh McCinley* P.C. .

Place of Signature *APT. 29 GLENKEASTON LODGE - LUISLUGH*

Date *19-4-2011*...

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

HUGH MCCINLEY
PEACE COMMISSIONER
PH 01 625 3381

Summary of Election Expenses Incurred by Election Agent

Candidate	Dara Murphy
Election Agent	Kevin Downing
Political Party	Fine Gael
Constituency	Cork North Central
Statutory Spending Limit	€37,650.00
Amount Assigned to Party (if applicable)	€17,718.00
Spending Limit Available to Election Agent	€19,932.00
Expenses Incurred:	€363.00
Advertising	
Publicity	Nil
Election Posters	€7456.86
Other Election Material	€10101.32
Office and Stationery	€1599.93
Transport and Travel	Nil
Market Research	Nil
Campaign Workers	Nil
Total Expenses Incurred	€19521.11
Amount of above expenses which were originally met out of public funds	€0.00

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details	
Name	Dara Murphy
Political Party (if non party, please state)	Fine Gael
Constituency	Cork North Central

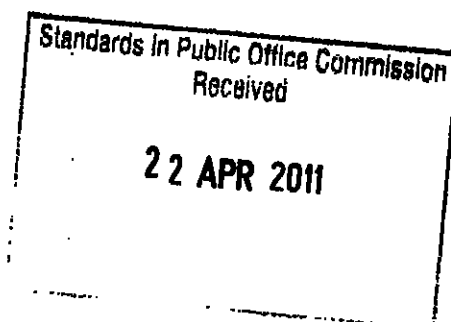
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Kevin Downing
Address for Correspondence	Farranastig, Whitechurch, Co. Cork
Telephone No.	087-2546880
Fax No.	

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?	€ 17,718.00
----------------------------------------------------------------------------------------------------------	-------------

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: Owen Cafferkey
Address: Archville, Commons Rd. Cork

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	North City News Advert.	€ 363.00
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 €126.97. 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	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 €126.97. 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 <u>not</u> met out of public funds	
Ref.	Expenditure Item	Cost
C1	Cable Ties	€ 224.91
C2		€
C3		€
C4	Cable Ties	€ 480.00
C5	500 Diamond Posters	€ 922.63
C6	50 8' X 4' Posters	€ 1,250.54
C7	Plywood for 8' X 4' Posters	€ 155.10
C8	Plywood for 8' X 4' Posters	€ 734.62
C9	Felt Nails (PTO Invoice C8)	€ 27.50
C10	Sledge Hammer, Saw, Nails	€ 22.48
	List below election poster expenses which were <u>originally</u> met out of public funds	
C11	750 Pole Posters	€ 3,639.08
C12	750 Pole Posters	€ 3,639.08
C13		€
C14		€
C15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Canvass Cards - x-30,000	€ 1,130.46
D2	Jeep Art Work	€ 2,702.06
D3	Canvass Cards x 5,000	€ 356.95
D4	Canvass Cards, Badges	€ 3,000.57
D5	A4 leaflets etc 20,000	€ 2,911.28
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 €126.97. 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	Printer & Toner (donated - no charge)	€ 280.00
E3	Office Rental (donated - no charge)	€ 300.00
E4	Stamps	€ 165.00
E5	Stamps	€ 220.00
E6	Envelopes	€ 33.93
E7	Paper (no Invoice)	€ 21.00
E8	Mobile Phone -	€ 580.00
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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) KEVIN DOWNING, 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: Kevin Downing

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) GAIL BUCK 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
KEVIN DOWNING (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 Paul

Place of Signature WASHINGTON 175K
33 WASHINGTON ST. DUBLIN

Date 20/4/2011

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

Summary of Election Expenses Incurred by Election Agent

Candidate	David Murphy
Election Agent	Candidate
Political Party	Non Party
Constituency	Carlow/Kilkenny
Statutory Spending Limit	€45,200.00
Amount Assigned to Party (if applicable)	€0.00
Spending Limit Available to Election Agent	€45,200.00
Expenses Incurred:	€0.00
Advertising	
Publicity	€0.00
Election Posters	€0.00
Other Election Material	€301.30
Office and Stationery	€0.00
Transport and Travel	€0.00
Market Research	€0.00
Campaign Workers	€0.00
Total Expenses Incurred	€301.30
Amount of above expenses which were originally met out of public funds	€0.00

Election Agent**Election Expenses Statement**

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1. Candidate details	
Name	DAVID MURPHY
Political Party (if non party, please state)	NON - PARTY
Constituency	CARLOW / KILKENNY

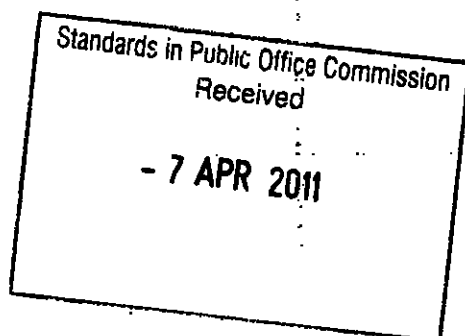
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	CANDIDATE
Address for Correspondence	8 BEECH ROAD, RIVERCOURT, CARLOW
Telephone No.	087 7424088
Fax No.	

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 €126.97. 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 €126.97. 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 €126.97. 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	WEBSITE	€ 301.3
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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) DAVID MURPHY, 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: DAVID MURPHY

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) PHILIP VINT 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
David Murphy (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. PT 2327859 issued on [date of issue] 28 April 2008 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 

Place of Signature 30 DUBLIN STREET, CLARKE JEFFERS & CO.

Date..... 30 April 2011 practice solicitors Solicitors
30 DUBLIN STREET

Please note a witness must belong to one of the following categories:
Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.
RLOW
P/Practising 1656

Summary of Election Expenses Incurred by Election Agent

Candidate	Mr. Eoghan Murphy
Election Agent	Mr. Michael Foynes
Political Party	Fine Gael
Constituency	Dublin South East
Statutory Spending Limit	€37,650.00
Amount Assigned to Party (if applicable)	€17,718.00
Spending Limit Available to Election Agent	€19,932.00
Expenses Incurred:	Nil
Advertising	
Publicity	€150.00
Election Posters	€11,328.67
Other Election Material	€6,782.65
Office and Stationery	€1,284.61
Transport and Travel	Nil
Market Research	Nil
Campaign Workers	Nil
Total Expenses Incurred	€19,545.93
Amount of above expenses which were originally met out of public funds	€0.00

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	EOGHAN MURPHY
Political Party (if non party, please state)	FINE GAEL
Constituency	DUBLIN SOUTH EAST

Standards in Public Office Commission
Received

2. Election Agent details

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

Name	MICHAEL FOYNES
Address for Correspondence	
Telephone No.	087 2597988
Fax No.	

21 APR 2011

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?	€ 17718-00
----------------------------------------------------------------------------------------------------------	------------

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:	NOT APPLICABLE
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	Nil	€0.0
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	PHOTOGRAPHS (Notional Value – no cost incurred) no invoice	€150.00
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 €126.97. 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	TEAM POSTER	€1,626.66
C2	INDIVIDUAL POSTER (1)	€3,020.95
C3	INDIVIDUAL POSTER (2)	€1,194.88
C4	SMALL YELLOW POSTERS (MURPHY#1)	€ 847.00
C5	4X4 POSTERS (1)	€ 683.65
C6	MATERIAL/LABOUR ERECTING POSTERS	€750.00
C7	POSTER TIES	€480.00
C8	INDIVIDUAL POSTER (3)	€1,194.88
C9	SMALL NAVY POSTERS (MURPHY#1)	€ 847.00
C10	4X4 POSTERS (2)	€ 683.65
	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 €126.97. 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	CANVASS CARDS	€709.38
D2	A4 JOINT LEAFLET	€220.00
D3	FLYER 1 (DL-SIZE)	€794.50
D4	FLYER 2 (A4 –FOLDED)	€1668.45
D5	FLYER 3 (FINAL –DL)	€873.95
D6	FLYER 4 (POSTCARD)	€ 385.90
D7	STICKERS	€ 266.20
D8A	FLYER 2 DELIVERY	€ 800.00
D8B	FLYER DESIGN	€ 190.00
D9	PROMOTIONAL MATERIAL (CAPS&T SHIRTS)	€ 577.27
D10	OUTDOOR DISPLAY ITEM (BIKE TRAILORS)	€ 297.00
	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 €126.97. 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 RENT /(25/28 days)	€446.43
E2	POSTAGE	€550.00
E3	OFFICE RATES (25/28 days) Based on €3873.20/year = €322.76 per month. 25/28 = €288.18	€288.18
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 €126.97. 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	NONE	€0.00
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 €126.97. 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	NONE	€0.00
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 €126.97. 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	NONE	€0.00
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

€19545.93

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

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

Yes ☐ No ☐ (Insert [✓] as appropriate)

If Yes , please give details below:

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

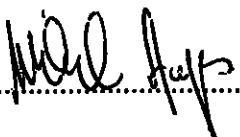
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent)MICHAEL..FOYNES.., 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) 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

Place of Signature

Date.....

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

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* Notary Public; Commissioner for Oaths; Peace Commissioner; Practising Solicitor

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

-7 JUN 2011

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	Humphrey Murphy
Political Party (if non party, please state)	Green Party
Constituency	Donegal NE

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	Carrowcassel Ranelagh Co Donegal
Telephone No.	087 2478487
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?	€ 10,000
----------------------------------------------------------------------------------------------------------	----------

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: *National Party*
Address: *17 Suffolk Street*

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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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) Suzanne Kennedy, 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) MARSHALL M^CLOUGHAN 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

.....(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~~

~~a 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

Place of Signature

Date

Marshall Mc Cloughan
Letterkenny, Co Donegal
2nd June 2011

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.

Marshall Mc Cloughan
Solicitor
Letterkenny

Note of Clarification

Jane Murphy

E. Assignment of Statutory Spending Limit

A figure of €750.00 was entered here by mistake. It was subsequently amended to €25,000.00.

Election Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	<i>Jane Murphy</i>
Political Party (if non party, please state)	<i>CSP.</i>
Constituency	<i>Dublin South</i>

2. Election Agent details

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

Name	<i>Richard Greene</i>	<i>58, The Palms, Kvelueh Rd,</i>
Address for Correspondence		<i>Dundrum, Dublin 14</i>
Telephone No.	<i>01-2831484</i>	
Fax No. Email:	<i>Rnoddgreene@eircom.net</i>	

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?	€ <i>750</i> 25,000.00
----------------------------------------------------------------------------------------------------------	------------------------

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

Standards in Public Office Commission
Received

15 APR 2011

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	(Agent) Southside People	€ 121 - 00
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

121.00

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

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

0

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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>Jameson Print</i>	€1248.50 <i>€2750</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		€1985.00
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

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

SD	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 <u>were</u> originally met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

0

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

0

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

Joint Elect Exp 121.00
Public funds 0

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 N. 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: Richard N. Greene

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 Greene

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

Richard Greene (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].....

De

(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

bc

or

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

D G.

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 Anne Grene
Place of Signature 58 The Palms, Rockville DL
Date 13/4/2011

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

Summary of Election Expenses Incurred by Election Agent

Candidate	Kevin Murphy
Election Agent	Denis Calnan
Political Party	Fine Gael
Constituency	Cork South West
Statutory Spending Limit	€30,150
Amount Assigned to Party (if applicable)	€18,327
Spending Limit Available to Election Agent	€11,823
Expenses Incurred:	
Advertising	€2,527.69
Publicity	Nil
Election Posters	€3953.90
Other Election Material	€2,923.45
Office and Stationery	€658.88
Transport and Travel	€1,450
Market Research	Nil
Campaign Workers	Nil
Total Expenses Incurred	€11,513.92
Amount of above expenses which were originally met out of public funds	Nil

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

21 APR 2011

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

Name	KEVIN MURPHY
Political Party (if non party, please state)	FINE GAEL
Constituency	CORK SOUTH WEST

2. Election Agent details

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

Name	DENIS CALNAN
Address for Correspondence	CARBERY HOUSE, ROSSCARBERY CO. CORK
Telephone No.	066 631 5057
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?	€ 18,327
----------------------------------------------------------------------------------------------------------	----------

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: LIAM BARRETT
Address: COOLMANE EAST, BANTRY CO CORK

Name: CHRIS MCARTHY
Address: LADY'S CROSS CLONAKILTY CO. CORK

Name: SHANE O'CALLAGHAN
Address: CASTLELACK, BANDOY CO CORK

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	SOUTHERN STAR	€ 907.50
A2	SOUTHERN STAR	€ 174.24
A3	BANDON OPINION	€ 636.46
A4	CORK INDEPENDENT	€ 314.60
A5	CARRIGDOWN NEWSPAPER	€ 246.84
A6	KINSALE ADVERTISER	€ 145.20
A7	WEST CORK PEOPLE	€ 102.85
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 €126.97. 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 €126.97. 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	M ^c GOWANS	€ 2044.90
C2	M ^c GOWANS	€ 1694.00
C3	CABLE TIES	€ 215.00
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 €126.97. 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	WALSH PRINTERS	€ 572.73
D2	WALSH PRINTERS	€ 172.22
D3	WALSH PRINTERS	€ 187.55
D4	WEST CORK LABELS	€ 239.99
D5	WALSH PRINTERS	€ 484.00
D6	WALSH PRINTERS	€ 91.96
D7	BRIDGE HOUSE POSTER SITE DONATION EST	€ 200.00
D8	BOS	€ 650
D9	BOS	€ 325
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 €126.97. 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	EST OFFICE WINDOW & STORAGE UNIT VALUE	€ 300
E2	WINDOW DISPLAY EST VALUE	€ 200
E3	VODAFONE	€ 91.56
E4	VODAFONE	€ 67.32
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€

List below office and stationery expenses which were 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 €126.97. 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	DONATED VAN RENTAL EST VALUE	€ 1,100
F2	VAN RUNNING COST EST COST	€ 350
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 €126.97. 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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

6. Details of Claims in Dispute

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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 CALNAN, 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) GERALDINE CREAM
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) Practising Solicitor by
DENIS CALNAN (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

Place of Signature

Date

Geraldine Crean
Bandon Co. Cork

GERALDINE CREAN SOLICITOR
P.J. O'DRISCOLLS
41 South Main Street,
Bandon, Co. Cork.

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**

Standards in Public Office Commission
Received

21 APR 2011

1. Candidate details

Name	MICHAEL MURPHY.
Political Party (if non party, please state)	FINE GAE.
Constituency	SOUTH TIPPERARY

2. Election Agent details

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

Name	JOSEPHINE CHAMNEY.
Address for Correspondence	MOUNTAIN ROAD, CLONMEL.
Telephone No.	086-6040896.
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?	€ 13,998.00
----------------------------------------------------------------------------------------------------------	-------------

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: MICHAEL LONG DIRECTOR OF ELECTIONS
Address: NEDDINS, GRANGE. CLONMEL. CO. TIPP.

Name: EDDIE SCOTT JOINT TREASURER.
Address: RATHCLOGHEEN, GOLDEN. CO. TIPPERARY.

Name: RICHARD LANIGAN- JOINT TREASURER.
Address: BALLINURA, CARRICK-ON-SUIR. CO. TIPPERARY

Name: MICHAEL MURPHY. CANDIDATE,
Address: 30, THE PADDOCKS FETHARD RD. CLONMEL.

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	NATIONALIST NEWSPAPER.	€ 1270.50
A2	SOUTH TIPP TODAY NEWSPAPER.	€ 272.25
A3	THE PREMIER PEOPLE NEWSPAPER.	€ 272.25
A4	TIPPERARY PEOPLE NEWSPAPER.	€ 75.00
A5	SMART ART. LETTERING ON JEEP.	€ 121.00
A6		€
A7		€
A8		€
A9		€
A10		€
List below advertising expenses which <u>were</u> originally met out of public funds		
Sub Total : €2,011.00		
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 €126.97. 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	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

Sub Total : €0.00

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

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	THE PRINTED IMAGE POLE POSTERS.	€ 2699.50.
C2	O'REILLY SIGNS 4x4 POSTERS	€ 1633.50.
C3	M ^C GOWANS PRINT DIAMOND POSTERS.	€ 0892.38
C4	FINE LABEL HEADQUARTERS CABLE TIES	€ 300.00
C5	POLLARDS. TIMBER PEGS.	€ 150.00
C6	POLLARDS TIMBER PEGS.	€ 75.00
C7	SMART ART. ROAD SIDE SIGNS	€ 681.00
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

Sub Total : €6,431.38

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	LION PRINT CANVASS CARDS	€ 1415.70
D2	LION PRINT CANVASS CARDS	€ 332.75
D3	MAHER PLANT HIRE FLASHING LIGHTS	€ 1900.00
D4	K.K VET & HYGIENE Hi Vis VESTS	€ 180.00
D5	SMART ART. STICKERS	€ 193.60
D6	SURE PRINT CARDS THANKYOU STICKERS	€ 535.73
D7	DOWLINGS LETTERS PHOTOCOPIED.	€ 175.00
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

Sub Total: € 4,732.78

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	Voda PHONE	€ 114.79.
E2	Eircom	€ 113.65
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

Sub Total : € 228.44.

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. 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	RYAN MOTOR POWER. VAN HIRE.	€ 242.00
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

Sub Total : €242.00

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

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

Sub Total : €0.00

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

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

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.

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

Sub Total : €0.00.

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

Total :	€ 13,645.60
Amt met out of public funds :	€ Nil (€0.00)

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) JOSEPHINE CHAMNEY, 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: 

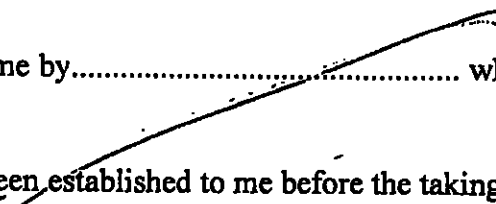
Part II

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

Michael Long

Place of Signature

Meddiss Grange Clonmel

Date

19-06-2011

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

GE/11/EES/EA

Election Agent

Standards in Public Office Commission
Received

28 APR 2011

Election Expenses Statement

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING**

1. Candidate details

Name	MICK MURPHY
Political Party (if non party, please state)	SOCIALIST PARTY
Constituency	DUBLIN SOUTH WEST

2. Election Agent details

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

Name	PAT WAINE
Address for Correspondence	47 ST. MACADAMS DRIVE, GREENHILLS D12
Telephone No.	087 2959798
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

Standards in Public Office Commission
Received

14 JUL 2011

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 €126.97. 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 €126.97. 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	450 POSTERS	€ 2,657.16
C2	CABLE TIES	€ 300.00
C3	Timber for billboards	€ 80.00
C4	BILLBOARDS	€ 868.29
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€3,905.45

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	LEAFLET PEOPLE (LEAFLET DISTRIBUTION)	€ 1,210.00
D2	LEAFLET PEOPLE (LEAFLET DISTRIBUTION)	€ 1,639.55
D3	ELECTION PA SYSTEM	€ 487.13
D4	LEAFLETS	€ 1,248.50
D5	CAR STICKERS	€ 314.60
D6	MANIFESTOS	€ 1,867.08
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€6,766.86

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	CLIPBOARDS	€ 16.15
E2	POSTAGE	€ 55.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 71.15.

SF	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	FASTWAY COURIERS	€ 242.00
F2	DIESEL	€ 200.01
F3	DIESEL	€ 20.00
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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

€ 462.01

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 €126.97. 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 €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

Total = €11,205.47
Public Funds = 0.

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., 11 April 2011

Were any claims for payment of election expenses received more than 45 days after polling day i.e., 11 April 2011

Yes ☐ No ☒ (Insert [✓] as appropriate)

Please tick 'Y' or 'N'

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) PAT WAINÉ, 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: Pat. S. Wainé

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) DANIEL HICKEY a

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

CATEGORY

NAME OF E.A. PATRICK WAINÉ (insert name of Election Agent furnishing the statement) who is personally known to me,

or

who is identified to me by HIM Living on My Road and I Know Personally 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

how he/she is identified to you

- 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

Daniel Hickey

Place of Signature

18 St. Malachy's Drive, Greenhills, Dublin 12

Date

27/04/2011

Please note a witness must belong to one of the following categories:

Commissioner for Oaths/ Notary Public/ Peace Commissioner/ Practising Solicitor.