

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 | MR. GERARD NASH |
| 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 | PATRICK Mc SAID |
| Address for Correspondence | 138 MEADOW VIEW, BROCHDA, LOUTH. |
| Telephone No. | 041-9833211; MOB: 087-9187283 |
| 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? | €18,048 per 40%. |
|--|------------------|

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: *CLERK, PAUL BELL.*
Address: *109 BALS GROVE, AROCHDA, LOUTH.*

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

Name:
Address:

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

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

| | | |
|--|---|--------------|
| 5A | Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. | |
| | List advertising expenses which <u>were not</u> met out of public funds | |
| Ref. | Expenditure Item | Cost |
| A1 | THE DROGHEDA INDEPENDENT. | € 1,609.90 ✓ |
| A2 | THE DUNDALK ARGUS. | € 1,404.40 ✓ |
| A3 | THE DROGHEDA LEADER. | € 1,403.60 ✓ |
| A4 | THE DUNDALK DEMOCRAT. | € 937.75 ✓ |
| A5 | THE DUNDALK LEADER. | € 907.50 ✓ |
| A6 | ESSENTIAL DROGHEDA | € 302.50 ✓ |
| A7 | FRONT PAGE, WEE COUNTY NEWS.COM | € 150.00 ✓ |
| A8 | OUTDOOR BILLBOARDS HOARDINGS | € 1644.39 ✓ |
| A9 | DROGHEDA LEADER (PAID BY CLAR. P. BELL) | € 363.00 ✓ |
| 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

Sub Total : € 8,723.04

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.

| | | |
|--|---|-------------|
| 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 | NONE. | € |
| B2 | | € |
| B3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| B7 | | € |
| B8 | | € |
| B9 | | € |
| B10 | | € |
| List below publicity expenses which were originally met out of public funds | | |
| B11 | NONE. | € |
| B12 | | € |
| B13 | | € |
| B14 | | € |
| B15 | | € |

Use additional pages if necessary

SubTotal : €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 were not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| C1 | HEAD OFFICE PACKAGE - POSTERS | € 4,000.00 ✓ |
| C2 | 1/2/2011 - DIESEL | € 50.00 ✓ |
| C3 | 9/2/2011 - DIESEL | € 55.00 ✓ |
| C4 | 14/2/2011 - DIESEL | € 80.00 ✓ |
| C5 | POSTERING TOOLS / PRINTING MAPS | € 55.89 ✓ |
| C6 | USE OF MOBILES AT LOCATIONS / TEXTS | € 89.00 ✓ |
| C7 | OTHER SUBSISTENCE | € 90.11 ✓ |
| C8 | { C2 → C7 WAS ONLY EXPENSES PAID TO POSTERING CREW, ALL OTHER WORK WAS VOLUNTARY } | € |
| C9 | | € |
| C10 | | € |
| List below election poster expenses which were originally met out of public funds | | |
| C11 | NONE. | € |
| C12 | | € |
| C13 | | € |
| C14 | | € |
| C15 | | € |

Use additional pages if necessary

SubTotal: € 4,420.00

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 were not met out of public funds | |
| Ref. | Expenditure Item | Cost |
| D1 | HEAD OFFICE PACKAGES | € 1,250.00 ✓ |
| D2 | GRAPHIC DESIGN WORK | € 1,839.20 ✓ |
| D3 | LITR UM THOGH CHAN | € 1,001.90 ✓ |
| D4 | OUTDOOR BANNER | € 695.75 ✓ |
| D5 | 50 ROSES FOR 14/2/2011 | € 137.50 ✓ |
| D6 | CANVASS CARDS & LEAFLETS | € 2,951.00 ✓ |
| D7 | ENDORSEMENT CARDS - (PAID BY CUR. P. BELL) | € 783.15 ✓ |
| D8 | | € |
| D9 | | € |
| D10 | | € |
| List below other election material expenses which were originally met out of public funds | | |
| D11 | NONE. | € |
| D12 | | € |
| D13 | | € |
| D14 | | € |
| D15 | | € |

Use additional pages if necessary

Sub Total : € 8,658.50

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.

| | | |
|--|---|-------------|
| 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 | USE OF OFFICE, UNIT 8205, AN F-SEAN | € |
| E2 | MHARGAH, GREEN LAFES, JAGHADA. 3X425 | € 375.00 ✓ |
| E3 | → PROVIDES GRATIS BY GRAHAM O'ROURKE & LONISA MAHER | € |
| E4 | ELECTRICITY, AS ABOVE, GRATIS 3X40 | € 120.00 ✓ |
| E5 | POSTAGE 21/FEB + 23 FEB | € 715.00 ✓ |
| E6 | CARTRIDGES 4/2/2011 | € 77.42 ✓ |
| E7 | BROWN DVD + CASE 7/2/2011 | € 9.95 ✓ |
| E8 | CARTRIDGES 21/2/2011 | € 48.50 ✓ |
| E9 | ENVELOPES & LABELS 23/2/2011 | € 46.95 ✓ |
| E10 | CARTRIDGES 23/2/2011 | € 16.00 ✓ |
| 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

Sub Total: €1,408.82

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.

| | | |
|---|---|-------------|
| 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 | ALL VOLUNTARY, WITH EXCEPTION OF €420 ALLOCATED TO "POSTERING CREW" / AS SET OUT AT SECTION 5C. | € |
| F2 | | € |
| F3 | | € |
| F4 | | € |
| 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

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 | <i>NONE.</i> | € |
| 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 | <i>NONE.</i> | € |
| 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 were not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| H1 | ALL VOLUNTARY, EXCEPT THE | € |
| H2 | "POSTERING CREW", DETAILS | € |
| H3 | SET OUT AT SC. | € |
| H4 | (Add C2 → C7, 211a) | € |
| 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

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 : € 23,410.35 |
| 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) PATRICK Mc DAID, 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 Mc Daid*

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) BRIAN GEORGE McDONNELL TAYLOR a

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

PATRICK McDAID (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/ Solicitor.

Brian G. McD. Taylor
Solicitor
McKeever Taylor
31 Laurence St.,
Drogheda

Note of Clarification

Mr. Denis Naughten

H12 A figure of €325.77 is recorded here under category H **Campaign Workers**, however, it should have been recorded under **Office and Stationery** (the figure is not related to Campaign Workers). Therefore, the figure is now recorded at **E11**.

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 | DENIS NAUGHTEN |
| Political Party (if non party, please state) | FINE GAEL |
| Constituency | ROSCOMMON |

| | |
|--|--------------------------|
| 2. Election Agent details | |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below | |
| Name | NOEL CARR |
| Address for Correspondence | CASTLE STREET, ROSCOMMON |
| Telephone No. | 090 66 26093 |
| Fax No. | 090 66 26023 |

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 ✓ |
|--|------------|

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: D Concannon

Address:

Name: Jill Mellon

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 | Signage for CATS | € 400.00 |
| A2 | | € |
| A3 | Roscommon Herald | € 800.00 |
| A4 | Roscommon People | € 423.50 |
| 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 | | € |

(Excluded for returns)
Please see cover letter

Use additional pages if necessary

Sub Total : €1,223.50

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 | | € |
| 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 & Stickers | € 6,829.18 ✓ |
| C2 | Canvas Cards & posters | € 2,536.71 ✓ |
| 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 : € 9,365.89

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | Cable ties & Stakes | € 252.50 ✓ |
| 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

Sub Total : € 252.50

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.

| | | |
|--|---|-------------|
| 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 | Photocopying | € 12.94 ✓ |
| E2 | Telephon | € 452.06 ✓ |
| 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 | Postage/Stationery/Printed Material/ct | € 325.77 |
| E12 | | € , |
| E13 | | € |
| E14 | | € |
| E15 | | € |

Use additional pages if necessary

Sub Total : € 790.77

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | Transport | € 584.08 ✓ |
| 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 : € 584.08

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | Staff Salaries | € 1,206.38 ✓ |
| H12 | Other Costs (now recorded under office + stationery) | € 325.77 |
| H13 | | |
| H14 | | € |
| H15 | | € |

Use additional pages if necessary

Sub Total : € 1,206.38

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.

| |
|---------------------------|
| Total: € 13,423.12 |
| Public Funds : € 1,532.15 |

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 (€) |
|---------------------|----------------------------|--------------------|
| | | |
| | | |
| | | |
| | | |

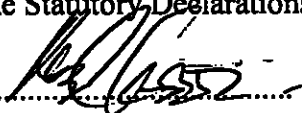
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must** be included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) NOEL CARL, 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) SEAN NAUGHTEN a
(category of witness i.e. whether a notary public, commissioner for oaths, peace
commissioner or practising solicitor to be entered here) by
..... NOEL CARL (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...28/04/2011.....

Sean Naughton

Sean Naughton M.I.P.A.
COMMISSIONER FOR OATHS
THE SQUARE, ROSCOMMON
TEL: 090 6625080
FAX: 090 6627161

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

Note of Clarification

Hildegarde Naughton

C20 An expense of €500.00 was recorded here by mistake. It should read €439.81. The total has been adjusted accordingly.

Summary of Election Expenses Incurred by Election Agent

| | |
|--|------------------------|
| Candidate | Ms Hildegarde Naughton |
| Election Agent | Mr Tom J Hyland |
| Political Party | Fine Gael |
| Constituency | Galway West |
| Statutory Spending Limit | €45,200.00 |
| Amount Assigned to Party (if applicable) | €29,380.00 |
| Spending Limit Available to Election Agent | €15,850.00 |
| Expenses Incurred: | €3,122.66 |
| Advertising | |
| Publicity | €150.00 |
| Election Posters | €5,761.34 |
| Other Election Material | €2,226.51 |
| Office and Stationery | €249.79 |
| Transport and Travel | €78.65 |
| Market Research | NIL |
| Campaign Workers | NIL |
| Total Expenses Incurred | €11,588.95 |
| Amount of above expenses which were originally met out of public funds | N/A |

27 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 | NAUGHTON, HILDEGARDE |
| Political Party (if non party, please state) | VINE GAIL |
| Constituency | GAZWAY WEST. |

2. Election Agent details

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

| | |
|----------------------------|---|
| Name | TOM J. HYLAND |
| Address for Correspondence | T.J. HYLAND & Co STEAMSHIP HOUSE, DOCK ST., GAZWAY. |
| Telephone No. | 091 565833 |
| Fax No. | 091 565865 |

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? | € 29380 ✓ |
|--|-----------|

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

**Election Agent and persons authorised by the
Election Agent. Naughton Hildegarde**

[illegible]

Use additional pages if necessary

[illegible]

Use additional pages if necessary

| | | |
|------------|---|-------------------|
| 5C | Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters. | |
| | List expenses which were not met out of public funds | |
| Ref | Expenditure Item | Cost |
| C1 | Max Power | € 180.00 ✓ |
| C2 | Fox Eamon | € 137.50 ✓ |
| C3 | Stephens K | € 75.00 ✓ |
| C4 | Fahy Frank | € 75.00 ✓ |
| C5 | Lee Joe | € 42.50 ✓ |
| C6 | Egan Maureen | € 30.00 ✓ |
| C7 | Stephens K | € 75.00 ✓ |
| C8 | O Reilly Signs | € 213.81 ✓ |
| C9 | O Reilly Signs | € 730.85 ✓ |
| C10 | O Reilly Signs | € 850.00 ✓ |
| C11 | Smurfit Kappa | € 1,339.87 ✓ |
| C12 | Duffy Kieran | € 125.00 ✓ |
| C18 | A-1 Signs | € 847.00 ✓ |
| C19 | Didital Signs | € 600.00 ✓ |
| C20 | Cut Outs | € 439.81 ✓ |
| | List expenses which were met out of public funds | |
| | | |
| | | |
| | | |
| | | 5761.34 |
| | Subtotal: Election Posters | € 5,821.53 |

Use additional pages if necessary

| | | |
|------------|---|-------------------|
| 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 expenses which were not met out of public funds | |
| Ref | Expenditure Item | Cost |
| D1 | Standard Printers | € 1,425.00 |
| D2 | Jen Media | € 250.00 |
| D3 | Standard Printers | € 401.51 |
| D13 | Comma Print | € 150.00 |
| | | |
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| | | |
| | List expenses which were met out of public funds | |
| | | |
| | | |
| | | |
| | | |
| | Subtotal: Other Election Material | € 2,226.51 |

Use additional pages if necessary

| | | |
|------------|--|-----------------|
| 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 expenses which were not met out of public funds | |
| Ref | Expenditure Item | Cost |
| E1 | | |
| E2 | | |
| E3 | Vodafone | € 249.79 ✓ |
| | | |
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| | | |
| | | |
| | | |
| | List expenses which were met out of public funds | |
| | | |
| | | |
| | | |
| | | |
| | Subtotal: Office and Stationery | € 249.79 |

Use additional pages if necessary

| | | |
|------------|---|----------------|
| 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 service | |
| | List expenses which were not met out of public funds | |
| Ref | Expenditure Item | Cost |
| F1 | | |
| F2 | MCD Express | € 78.65 |
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| | List expenses which were met out of public funds | |
| | | |
| | | |
| | Subtotal: Transport and Travel | € 78.65 |

Use additional pages if necessary

| | | |
|------------|---|-------------|
| 5G | Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election. | |
| | List expenses which <u>were not</u> met out of public funds | |
| Ref | Expenditure Item | Cost |
| G1 | | |
| G2 | | |
| G3 | | |
| G4 | | |
| G5 | | |
| G6 | | |
| G7 | | |
| G8 | | |
| G9 | | |
| G10 | | |
| G11 | | |
| G12 | | |
| | List expenses which were met out of public funds | |
| G13 | | |
| G14 | | |
| G15 | | |
| G16 | | |
| | Subtotal: Market Research | € - |

Use additional pages if necessary

| | | |
|------------|--|-------------|
| 5H | Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. | |
| | List expenses which were not met out of public funds | |
| Ref | Expenditure Item | Cost |
| H1 | | |
| H2 | | |
| H3 | | |
| H4 | | |
| H5 | | |
| H6 | | |
| H7 | | |
| H8 | | |
| H9 | | |
| H10 | | |
| H11 | | |
| H12 | | |
| | List expenses which were met out of public funds | |
| H13 | | |
| H14 | | |
| H15 | | |
| H16 | | |
| | Subtotal: Campaign Workers | € - |

Use additional pages if necessary

11 649.12

11588.95

8. Statutory Declaration - Hildegarde Naughton

Part I

(to be completed in full by the election agent)

I (name of election agent) Tom J. Hyland, 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; I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938 as amended by the Standards in Public Office Act 2001.

Signature of election agent: [Signature]

Part II

(to be completed in full by the witness)

Declared before me by (name of election agent) Tom J. Hyland who is personally known to me [initials] ~~or who is identified to me by (insert the name of the person who is identifying the election agent)~~ [initials] who is personally known to me] [initials]

at 43 William Street, Galway

Signature [Signature]

Category * Bookkeeping Solicitor

Date 27 April 2011

Silke & Company
Solicitors

43 William Street, Galway.
Tel: 091 561667 Fax: 091 567423

Note of Clarification - Dan Neville

C9 - An expense of €45.00 should have been recorded here.

This was agreed with the Election Agent.

The Election Agent also confirmed that the witness is someone other than himself.

Election Agent**Election Expenses Statement**

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

1. Candidate details

| | |
|---|-----------------|
| Name | DAN NAULLE |
| Political Party (if non party, please state) | Fine Gael |
| Constituency | Limerick County |

2. Election Agent details

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

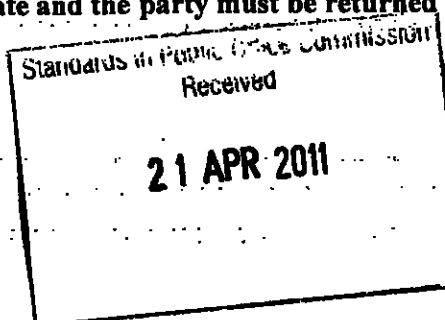
| | |
|----------------------------|---------------------------------|
| Name | Richard Woulfe |
| Address for Correspondence | Thomas St Rathkeale Co Limerick |
| Telephone No. | 087 6679822 089 63227 |
| Fax No. | 089 63574 |

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: Michael Glesson
Address: 72 Carragh Blinn, Castlebray, Limerick

Name: Bridget Meehan
Address: Laker Lodge, Ballymeherry N. Co. Limerick

Name: Danny Nangle
Address: Cragh, Co. Limerick

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 | Vale STAR | € 629 629 |
| A3 | Limerick Post | € 141 |
| A4 | Limerick Post | € 141 |
| A5 | Limerick Post | € 141 |
| A6 | Home office supplies | € 93 |
| A7 | Limerick Leader | € 121 |
| A8 | Limerick Leader | € 403 |
| A9 | Limerick Leader | € 121 |
| A10 | Vale STAR | € 120 |
| | 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.

€1,910.00

| | | |
|---|---|-------------|
| 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</u> not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| B1 | | € |
| B2 | | € |
| B3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| B7 | | € |
| B8 | Ackor b.v | € 91 |
| 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.

€ 91.00

| | | |
|---|--|-----------|
| 5C | Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters. | |
| | List election poster expenses which <u>were not</u> met out of public funds | |
| Ref. | Expenditure Item | Cost |
| C1 | Five Gaelic - cattle bus | € 425 |
| C2 | Slogadhs Signs | € 1028 |
| C3 | McGowan's Posters | € 1053 |
| C4 | O'Reilly Signs | € 508 |
| C5 | Smurfit Kapda | € 611 |
| C6 | Mr Gohar Posters | € 518 516 |
| C7 | Curran Gallagher | € 654 |
| C8 | Signwork - Kevin Leahy | € 490 - |
| C9 | | € €45. |
| 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.

€5,330.00

| | | |
|---|--|-------------|
| 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 | Fitzsimons Printers | € 862 |
| D2 | Des i Regan | € 165 |
| D3 | Real Print (Labels) | € 170 |
| D4 | Fitz print - oth canvas car | € 55 |
| D5 | Postage | € 60 |
| D6 | | € |
| D7 | | € |
| D8 | | € |
| D9 | Fitzsimons Printers | € 681 |
| 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.

€1,993.00

| | | |
|---|---|-------------|
| 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 | Oilachtas Commission | € 1220 - |
| 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.

€1,220

| | | |
|-------------|--|-------------|
| 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.

1552

| | | |
|---|--|-------------|
| 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 = €10,544
Public Funds = €1,220

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 Wolfe, 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 Wolfe

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) Dick Woulfe 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
Richard Wolfe (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 Richard Woulfe.....

Place of Signature Arduagh, Co Limerick.....

Date 15/4/2011.....

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

Statutory Public Office Commission
Received

- 8 JUL 2011

Election Expenses Statement

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

1. Candidate details

| | |
|---|-------------------|
| Name | TED NEVILLE |
| Political Party (if non party, please state) | NON-PARTY |
| Constituency | CORK STU. CENTRAL |

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 | TURNBERRY, CARRIGALINE ROAD. |
| Telephone No. | 087-2260032 |
| Fax No. | N/A. |

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

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

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

DOUGLAS, CO. CORK.

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 | Advert Cork Evening Echo 22/2/11 | € 461 |
| 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 | Posters. 44 No.. | € 500 |
| 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 were not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| D1 | DL FREEPOST LEAFLET | € 1,579.41 |
| 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 | HIRE OF P.O. Box AT | € 130.00 |
| E2 | Cork MAIL Sorting Office | € |
| 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 | LOCAL PERSONAL CAR | € |
| F2 | USE for postal Election | € |
| F3 | REMOVAL Not | € |
| F4 | calculable. NOMINAL | € |
| 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 <u>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 € 2670-41
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) TEd NEVILLE, 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: Ted Neville

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) Elizabeth B. Douglas
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) by
Ted Neville (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

Elizabeth O'Donoghue
137 Evergreen Rd. Cork
7/7/11

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 | Sorcha Nic Cormaic |
| Political Party (if non party, please state) | Sinn Féin |
| Constituency | Dublin South |

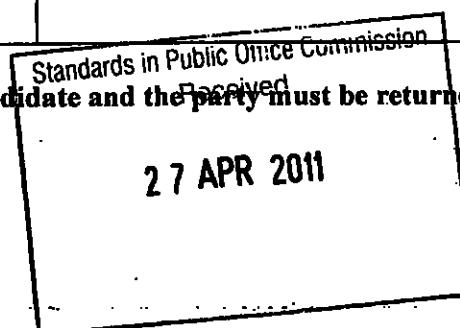
| | |
|--|---|
| 2. Election Agent details | |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below | |
| Name | Shawn Tracey |
| Address for Correspondence | 25 Mimosa Hall, Leesonstown, Dublin 18. |
| Telephone No. | 0811135218 |
| Fax No. | 01-6184210 |

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 | Advert in Lifetimes Newspaper | € 302.50 |
| 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 were not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| C1 | 250 Small Posters (500x700cm) | € 300 |
| C2 | 500 Cable Ties | € 101.50 101.50 |
| 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.

401.50

| | | |
|---|--|-------------|
| 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 | 6,000 Canvas Cards | € 450 |
| 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 were originally met out of public funds | | |
| G11 | | € |
| G12 | | € |
| G13 | | € |
| G14 | | € |
| G15 | | € |

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €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 : 1,154
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) Shawn Tracey, 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: Shawn Tracey

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) Martin Fleming 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
Shawn Tracey (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.

Election Agent

Standards in Public Office Commission
Received
SE/11/EES/EA

Election Expenses Statement

22 APR 2011

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

1. Candidate details

| | |
|---|------------------|
| Name | Derek Nolan |
| Political Party (if non party, please state) | The Labour Party |
| Constituency | Galway West |

2. Election Agent details

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

| | |
|----------------------------|--|
| Name | Billy Cameron |
| Address for Correspondence | c/o Newcastle Post Office, Newcastle, Galway |
| Telephone No. | 0861670552 |
| 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? | € 15,820 |
|--|----------|

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: Peter Kenny

Address: 13 Lough Atalia Avenue, Renmore, Galway

Name: Derek Nolan

Address: 3 Crescent View, Riverside, Galway

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

Name:

Address:

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

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

| | | |
|-------------|---|-------------|
| 5A | Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. | |
| | List advertising expenses which <u>were not</u> met out of public funds | |
| Ref. | Expenditure Item | Cost |
| A1 | Advertiser Group – 2 x Advertisements | € 7,229.75 |
| A2 | Galway Independent Newspapers – 2 x Advertisements | € 2050.95 |
| A3 | Glor Conamara – 1 x Advertisement | € 605 |
| A4 | Nuacht Chlair – 1 x Advertisement | € 100 |
| 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.

9,985.7

| | | |
|--|---|-------------|
| 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 | Design, Printer and Production of Posters (Standard + Diamonds) | € 5825 |
| C2 | Design, Printing and Production of Literature (8 x 4 Posters) | € 2300 |
| C3 | 8 x 4 Posters – material costs | € 439.18 |
| C4 | Irish Labels for Posters (x100) | € 107 |
| 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.

8,671.18

| | | |
|-------------|--|-------------|
| 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 | Design, Printing and Production of Literature (Canvassing Cards) | € 1794.80 |
| D2 | Design, Printing, Production and Delivery of Literature (Jobs Leaflet) | € 2131.17 |
| D3 | Design, Printing and Production of Literature (Eve of Poll) | € 522.10 |
| D4 | Design, Printing and Production of Literature (Litir um Toghchain) | € 1013.55 |
| D5 | Web Hosting for Period | € 6 |
| D6 | Cars Stickers x 20 | € 181.50 |
| D7 | Campaign Jackets x 4 | € 80 |
| 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.

5729.12

| | | |
|---|---|-------------|
| 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 – Campaign Office | € 1437 |
| E2 | Signage – Campaign Office | € 235.95 |
| E3 | Phone Bill – Campaign Office | € 238.63 |
| E4 | Electricity Bill – Campaign Office | € 95 |
| E5 | Menlo Park Hotel – Campaign Launch | € 1075 |
| E6 | Personal Mobile Phone – Derek Nolan | € 108.50 |
| 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.

3190.08

| | | |
|--|---|-------------|
| 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 – Derek Nolan | € 105 |
| 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.

105

| | | |
|---|--|-------------|
| 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 | Erection of Posters - €100 to S Bane | € 100 |
| H2 | Erection of Posters - €100 to L Wilkinson | € 100 |
| H3 | Erection of Posters - €100 to Colin Flaherty | € 100 |
| H4 | Erection of Posters - €100 to John Cotter | € 100 |
| 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.

400

Total : €28,081.08
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.

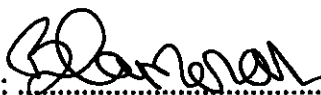
8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) BILLY CAMERON, 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) PETER KEANE ~~BILLY CAMERON~~ a

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

Place of Signature *Hardiman Hse, Eyre Square Galway*

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.

KEANE SOLICITORS
HARDIMAN HOUSE
EYRE SQUARE
GALWAY

* Notary Public; Commissioner for Oaths; 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 | MICHAEL NOONAN |
| Political Party (if non party, please state) | FINE GAEL |
| Constituency | LIMERICK CITY |

2. Election Agent details

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

| | |
|----------------------------|---------------------------------------|
| Name | DANIEL J. O'SORMAN |
| Address for Correspondence | MUNSTER HOUSE, O'CONNELL ST, Limerick |
| Telephone No. | (061) 418214 |
| 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

17.718.00

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

Name: JOHN O'SHEA

Address: 6, MARIAN AVE, ROXBORO RD, Limerick

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 | LIMERICK LEADER 01-02-11 | € 151-25 |
| A2 | LIMERICK POST 12-02-11 | € 332-75 |
| A3 | LIMERICK LEADER 15-02-11 | € 151-25 |
| A4 | LIMERICK LEADER 22-02-11 | € 151-25 |
| 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.

786.5

| | | |
|-------------|---|-------------|
| 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 | THE PRINTED IMAGE | € 7327. |
| C2 | CABLE TIES | € 714-08 |
| 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

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8041-08

| | | |
|-------------|--|-------------|
| 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 | LETTER FLYERS | € 783-15 |
| D2 | CANVASS CARDS | € 1305-25 |
| D3 | LAPEL STICKERS | € 411-40 |
| D4 | SORRY I MISSED YOU CARDS | € 329-15 |
| 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.

2828.95

| | | |
|--|---|-------------|
| 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 | LEINSTER HOUSE ACCOMMODATION | € 15 |
| E12 | TELEPHONE FACILITIES L. HOUSE | € 13-90 |
| 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.

28.9

| | | |
|-------------|--|-------------|
| 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</u> not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| H1 | SHANE O'NEILL - ERECTION OF P.S. | € 1500 |
| H2 | SHANE O'NEILL - DELIVERY OF LEAFLETS | € 750 |
| H3 | | € |
| H4 | | € |
| H5 | | € |
| H6 | | € |
| H7 | | € |
| H8 | | € |
| H9 | | € |
| H10 | | € |
| List below campaign worker expenses which <u>were</u> originally met out of public funds | | |
| H11 | SECRETARIAL ASSISTANT | € 477 |
| H12 | PARLIAMENTARY ASSISTANT | € 1935 |
| 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 : 16,347.43
 PF : 2,440.90

4662.00

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) DANIEL J. O'SORMAN, 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) FIONNUALA M'MAHON

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

commissioner or practising solicitor to be entered here) PRACTISING SOLICITOR by

DANIEL J. O'SORMAN (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 *Gerard P. Mahon*

Place of Signature MUNSTER HOUSE, O'CONNELL ST, LIMERICK

Date 20th April 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 | Patrick Nulty |
| Election Agent | John Walsh |
| Political Party | Labour Party |
| Constituency | Dublin West |
| Statutory Spending Limit | €37,650.00 |
| Amount Assigned to Party (if applicable) | €16,560.00 |
| Spending Limit Available to Election Agent | €21,090.00 |
| Expenses Incurred: | €1,210.00 |
| Advertising | |
| Publicity | €200.00 |
| Election Posters | €4,540.50 |
| Other Election Material | €8,056.68 |
| Office and Stationery | €992.20 |
| Transport and Travel | |
| Market Research | |
| Campaign Workers | |
| Total Expenses Incurred | €14,999.38 |
| Amount of above expenses which were originally met out of public funds | |

GE/11/EES/EA

Election Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. Candidate details

| | |
|---|------------------|
| Name | PATRICK NULTY |
| Political Party (if non party, please state) | THE LABOUR PARTY |
| Constituency | DUBLIN WEST |

2. Election Agent details

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

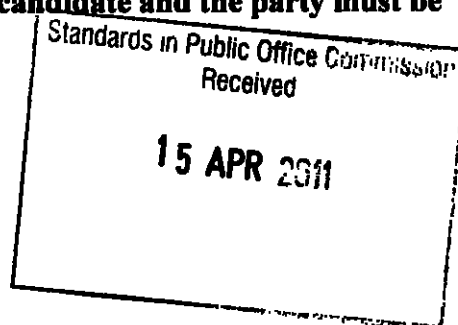
| | |
|-------------------------------|--|
| Name | JOHN WALSH |
| Address for Correspondence | 11 GLENVILLE WAY, CASTLEKNOCK, DUBLIN 15 |
| Telephone No. | 087-6486228 |
| Fax No. | N/A |

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? | €16,560 |
|--|---------|

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



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

Name: PATRICK NULTY

Address: 5 GREENRIDGE COURT, BLANCHARDSTOWN, DUBLIN 15

Name: DAVID HUGHES

Address: THE FORGE, PORTERSTOWN, CLONSILLA, DUBLIN 15

Name: IRENE SHELLEY

Address: 52 WOODPARK, DUBLIN 15

Name: Click here to enter text.

Address:Click here to enter text.

Name: Click here to enter text.

Address:Click here to enter text.

Name: Click here to enter text.

Address:Click here to enter text.

Name: Click here to enter text.

Address:Click here to enter text.

Name: Click here to enter text.

Address:Click here to enter text.

Name: Click here to enter text.

Address:Click here to enter text.

Use this free text box if you need to add more authorised persons

Enter more names and addresses here

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

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

| | | |
|---|---|-------------|
| 5A | Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. | |
| List advertising expenses which were not met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| A1 | 2 JOINT ADS FOR JOAN BURTON AND PATRICK NULTY – COMMUNITY VOICE (HALF SHARE) | €605 |
| A2 | 2 JOINT ADS – BLANCH GAZETTE (HALF SHARE) | €393.25 |
| A3 | 1 JOINT AD – NORTHSIDE PEOPLE (HALF SHARE) | €211.75 |
| A4 | Click here to enter text. | € € |
| A5 | Click here to enter text. | € € |
| A6 | Click here to enter text. | € € |
| A7 | Click here to enter text. | € € |
| A8 | Click here to enter text. | € € |
| A9 | Click here to enter text. | € € |
| A10 | Click here to enter text. | € € |
| A11 | Click here to enter text. | € € |
| A12 | Click here to enter text. | € € |
| A13 | Click here to enter text. | € € |
| A14 | Click here to enter text. | € € |
| A15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--|-----|
| | € € |
|--|-----|

List below advertising expenses which were originally met out of public funds

| | | |
|------------|---------------------------|----|
| A1x | NONE | €€ |
| A2x | Click here to enter text. | €€ |
| A3x | Click here to enter text. | €€ |
| A4x | Click here to enter text. | €€ |
| A5x | Click here to enter text. | €€ |

Use this free text box if you need to add further details

| | |
|--------------------------|----|
| Click here to enter text | €€ |
|--------------------------|----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | PRODUCTION OF PROMOTIONAL VIDEO - BEN HAMILTON | €200 |
| B2 | Click here to enter text. | € € |
| B3 | Click here to enter text. | € € |
| B4 | Click here to enter text. | € € |
| B5 | Click here to enter text. | € € |
| B6 | Click here to enter text. | € € |
| B7 | Click here to enter text. | € € |
| B8 | Click here to enter text. | € € |
| B9 | Click here to enter text. | € € |
| B10 | Click here to enter text. | € € |
| B11 | Click here to enter text. | € € |
| B12 | Click here to enter text. | € € |
| B13 | Click here to enter text. | € € |
| B14 | Click here to enter text. | € € |
| B15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

| List below publicity expenses which were originally met out of public funds | | |
|---|---------------------------|-----|
| Bx | NONE | € € |
| B2x | Click here to enter text. | € € |
| B3x | Click here to enter text. | € € |
| B4x | Click here to enter text. | € € |
| B5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | 600 CANDIDATE POSTERS & 200 DIAMOND SHAPED POSTERS (LABOUR PARTY CORE PACKAGE) | €4,000 |
| C2 | 8 x 4 POSTERS (LABOUR PARTY) – HALF SHARE | €200 |
| C3 | FINAL WEEK POSTER | €340.50 |
| C4 | | € |
| C5 | Click here to enter text. | € € |
| C6 | Click here to enter text. | € € |
| C7 | Click here to enter text. | € € |
| C8 | Click here to enter text. | € € |
| C9 | Click here to enter text. | € € |
| C10 | Click here to enter text. | € € |
| C11 | Click here to enter text. | € € |
| C12 | Click here to enter text. | € € |
| C13 | Click here to enter text. | € € |
| C14 | Click here to enter text. | € € |
| C15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

| List below election poster expenses which <u>were</u> originally met out of public funds | | |
|--|---------------------------|-----|
| C1x | NONE | € € |
| C2x | Click here to enter text. | € € |
| C3x | Click here to enter text. | € € |
| C4x | Click here to enter text. | € € |
| C5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | LABOUR PARTY LITERATURE (CORE PACKAGE) | €1,250 |
| D2 | ADDITIONAL LABOUR PARTY CANVASS CARD (EXTRA TO CORE PACKAGE) | €350 |
| D3 | LITIR UM THOGHCHAIN | €456 |
| D4 | PRINTING OF 10,000 A5 LEAFLETS - COLA DESIGN & PRINT | €375 |
| D5 | PRINTING OF A3 NEWSLETTER (40,000) - GREHAN PRINTING | €1,838.70 |
| D6 | DISTRIBUTION OF 32,420 LEAFLETS, FEBRUARY 2011 - COMMUNITY VOICE | €2,549.83 |
| D7 | DISTRIBUTION OF 8,000 LEAFLETS (CASTLEKNOCK) - CAPITAL LEAFLETS DUBLIN (CLD) | €363.20 |
| D8 | DISTRIBUTION OF LEAFLETS IN SWORDS AREA, 5/2/11 - CLD | €249.70 |
| D9 | DISTRIBUTION OF LEAFLETS IN SWORDS AREA, 21/1/11 | €249.70 |
| D10 | LAST WEEK LEAFLET – COLA DESIGN & PRINT | €374.55 |
| D11 | Click here to enter text. | € € |
| D12 | Click here to enter text. | € € |
| D13 | Click here to enter text. | € € |
| D14 | Click here to enter text. | € € |
| D15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--|--|
| CROSS-CANVASSING OCCURRED BETWEEN PATRICK NULTY AND JOAN BURTON. AS THE PORTIONS ARE EXACTLY EQUAL, THE FULL COST HAS BEEN ACCOUNTED FOR IN RESPECT OF PATRICK NULTY ONLY. | |
|--|--|

| List below other election material expenses which <u>were</u> originally met out of public funds | | |
|--|---------------------------|-----|
| Dx | NONE | € € |
| D2x | Click here to enter text. | € € |
| D3x | Click here to enter text. | € € |
| D4x | Click here to enter text. | € € |
| D5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 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 | STATIONERY – PRINTING OF A4 LETTERHEAD | €992.20 |
| E2 | Click here to enter text. | € € |
| E3 | Click here to enter text. | € € |
| E4 | Click here to enter text. | € € |
| E5 | Click here to enter text. | € € |
| E6 | Click here to enter text. | € € |
| E7 | Click here to enter text. | € € |
| E8 | Click here to enter text. | € € |
| E9 | Click here to enter text. | € € |
| E10 | Click here to enter text. | € € |
| E11 | Click here to enter text. | € € |
| E12 | Click here to enter text. | € € |
| E13 | Click here to enter text. | € € |
| E14 | Click here to enter text. | € € |
| E15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

| List below office and stationery expenses which <u>were</u> originally met out of public funds | | |
|--|---------------------------|-----|
| E1x | NONE | € € |
| E2x | Click here to enter text. | € € |
| E3x | Click here to enter text. | € € |
| E4x | Click here to enter text. | € € |
| E5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | € € |
| F2 | Click here to enter text. | € € |
| F3 | Click here to enter text. | € € |
| F4 | Click here to enter text. | € € |
| F5 | Click here to enter text. | € € |
| F6 | Click here to enter text. | € € |
| F7 | Click here to enter text. | € € |
| F8 | Click here to enter text. | € € |
| F9 | Click here to enter text. | € € |
| F10 | Click here to enter text. | € € |
| F11 | Click here to enter text. | € € |
| F12 | Click here to enter text. | € € |
| F13 | Click here to enter text. | € € |
| F14 | Click here to enter text. | € € |
| F15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

| List below travel and transport expenses which <u>were</u> originally met out of public funds | | |
|---|---------------------------|-----|
| F1x | NONE | € € |
| F2x | Click here to enter text. | € € |
| F3x | Click here to enter text. | € € |
| F4x | Click here to enter text. | € € |
| F5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | €€ |
| G2 | Click here to enter text. | €€ |
| G3 | Click here to enter text. | €€ |
| G4 | Click here to enter text. | €€ |
| G5 | Click here to enter text. | €€ |
| G6 | Click here to enter text. | €€ |
| G7 | Click here to enter text. | €€ |
| G8 | Click here to enter text. | €€ |
| G9 | Click here to enter text. | €€ |
| G10 | Click here to enter text. | €€ |
| G11 | Click here to enter text. | €€ |
| G12 | Click here to enter text. | €€ |
| G13 | Click here to enter text. | €€ |
| G14 | Click here to enter text. | €€ |
| G15 | Click here to enter text. | €€ |

Use this free text box if you need to add further details

| | |
|--------------------------|----|
| Click here to enter text | €€ |
|--------------------------|----|

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

| | | |
|------------|---------------------------|-----|
| G1x | NONE | € € |
| G2x | Click here to enter text. | € € |
| G3x | Click here to enter text. | € € |
| G4x | Click here to enter text. | € € |
| G5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 | € € |
| H2 | Click here to enter text. | € € |
| H3 | Click here to enter text. | € € |
| H4 | Click here to enter text. | € € |
| H5 | Click here to enter text. | € € |
| H6 | Click here to enter text. | € € |
| H7 | Click here to enter text. | € € |
| H8 | Click here to enter text. | € € |
| H9 | Click here to enter text. | € € |
| H10 | Click here to enter text. | € € |
| H11 | Click here to enter text. | € € |
| H12 | Click here to enter text. | € € |
| H13 | Click here to enter text. | € € |
| H14 | Click here to enter text. | € € |
| H15 | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

| List below campaign worker expenses which were originally met out of public funds | | |
|---|---------------------------|-----|
| H1x | NONE | € € |
| H2x | Click here to enter text. | € € |
| H3x | Click here to enter text. | € € |
| H4x | Click here to enter text. | € € |
| H5x | Click here to enter text. | € € |

Use this free text box if you need to add further details

| | |
|--------------------------|-----|
| Click here to enter text | € € |
|--------------------------|-----|

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 (€) |
|---------------------|----------------------------|-----------------------|
| Enter text. | Enter text. | Amount. |
| Enter text. | Enter text. | Amount. |
| Enter text. | Enter text. | Amount. |
| Enter text. | Enter text. | Amount. |

Use this free text box if you need to add further details

| | | |
|-------------|-------------|---------|
| Enter text. | Enter text. | Amount. |
|-------------|-------------|---------|

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

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 [X] as appropriate)

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

| Description of Item | Name & Address of Supplier | Amount Claimed (€) |
|---------------------|----------------------------|--------------------|
| Enter text. | Enter text. | Amount. |
| Enter text. | Enter text. | Amount. |
| Enter text. | Enter text. | Amount. |
| Enter text. | Enter text. | Amount. |

Use this free text box if you need to add further details

| | | |
|-------------|-------------|---------|
| Enter text. | Enter text. | Amount. |
|-------------|-------------|---------|

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 form

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

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

Signature of Election Agent:

John Walsh

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) ...ANTHONY BLAKE.....a (category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) PEACE COMMISSIONER. by JOHN WALSH.....(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] Click to enter date 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] Click to enter date. 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] Click to enter date. by the Minister for Justice, Equality and Law Reform

or

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

Signature of witness *Anthony Blake*

Place of Signature *9 EAST PRIOXY NAVAN RD DUBLIN 7*

NOTE: This form must be printed, signed and sent to SIPOC

Date 14 APRIL 2011

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

05 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 | BEN NUTTY |
| Political Party (if non party, please state) | NON PARTY |
| Constituency | WATERFORD |

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 | 34 SWEETBRIAR TERRACE, LOWER NEWTOWN, WATERFORD |
| Telephone No. | 086-8738280 051-843578 |
| Fax No. | (NOT APPLICABLE) |

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

(NON-PARTY CANDIDATE)

| | |
|--|---|
| 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: BEN NUTTY (CANDIDATE)
Address: 34, SWEETBRIAR TERRACE, LOWER NEWTOWN, WATERFORD

Name: DAVID KANE
Address: The Old Parochial House
Piltown, Co. Kilkenny

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**

* Ben Nutty (CANDIDATE) WAS.. AUTHORISED TO INCUR ALL THE ELECTION
EXPENDITURE INCURRED BY HIMSELF.
DAVID KANE WAS AUTHORIZED TO PRODUCE A WEBSITE FOR BEN, INCLUDING
THE ONLY COST INCURRED IN RELATION TO THIS, THE COST OF THE DOMAIN
NAME, "bennutty.com" WHICH COST ABOUT €7 ONLY. DAVID DIDN'T SEEK
REIMBURSEMENT FOR THIS AND THUS IT IS ONLY A MINOR EXPENSE.

RE: AMOUNTS
— AUTHORIZED

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

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| | | |
|---|--|-------------|
| 5C | Election Posters Expenses under this heading include the costs of the design, production, printing and erection of election posters. | |
| List election poster expenses which <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

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| | | |
|---|--|--------------|
| 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</u> not met out of public funds | |
| Ref. | Expenditure Item | Cost |
| D1 | CANVASS CARDS FROM GRAPHIC IMAGE | € 509.41 ✓ |
| D2 | ELECTION LEAFLET DESIGN, PRODUCTION AND PRINTING | € 1,566.95 ✓ |
| D3 | DISTRIBUTION OF ELECTION LEAFLETS | € 1,815.00 ✓ |
| D4 | ELECTION PHOTOGRAPH BY RAY KENNY | € 50.00 ✓ |
| D5 | ELECTION PHOTOGRAPH BY LIAM HENNEBRY | € 12.00 ✓ |
| 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

3953-36

NOTE: Invoices, vouchers or receipts must be provided for every payment 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

0

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| | | |
|--|---|-------------|
| 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 FROM CARTONS FILLING STATION | € 69.73 ✓ |
| F2 | PETROL FROM TESCO, ARDKEEN, WATERFORD | € 50.00 ✓ |
| 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

119.73

NOTE: Invoices, vouchers or receipts must be provided for every payment 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

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 Elect Exp 4073.09
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)
NOT AS OF APRIL 2ND 2011. I DON'T EXPECT THAT THERE WILL BE ANY FURTHER CLAIMS.

If Yes, please give details below:

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

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

8. Statutory Declaration

Part I

(to be completed in full by the election agent)

I (name of election agent) BEN NUTTM, 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) NICHOLAS WILSON a

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

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

BEN NUTTM (insert name of Election Agent furnishing the

statement) who is personally known to me, at 22 O'CONNELL STREET, WATERFORD

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 *N. H. H. H.*

Place of Signature *21 O'Connell Street Waterford*

Date *04/04/2011*

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

H. D. KEANE & CO.
SOLICITORS
22 O'CONNELL STREET
WATERFORD