

**Election Agent****Election Expenses Statement**

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

| <b>1. Candidate details</b>                     |                         |
|---|-------------------------|
| Name  | TREVOR FREDERICK PATTON |
| Political Party<br>(if non party, please state) | NON PARTY               |
| Constituency                                    | DUN LAOGHAIRE           |

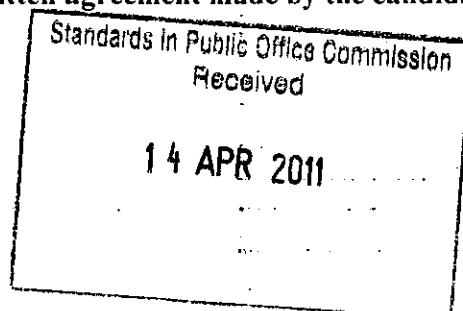
| <b>2. Election Agent details</b>   |           |
|--|-----------|
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |           |
| Name   | CANDIDATE |
| Address for Correspondence   |           |
| Telephone No.  |           |
| Fax No.  |           |

**3. Assignment of Statutory Spending Limit**

*This part only applies to candidates of a political party*

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

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



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

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

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| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

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

|  |
|--|
| <b>5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent</b> |
|--|

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

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

**Use additional pages if necessary**

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

|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
| <b>List other election material expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  |  | €           |
| D2  |  | €           |
| D3  |  | €           |
| D4  |  | €           |
| D5  |  | €           |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| 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.**

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

Use additional pages if necessary

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|             |   |             |
|-------------|---|-------------|
| <b>5F</b>   | <b>Transport and Travel</b><br>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. |             |
|             | <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1          |   | €           |
| F2          |   | €           |
| F3          |   | €           |
| F4          |   | €           |
| F5          |   | €           |
| F6          |   | €           |
| F7          |   | €           |
| F8          |   | €           |
| F9          |   | €           |
| F10         |   | €           |
|             | <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>  |             |
| F11         |   | €           |
| F12         |   | €           |
| F13         |   | €           |
| F14         |   | €           |
| F15         |   | €           |

**Use additional pages if necessary**

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

**Use additional pages if necessary**

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If *Yes*, please give details below:

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

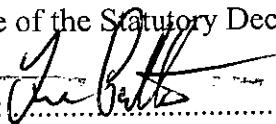
**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

## 8. Statutory Declaration

### Part I

(to be completed in full by the election agent)

I (name of election agent) TREVOR PATTON, 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) Valerie R Timon  
(~~category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here~~) ..... by  
TREVOR PATTON (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 ..... 9 SHANAHAN ROAD, KILLINEY HILL ROAD KILLINEY

Date..... 25.11.2011

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

GE/11/EES/EA

Election Agent

Standards in Public Office Commission  
Received

21 APR 2011

**Election Expenses Statement**

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

**1. Candidate details**

|   |                    |
|---|--------------------|
| Name  | WILLIAM PENROSE    |
| Political Party<br>(if non party, please state) | LABOUR             |
| Constituency                                    | LONGFORD WESTMEATH |

**2. Election Agent details**

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

|                            |  |
|----------------------------|--|
| Name                       | BILLY MOORE                            |
| Address for Correspondence | NEW ROAD, GAYBROOK DEHESSNE, MULLINGAR |
| Telephone No.              | 085 1742101, 044 9222620               |
| 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 <b>in writing</b> to his/her political party? | € 15,060 = 00 ✓ |
|---|-----------------|

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

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

|          |     |
|----------|-----|
| Name:    | N/A |
| Address: |     |

|          |     |
|----------|-----|
| Name:    | N/A |
| Address: |     |

|          |     |
|----------|-----|
| Name:    | N/A |
| Address: |     |

|          |     |
|----------|-----|
| Name:    | N/A |
| Address: |     |

|          |     |
|----------|-----|
| Name:    | N/A |
| Address: |     |

|          |     |
|----------|-----|
| Name:    | N/A |
| Address: |     |

|          |      |
|----------|------|
| Name:    | N/A. |
| Address: |      |

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

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

|  |   |             |
|--|---|-------------|
| <b>5A</b>  | <b>Advertising (whatever the medium)</b><br>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   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1 <input type="checkbox"/>  | WESTMEATH EXAMINER  | € 711.48 ✓  |
| A2 <input type="checkbox"/>  | WESTMEATH OFFALY INDEPENDANT  | € 711.48 ✓  |
| A3 <input type="checkbox"/>  | ATHLONE TOPIC   | € 182.59 ?  |
| A4 <input type="checkbox"/>  | MULLINGAR TOPIC   | € 592.42 ?  |
| A5 <input type="checkbox"/>  | WONGFORD LEADER   | € 353.93 ✓  |
| A6 <input type="checkbox"/>  | ADVERTISER  | € 574.75 ✓  |
| A7 <input type="checkbox"/>  | COLA DESIGN   | € 72.60 ✓   |
| A8   |   | €           |
| A9   |   | €           |
| A10  |   | €           |
| List below advertising expenses which <u>were</u> originally met out of public funds |   |             |
| A11  |   | €           |
| A12  |   | €           |
| A13  |   | €           |
| A14  |   | €           |
| A15  |   | €           |

Use additional pages if necessary

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€3,199.25



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

Use additional pages if necessary

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|   |  |              |
|---|--|--------------|
| 5C  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |              |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |              |
| Ref.  | Expenditure Item   | Cost         |
| C1<br><input type="checkbox"/>  | CORE PACKAGE POSTERS   | € 4,000.00 ✓ |
| C2<br><input type="checkbox"/>  | SHEERIN SIGN GRAPHICS LTD  | € 665.50 ✓   |
| C3  |  | €            |
| C4  |  | €            |
| C5  |  | €            |
| C6  |  | €            |
| C7  |  | €            |
| C8  |  | €            |
| C9  |  | €            |
| C10   |  | €            |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |              |
| C11   |  | € Nil        |
| C12   |  | €            |
| C13   |  | €            |
| C14   |  | €            |
| C15   |  | €            |

Use additional pages if necessary

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€4,665.50

| <b>5D</b>                   | <b>Other Election Material</b><br>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 <input type="checkbox"/> | CORE PEAFLE <sup>+</sup> LEAFLETS.   | € 1250-00 ✓ |
| D2 <input type="checkbox"/> | COLA DESIGN + PRINT  | € 370-00 ✓  |
| D3 <input type="checkbox"/> | COLA DESIGN + PRINT EVE CARD WILLIE  | € 185-00 ✓  |
| D4 <input type="checkbox"/> | COLA DESIGN + PRINT EVE CARD MAE   | € 170-00 ✓  |
| D5 <input type="checkbox"/> | WITIR U <sup>m</sup> THOYHULAN   | € 640.57 ✓  |
| D6 <input type="checkbox"/> | COLA PRINT + DESIGN  | € 230-00 ✓  |
| D7                          |  | €           |
| D8                          |  | €           |
| D9                          |  | €           |
| D10                         |  | €           |
|                             | List below other election material expenses which <u>were</u> originally met out of public funds   |             |
| D11                         |  | € Nil       |
| D12                         |  | €           |
| D13                         |  | €           |
| D14                         |  | €           |
| D15                         |  | €           |

Use additional pages if necessary

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€ 2,845.57

|   |   |              |
|---|---|--------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |              |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |              |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b>  |
| E1  | <input checked="" type="checkbox"/> ESB FOR OFFICE  | € 60 = 00    |
| E2  | <input checked="" type="checkbox"/> TELEPHONES  | € 120 = 00   |
| E3  | ELECTION DAY TEXT WILLIE PENROSE (1,000 @ 6 cent + Setup)   | € 160 = 00 ✓ |
| E4  |   | €            |
| E5  |   | €            |
| E6  |   | €            |
| E7  |   | €            |
| E8  |   | €            |
| E9  |   | €            |
| E10   |   | €            |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |              |
| E11   | SIPD  | € 47.00 ✓    |
| 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.

€ 387.00.

|  |   |              |
|--|---|--------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |              |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |              |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b>  |
| F1   |   | € <i>Nil</i> |
| F2   |   | €            |
| F3   |   | €            |
| F4   |   | €            |
| F5   |   | €            |
| F6   |   | €            |
| F7   |   | €            |
| F8   |   | €            |
| F9   |   | €            |
| F10  |   | €            |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |              |
| F11  |   | € <i>Nil</i> |
| F12  |   | €            |
| F13  |   | €            |
| F14  |   | €            |
| F15  |   | €            |

Use additional pages if necessary

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

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

Use additional pages if necessary

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

|             |   |                      |
|-------------|---|----------------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |                      |
|             | <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>                                      |                      |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b>          |
| H1          |   | € <i>Nic</i>         |
| H2          |   | €                    |
| H3          |   | €                    |
| H4          |   | €                    |
| H5          |   | €                    |
| H6          |   | €                    |
| H7          |   | €                    |
| H8          |   | €                    |
| H9          |   | €                    |
| H10         |   | €                    |
|             | <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>                         |                      |
| H11         | <i>SIPO RETURNS.</i>  | € <del>1299.16</del> |
| H12         |   | € <i>1299.16</i> ✓   |
| H13         |   | €                    |
| H14         |   | €                    |
| H15         |   | €                    |

Use additional pages if necessary

*€1,299.16*

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 = €12,396.48*  
*Public Funds = €1,346.16*

## 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 MOORE, 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: Thomas W. Schul.

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

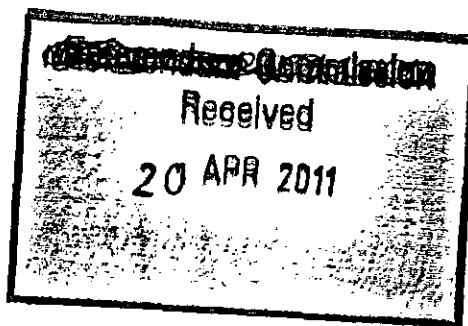
*Paul Keenan*  
*Mary St, Mullingar, Co. Westmeath*  
*20th April 2011.*

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

**NOONEY & DOWDALL**  
**SOLICITORS**  
**Mary Street, Mullingar**  
**Tel: (044) 9348312**  
**Fax: (044) 9342628**  
**DX 35 002**

GE/11/EES/EA

Election Agent



## Election Expenses Statement

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

|   |                |
|---|----------------|
| <b>1. Candidate details</b>                     |                |
| Name  | CIERAN PERRY   |
| Political Party<br>(if non party, please state) | INDEPENDENT    |
| Constituency                                    | DUBLIN CENTRAL |

|  |           |
|--|-----------|
| <b>2. Election Agent details</b>   |           |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |           |
| Name   | CANDIDATE |
| Address for Correspondence   |           |
| Telephone No.  |           |
| Fax No.  |           |

## 3. Assignment of Statutory Spending Limit

*This part only applies to candidates of a political party*

|   |   |
|---|---|
| How much of the statutory spending limit did the candidate assign <b>in writing</b> 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**

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

|                 |
|-----------------|
| <b>Name:</b>    |
| <b>Address:</b> |

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

|  |
|--|
| <b>5. Details of election expenses incurred by the Election Agent<br/>and persons authorised by the Election Agent</b> |
|--|

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

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

**Use additional pages if necessary**

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|   |  |             |
|---|--|-------------|
| 5C  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |             |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| C1  | Poster Printing  | € 1628.06 ✓ |
| C2  | Mounting Wood  | € 100       |
| C3  |  | €           |
| C4  |  | €           |
| C5  |  | €           |
| C6  |  | €           |
| C7  |  | €           |
| C8  |  | €           |
| C9  |  | €           |
| C10   |  | €           |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |             |
| C11   |  | €           |
| C12   |  | €           |
| C13   |  | €           |
| C14   |  | €           |
| C15   |  | €           |

Use additional pages if necessary

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

€ 1,728.06

|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
| <b>List other election material expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | LEAFLETS   | € 3456.09 ✓ |
| D2  | CAR STICKERS   | € 326.70    |
| D3  |  | €           |
| D4  |  | €           |
| D5  |  | €           |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| 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.

€3,782.79



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

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   |   | €           |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.

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

|             |   |             |
|-------------|---|-------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
|             | <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>                                      |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1          |   | €           |
| H2          |   | €           |
| H3          |   | €           |
| H4          |   | €           |
| H5          |   | €           |
| H6          |   | €           |
| H7          |   | €           |
| H8          |   | €           |
| H9          |   | €           |
| H10         |   | €           |
|             | <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>                         |             |
| 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 = €5,510.85  
Public Funds = 0.

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If *Yes* , please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) CIERAN PERRY, 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: Cieran Perry

### 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) AMBROSE O'SHEA a  
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) PEACE COMMISSIONER by  
CIERAN PERRY (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.....

*Ambrose A. Shea Pl*  
*102 Killoola Rd CW*  
*29/3/2011*

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

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

## Election Agent - Election Expenses Statement

### 1. Candidate details

|                 |                       |
|-----------------|-----------------------|
| Name            | John Perry            |
| Political Party | FG                    |
| Constituency    | Sligo / North Leitrim |

### 2. Election Agent details

|         |                                     |
|---------|-------------------------------------|
| Name    | Dan McKee                           |
| Address | Lisbaleely<br>Gueeten<br>Co. Sligo. |

At the time of scanning the Election Expenses Statements in relation to the general election 2011 an Election Expenses Statement had been received in respect of this candidate, however, due to an outstanding query the Election Expenses Statement was unable to be scanned.

When the amended Election Expenses Statement is received, it will be laid before the Houses of the Oireachtas in the normal way. A copy of the Election Expenses Statement will be placed on the website of the Standards Commission - [www.sipo.gov.ie](http://www.sipo.gov.ie)



### Summary of Election Expenses Incurred by Election Agent

|  |                   |
|--|-------------------|
| Candidate  | Ann Phelan        |
| Election Agent   | Gina Doolan       |
| Political Party  | Labour            |
| Constituency   | Carlow/Kilkenny   |
| Statutory Spending Limit   | €45,200.00        |
| Amount Assigned to Party (if applicable)                               | €18,048.00        |
| <b>Spending Limit Available to Election Agent</b>                      | <b>€27,152.00</b> |
| Expenses Incurred:   | €4,228.95         |
| Advertising  |                   |
| Publicity  | €204.40           |
| Election Posters   | €5,890.00         |
| Other Election Material  | €6,179.90         |
| Office and Stationery  | €2,815.82         |
| Transport and Travel   | €1,177.72         |
| Market Research  |                   |
| Campaign Workers   |                   |
| <b>Total Expenses Incurred</b>   | <b>€20,496.79</b> |
| Amount of above expenses which were originally met out of public funds | €0.00             |

22 APR 2011

GE/11/EES/EA

Election Agent

**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS**  
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**1. Candidate details**

|   |                      |
|---|----------------------|
| Name  | ANN PHILLAN          |
| Political Party<br>(if non party, please state) | THE LABOUR PARTY     |
| Constituency                                    | CARLOW / WICKENBURGH |

**2. Election Agent details**

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

|                            |                              |
|----------------------------|------------------------------|
| Name                       | GINA DOOLAN                  |
| Address for Correspondence | 17, HILLYBANK MEWS, CROWTHER |
| Telephone No.              | 086-855761 WICKENBURGH       |
| Fax No.                    |                              |
| EMAIL                      | gina.dolan@eircom.net        |

**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? | € 18,000. |
|--|-----------|

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

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

Name: THE LABOUR PARTY  
Address: 17, ELY PLACE, DUBLIN 2

Name: ANN PHELAN  
Address: BRANDONVALE, GRAIGUENAMANAHA, CO. KILKENNY

Name: AINE PHELAN  
Address: BRANDONVALE, GRAIGUENAMANAHA, CO. KILKENNY

Name: MICHAEL O'BRIEN  
Address: FRIMARSHILL, THOMASTOWN, CO. KILKENNY

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   | <b>Advertising (whatever the medium)</b><br>Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. |           |
|      | <b>List advertising expenses which <u>were not</u> met out of public funds</b>  |           |
| Ref. | Expenditure Item  | Cost      |
| A1   | WICKENNY REPORTER   | € 423.50  |
| A2   | MUNSTER EXPRESS   | € 580.80  |
| A3   | WICKENNY PEOPLE   | € 1984.40 |
| A4   | NEWLANDS PUBLISHING   | € 121.00  |
| A5   | THE CACASOOR COMPANY  | € 181.50  |
| A6   | WICKENNY ADVERTISER   | € 453.75  |
| A7   | THE NATIONALIST (CARICAT)   | € 484.00  |
| A8   |   | €         |
| A9   |   | €         |
| A10  |   | €         |
|      | <b>List below advertising expenses which <u>were</u> originally met out of public funds</b>   |           |
| 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.

|   |   |             |
|---|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
|   | <b>List publicity expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1  |   | €           |
| B2  | <i>DYLAN VAUGHAN PHOTOGRAPHY</i>  | € 154.40    |
| B3  | <i>THE LABOUR PARTY</i>   | € 50.00     |
| B4  |   | €           |
| B5  |   | €           |
| B6  |   | €           |
| B7  |   | €           |
| B8  |   | €           |
| B9  |   | €           |
| B10   |   | €           |
| <b>List below publicity expenses which <u>were</u> originally met out of public funds</b> |   |             |
| B11   |   | €           |
| B12   |   | €           |
| B13   |   | €           |
| B14   |   | €           |
| B15   |   | €           |

Use additional pages if necessary

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|   |  |                   |
|---|--|-------------------|
| 5C  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |                   |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |                   |
| Ref.  | Expenditure Item   | Cost              |
| C1  | <i>THE LABOUR PARTY</i>  | € <i>4,000.00</i> |
| C2  | <i>THE LABOUR PARTY</i>  | € <i>392.00</i>   |
| C3  | <i>THE LABOUR PARTY</i>  | € <i>1500.00</i>  |
| C4  |  | €                 |
| C5  |  | €                 |
| C6  |  | €                 |
| C7  |  | €                 |
| C8  |  | €                 |
| C9  |  | €                 |
| C10   |  | €                 |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |                   |
| C11   |  | €                 |
| C12   |  | €                 |
| C13   |  | €                 |
| C14   |  | €                 |
| C15   |  | €                 |

Use additional pages if necessary

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|             |  |             |
|-------------|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
|             | <b>List other election material expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b> | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1          | SNIFT PRINT  | € 157.30    |
| D2          | CDLA DESIGN & PRINT  | € 1473.35   |
| D3          | MURPHY SIGNS LTD   | € 1626.24   |
| D4          | PUBLICITY MAILING  | € 605.00    |
| D5          | CDLA PRINT & DESIGN  | € 348.01    |
| D6          | THE LABOUR PARTY   | € 720.00    |
| D7          | THE LABOUR PARTY   | € 1257.00   |
| D8          |  | €           |
| D9          |  | €           |
| D10         |  | €           |
|             | <b>List below other election material expenses which <u>were</u> originally met out of public funds</b>  |             |
| D11         |  | €           |
| D12         |  | €           |
| D13         |  | €           |
| D14         |  | €           |
| D15         |  | €           |

Use additional pages if necessary

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|   |   |             |
|---|---|-------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |             |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1  | THE MAP SHOP (HAB FOR CAMPAIGNING)  | € 349.44    |
| E2  | MAURA HENRICKY (RENT OF OFFICE)   | € 2000.00   |
| E3  | MAURA HENRICKY (ELECTRICITY OFFICE)   | € 91.38     |
| E4  | CALLIT MOBILE PHONES  | € 110.00    |
| E5  | PISC + STATIONARY FOR OFFICE (R37)  | € 265.00    |
| E6  |   | €           |
| E7  |   | €           |
| E8  |   | €           |
| E9  |   | €           |
| E10   |   | €           |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |             |
| E11   |   | €           |
| E12   |   | €           |
| E13   |   | €           |
| E14   |   | €           |
| E15   |   | €           |

**Use additional pages if necessary**

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|  |   |                |
|--|---|----------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |                |
|  | <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>   |                |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b>    |
| F1   | <i>FAIRVIEW SERVICE STATION</i>   | <i>1177.72</i> |
| F2   |   | €              |
| F3   |   | €              |
| F4   |   | €              |
| F5   |   | €              |
| F6   |   | €              |
| F7   |   | €              |
| F8   |   | €              |
| F9   |   | €              |
| F10  |   | €              |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |                |
| F11  |   | €              |
| F12  |   | €              |
| F13  |   | €              |
| F14  |   | €              |
| F15  |   | €              |

Use additional pages if necessary

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

Use additional pages if necessary

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If *Yes*, please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) Gina Dallas, 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: Gina Dallas

### 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) LUKE BOYLE PC  
(category of witness i.e. whether a notary public, commissioner for oaths, peace  
commissioner or practising solicitor to be entered here) LUKE BOYLE by  
Gina Dallas (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

*Luke Boyle PC*

Place of Signature

*Kilkenny*

Date

*20-4-2011*

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

## **Note of Clarification**

**John Paul Phelan**

### **5H Campaign Workers**

**5H.H1 €216.67**

**5H.H2 €990.00**

A total expense of €1,206.67 in respect of food for campaign workers was recorded here. This expense was deducted from the total because it is not deemed to be an election expense.

Appendix 3 of the "Guidelines for the General Election to the 31st Dáil 2011" (the Guidelines) sent by the Standards in Public Office Commission to all candidates in the General Election lists items which are not election expenses. Expenses incurred on refreshments for the candidate and volunteer campaign workers where the amount incurred per day on any one person did not exceed the amount, determined by the Standards Commission as constituting reasonable living expenses (€50), are deemed not to be election expenses. This is further explained in section 2.8.1(ii) of the Guidelines.

### Summary of Election Expenses Incurred by Election Agent

|  |                   |
|--|-------------------|
| Candidate  | John Paul Phelan  |
| Election Agent   | Noel Doherty      |
| Political Party  | Fine Gael         |
| Constituency   | Carlow/Kilkenny   |
| Statutory Spending Limit   | €45,200.00        |
| Amount Assigned to Party (if applicable)                               | €26,366.00        |
| <b>Spending Limit Available to Election Agent</b>                      | <b>€18,834.00</b> |
| Expenses Incurred:   | €5,571.29         |
| Advertising  |                   |
| Publicity  | €293.48           |
| Election Posters   | €6,293.96         |
| Other Election Material  | €1,855.59         |
| Office and Stationery  | €771.19           |
| Transport and Travel   |                   |
| Market Research  |                   |
| Campaign Workers   | €1,606.68         |
| <b>Total Expenses Incurred</b>   | <b>€16,392.19</b> |
| Amount of above expenses which were originally met out of public funds | €1,606.68         |



**Election Agent****Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS**  
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|   |                  |
|---|------------------|
| <b>1. Candidate details</b>                     |                  |
| Name  | JOHN PAUL PHELAN |
| Political Party<br>(if non party, please state) | FINE GAEL        |
| Constituency                                    |                  |

|  |                                 |
|--|---------------------------------|
| <b>2. Election Agent details</b>   |                                 |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |                                 |
| Name   | NOEL DOHERTY                    |
| Address for Correspondence   | HAGGARD. GLENMORE. CO. KILKENNY |
| Telephone No.  | 087 9583770                     |
| Fax No.  |                                 |

**3. Assignment of Statutory Spending Limit**

*This part only applies to candidates of a political party*

|  |         |
|--|---------|
| How much of the statutory spending limit did the candidate assign in writing to his/her political party? | €26,366 |
|--|---------|

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

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

Name: JOHN PAUL PHELAN  
Address: SMITHSTOWN - TULLOGHER. Co. KILKENNY

Name: MARY HOSEY  
Address: BULLOCK PARK - CARLOW

Name:  
Address:

Name:  
Address:

Name:  
Address:

Name:  
Address:

Name:  
Address:

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

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

|             |   |             |
|-------------|---|-------------|
| <b>5A</b>   | <b>Advertising (whatever the medium)</b><br>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   |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1          | LIMERICK LEADER (Ads. Kilkenny People)  | € 375.91    |
| A2          | PEOPLE NEWS PAPERS (Carlow People ads)  | € 153.27    |
| A3          | PEOPLE NEWS PAPERS (Ads. New Ross Standard)   | € 249.26    |
| A4          | MUNSTER EXPRESS advertisements  | € 406.56    |
| A5          | NATIONALIST & LEINSTER TIMES ads  | € 411.40    |
| A6          | KILKENNY ADVERTISER advertisements  | € 784.08    |
| A7          | KILKENNY REPORTER advertisements  | € 726.00    |
| A8          | Crosbie Brothers, vehicles design   | € 459.80    |
| A9          | Action Graphics, apply graphics to trailer  | € 1,702.51  |
| A10         | WEXFORD GRAPHIC DESIGN, van wraps   | € 302.50    |
|             | List below advertising expenses which <u>were</u> originally met out of public funds  | 5571.29     |
| A11         |   | €           |
| A12         |   | €           |
| A13         |   | €           |
| A14         |   | €           |
| A15         |   | €           |

Use additional pages if necessary

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|             |   |             |
|-------------|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
|             | <b>List publicity expenses which <u>were</u> not met out of public funds</b>  |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1          | McSweeney Media   | € 293-48    |
| B2          |   | €           |
| B3          |   | €           |
| B4          |   | €           |
| B5          |   | €           |
| B6          |   | €           |
| B7          |   | €           |
| B8          |   | €           |
| B9          |   | €           |
| B10         |   | €           |
|             | <b>List below publicity expenses which <u>were</u> originally met out of public funds</b>   |             |
| B11         |   | €           |
| B12         |   | €           |
| B13         |   | €           |
| B14         |   | €           |
| B15         |   | €           |

Use additional pages if necessary

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|   |  |             |
|---|--|-------------|
| <b>5C</b>   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |             |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| C1  | D Howard t/a www.irishsigns.com  | € 6,293.96  |
| C2  |  | €           |
| C3  |  | €           |
| C4  |  | €           |
| C5  |  | €           |
| C6  |  | €           |
| C7  |  | €           |
| C8  |  | €           |
| C9  |  | €           |
| C10   |  | €           |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |             |
| C11   |  | €           |
| C12   |  | €           |
| C13   |  | €           |
| C14   |  | €           |
| C15   |  | €           |

Use additional pages if necessary

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|   |  |                |
|---|--|----------------|
| <b>5D</b>   | <b>Other Election Material</b>   |                |
|   | Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material. |                |
|   | <b>List other election material expenses which <u>were not</u> met out of public funds</b>   |                |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b>    |
| D1  | Commonwealth Press Print - Canvas Cards  | € 913.55       |
| D2  | - Leaflets   | € 584.52       |
| D3  | - Flyers   | € 357.52       |
| D4  |  | €              |
| D5  |  | €              |
| D6  |  | €              |
| D7  |  | €              |
| D8  |  | €              |
| D9  |  | €              |
| D10   |  | €              |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  | <b>1855.59</b> |
| 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.

|  |   |             |
|--|---|-------------|
| <b>5E</b>  | <b>Office and Stationery</b><br>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   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1   | Office Rental   | € 431.25    |
| E2   | Telephone   | € 264.30    |
| E3   | ESB   | € 75.64     |
| E4   |   | €           |
| E5   |   | €           |
| E6   |   | €           |
| E7   |   | €           |
| E8   |   | €           |
| E9   |   | €           |
| E10  |   | €           |
| List below office and stationery expenses which <u>were</u> originally met out of public funds |   | 771.19      |
| E11  |   | €           |
| E12  |   | €           |
| E13  |   | €           |
| E14  |   | €           |
| E15  |   | €           |

Use additional pages if necessary

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|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
|  | <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   |   | €           |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.



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

|             |   |                     |
|-------------|---|---------------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |                     |
|             | <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>                                      |                     |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b>         |
| H1          | Delta Centre - catering   | € <del>216-67</del> |
| H2          | Rising Sun  | € <del>990-00</del> |
| H3          |   | €                   |
| H4          |   | €                   |
| H5          |   | €                   |
| H6          |   | €                   |
| H7          |   | €                   |
| H8          |   | €                   |
| H9          |   | €                   |
| H10         |   | €                   |
|             | <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>                         |                     |
| H11         | Oireachtas Commission Refund  | € 1,606-68          |
| H12         |   | €                   |
| H13         |   | €                   |
| H14         |   | €                   |
| H15         |   | €                   |

not  
allowed

not  
allowed

✓

Use additional pages if necessary

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

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If Yes, please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) NOEL DOWERTY, 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: NOEL DOWERTY

### Part II

*(to be completed in full by the witness)*

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

Declared before me (name of witness in capital letters here) JOHN BREEN a  
(category of witness i.e. whether a notary public, commissioner for oaths, peace  
commissioner or practising solicitor to be entered here) PRACTISING SOLICITOR by  
NOEL DOWERTY (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

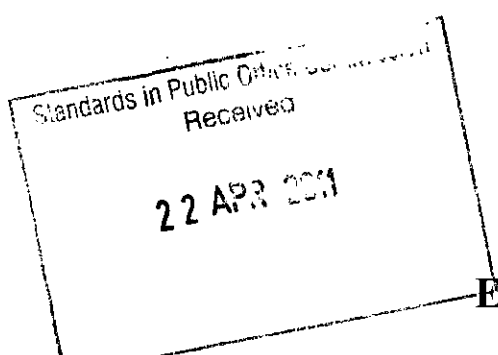
- travel document (other than refugee travel document) no. .... issued on  
[date of issue ]..... by the Minister for Justice, Equality and Law Reform

Signature of witness 

Place of Signature 220 GUNNELL ST. WATERBURY

Date 21-4-11

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



GE/11/EES/EA

**Election Agent****Election Expenses Statement**

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

**1. Candidate details**

|   |                   |
|---|-------------------|
| Name  | Averil Power      |
| Political Party<br>(if non party, please state) | Fianna Fáil       |
| Constituency                                    | Dublin North East |

**2. Election Agent details**

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

|                            |                                      |
|----------------------------|--------------------------------------|
| Name                       | John Regan                           |
| Address for Correspondence | 40 Bath Street, Irishtown, Dublin 4. |
| Telephone No.              | 086 0676191                          |
| 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 <b>in writing</b> to his/her political party? | €12,060 |
|---|---------|

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

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

**Name:** Dublin North East Fianna Fáil Constituency Organisation (Treasurer: Monica Healy)

**Address:** 2 Foxfield Avenue, Raheny, Dublin 5.

**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**

|  |
|--|
| <b>5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent</b> |
|--|

|   |   |             |
|---|---|-------------|
| <b>5A</b>   | <b>Advertising (whatever the medium)</b><br>Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. |             |
|   | <b>List advertising expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1  | Ad in the Northside People local newspaper  | €484        |
| A2  | Ad in the Northside People local newspaper  | €363        |
| A3  |   | €           |
| A4  |   | €           |
| A5  |   | €           |
| A6  |   | €           |
| A7  |   | €           |
| A8  |   | €           |
| A9  |   | €           |
| A10   |   | €           |
| <b>List below advertising expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.**

847.



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

Use additional pages if necessary

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|             |  |             |
|-------------|--|-------------|
| <b>5C</b>   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |             |
|             | <b>List election poster expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b> | <b>Expenditure Item</b>  | <b>Cost</b> |
| C1          | Poster costs   | €1,270.50   |
| C2          | Cable ties   | €143.99     |
| C3          |  | €           |
| C4          |  | €           |
| C5          |  | €           |
| C6          |  | €           |
| C7          |  | €           |
| C8          |  | €           |
| C9          |  | €           |
| C10         |  | €           |
|             | <b>List below election poster expenses which <u>were</u> originally met out of public funds</b>  |             |
| C11         |  | €           |
| C12         |  | €           |
| C13         |  | €           |
| C14         |  | €           |
| C15         |  | €           |

Use additional pages if necessary

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1414.49

|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
| <b>List other election material expenses which were not met out of public funds</b>                     |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | Leaflet production   | €522.10     |
| D2  | Headed paper   | €113.26     |
| D3  | Business cards   | €159.04     |
| D4  |  |             |
| D5  |  | €           |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| D11   |  | €           |
| D12   |  | €           |
| D13   |  | €           |
| D14   |  | €           |
| D15   |  | €           |

**Use additional pages if necessary**

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794.4

|   |   |             |
|---|---|-------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |             |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1  | Postage stamps  | €3,465      |
| E2  | Phone bills   | €170.94     |
| E3  | Toner for printer   | €513.99     |
| E4  | Toner for printer   | €246.49     |
| E5  |   | €           |
| E6  |   | €           |
| E7  |   | €           |
| E8  |   | €           |
| E9  |   | €           |
| E10   |   | €           |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |             |
| E11   |   | €           |
| E12   |   | €           |
| E13   |   | €           |
| E14   |   | €           |
| E15   |   | €           |

**Use additional pages if necessary**

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4,396.42

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   |   | €           |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.

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

|             |   |             |
|-------------|---|-------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
|             | <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>                                      |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1          | Payment to Rebecca Gordon   | €89         |
| H2          | Payment to Amy Cody   | €65         |
| H3          | Payment to Liam Litchfield  | €120        |
| H4          | Payment to Sarah Merriman   | €90         |
| H5          | Payment to Daniel Gordon  | €120        |
| H6          | Payments to Kate and Sarah Petherbridge (€40 each)  | €80         |
| H7          | Payment to Colm Delaney   | €120        |
| H8          | Payment to Andrew Feeney  | €120        |
| H9          | Payment to Lloyd Ellis Dempsey  | €120        |
| H10         | Payments to Conor Nevin (€56) and Daniel Kiernan (€56)  | €112        |
|             | <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>                         |             |
| 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.**

1036

Total : 8488.31

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) JOHN REGAN, 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 Regan

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

*Loughlin Deegan*

Place of Signature .....

85 LOWER BAGELOT STREET, DUBLIN 2

Date.....

21<sup>ST</sup> APRIL 2011

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

|  |
|--|
|  |
|--|

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

## **Note of Clarification**

**Jody Power**

**D3** This expense was omitted from the Election Expenses Statement and was inserted by SiPOC.

GE/11/EES/EA

Election Agent

Standards in Public Office Commission  
Received

18 APR 2011

## Election Expenses Statement

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

|   |             |
|---|-------------|
| <b>1. Candidate details</b>                     |             |
| Name  | Jody Power  |
| Political Party<br>(if non party, please state) | GREEN PARTY |
| Constituency                                    | WATERFORD   |

|  |  |
|--|--|
| <b>2. Election Agent details</b>   |  |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |  |
| Name   | Helena Carroll                           |
| Address for Correspondence   | 4 Florence Place, Tramore, Co. Waterford |
| Telephone No.  | 051 390482 087 6523144                   |
| 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 <b>in writing</b> to his/her political party? | € NULL |
|---|--------|

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

18 APR 2011

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

Name: MICHAEL POWER  
Address: 19 MEADOW BROOK, TRAMORE, Co. WATERFORD

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**

|   |   |             |
|---|---|-------------|
| <b>5A</b>   | <b>Advertising (whatever the medium)</b><br>Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. |             |
|   | <b>List advertising expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1  | 1 of ADVERTISEMENT IN WATERFORD TODAY   | € 453-75 ✓  |
| A2  |   | €           |
| A3  |   | €           |
| A4  |   | €           |
| A5  |   | €           |
| A6  |   | €           |
| A7  |   | €           |
| A8  |   | €           |
| A9  |   | €           |
| A10   |   | €           |
| <b>List below advertising expenses which <u>were</u> originally met out of public funds</b> |   |             |
| A11   |   | € NIL       |
| A12   |   | €           |
| A13   |   | €           |
| A14   |   | €           |
| A15   |   | €           |

Use additional pages if necessary

453-75

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

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

Use additional pages if necessary



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

|  |  |          |
|--|--|----------|
| 5C   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |          |
| <b>List election poster expenses which were not met out of public funds</b>              |  |          |
| Ref.   | Expenditure Item   | Cost     |
| C1   | POSTERS - 100 of   | € 937-75 |
| C2   | CABLE TIES.  | € 73-74  |
| C3   |  | €        |
| C4   |  | €        |
| C5   |  | €        |
| C6   |  | €        |
| C7   |  | €        |
| C8   |  | €        |
| C9   |  | €        |
| C10  |  | €        |
| <b>List below election poster expenses which were originally met out of public funds</b> |  |          |
| C11  |  | € NIL    |
| C12  |  | €        |
| C13  |  | €        |
| C14  |  | €        |
| C15  |  | €        |

Use additional pages if necessary

1011.49

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



|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
| <b>List other election material expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | LEAFLETS -   | € 525-01 ✓  |
| D2  | <del>LETTERS</del>   | €           |
| D3  | Freeport leaflets  | € 805-39    |
| D4  |  | €           |
| D5  |  | €           |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| D11   |  | €           |
| D12   |  | €           |
| D13   |  | €           |
| D14   |  | €           |
| D15   |  | €           |

Use additional pages if necessary

1330.40

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

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

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   | DIESEL -  | € 83.74 ✓   |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| F11  |   | € NIL       |
| F12  |   | €           |
| F13  |   | €           |
| F14  |   | €           |
| F15  |   | €           |

Use additional pages if necessary

83.74

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

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

Use additional pages if necessary

0

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

|   |   |             |
|---|---|-------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
| <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1  | 2 X LUNCH   | € 31-85 ✓   |
| H2  | 3 X COFFEE  | € 6-90 ✓    |
| H3  |   | €           |
| H4  |   | €           |
| H5  |   | €           |
| H6  |   | €           |
| H7  |   | €           |
| H8  |   | €           |
| H9  |   | €           |
| H10   |   | €           |
| <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b> |   |             |
| H11   |   | € NIL       |
| H12   |   | €           |
| H13   |   | €           |
| H14   |   | €           |
| H15   |   | €           |

Use additional pages if necessary

38.75

**NOTE:** Invoices, vouchers or receipts must be provided for every payment 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 Expenses 2918.13  
Public funds 0

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If Yes , please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

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

Signature of Election Agent: Helena Carroll

### Part II

*(to be completed in full by the witness)*

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

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

-or

who is identified to me by Jody Power 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 *Byrne Law firm*

Place of Signature *Ottoman House, South Parade, Waterford.*

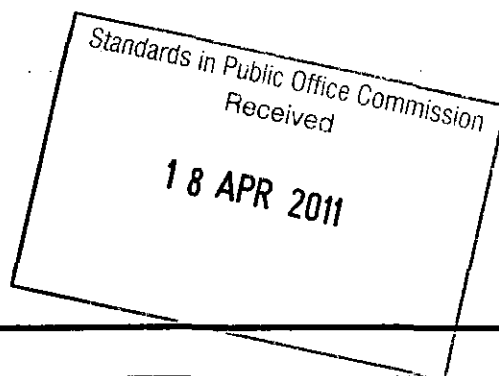
Date *14 April 2011*

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



GE/11/EES/EA

Election Agent



**Election Expenses Statement**

**PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS**  
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|   |               |
|---|---------------|
| <b>1. Candidate details</b>                     |               |
| Name  | PETER POWEN   |
| Political Party<br>(if non party, please state) | FIANA FAIL.   |
| Constituency                                    | Limerick City |

|  |                          |
|--|--------------------------|
| <b>2. Election Agent details</b>   |                          |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |                          |
| Name   | Brian Stokes             |
| Address for Correspondence   | 94 Henry Street Limerick |
| Telephone No.  | 087 - 9714 811.          |
| Fax No.  | NONE.                    |

**3. Assignment of Statutory Spending Limit**

*This part only applies to candidates of a political party*

|   |          |
|---|----------|
| How much of the statutory spending limit did the candidate assign <b>in writing</b> to his/her political party? | €15,060. |
|---|----------|

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

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

**Name:**

**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**

|  |
|--|
| <b>5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent</b> |
|--|

|             |   |             |
|-------------|---|-------------|
| 5A          | <b>Advertising (whatever the medium)</b><br>Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. |             |
|             | <b>List advertising expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1          | Limerick Leader   | € 605.      |
| A2          |   | €           |
| A3          |   | €           |
| A4          |   | €           |
| A5          |   | €           |
| A6          |   | €           |
| A7          |   | €           |
| A8          |   | €           |
| A9          |   | €           |
| A10         |   | €           |
|             | <b>List below advertising expenses which <u>were</u> originally met out of public funds</b>   |             |
| 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.

|   |   |             |
|---|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
| <b>List publicity expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1  |   | €           |
| B2  |   | €           |
| B3  |   | €           |
| B4  |   | €           |
| B5  |   | €           |
| B6  |   | €           |
| B7  |   | €           |
| B8  |   | €           |
| B9  |   | €           |
| B10   |   | €           |
| <b>List below publicity expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |            |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |            |
| Ref.  | Expenditure Item   | Cost       |
| C1  | Print and Display  | € 6772.50  |
| C2  | Cable Ties   | € 72.00.   |
| C3  | Print and Display  | € 1724.25. |
| C4  |  | €          |
| C5  |  | €          |
| C6  |  | €          |
| C7  |  | €          |
| C8  |  | €          |
| C9  |  | €          |
| C10   |  | €          |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |            |
| 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.

8568-75

|   |  |            |
|---|--|------------|
| 5D  | <b>Other Election Material</b><br>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. |            |
| <b>List other election material expenses which <u>were not</u> met out of public funds</b>              |  |            |
| Ref.  | Expenditure Item   | Cost       |
| D1  | ALL Homes Delivery   | € 2498.65. |
| D2  | Trade Printing   | € 2386.91. |
| D3  | Print Scene Design   | € 4509.03. |
| D4  |  | €          |
| D5  |  | €          |
| D6  |  | €          |
| D7  |  | €          |
| D8  |  | €          |
| D9  |  | €          |
| D10   |  | €          |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |            |
| 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.

9394.59

|   |   |             |
|---|---|-------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |             |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1  | RENT TO SHERIDAN AND LYNCH LANDLORDS<br>OFFICE RENT FOR ELECTION.   | €875.00.    |
| E2  |   | €           |
| E3  |   | €           |
| E4  |   | €           |
| E5  |   | €           |
| E6  |   | €           |
| E7  |   | €           |
| E8  |   | €           |
| E9  |   | €           |
| E10   |   | €           |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   | <b>None .</b>   | €           |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.



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

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

Use additional pages if necessary

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

Total . 19,443.34  
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) Brian Stokes, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent: Brian Stokes

### 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) Tony Flanagan 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  
Brian Stokes (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.....

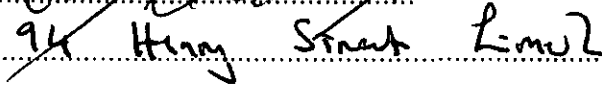
or

- 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.....12.4.2012.....

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

### **Note of Clarification - Sean Power**

**A3** - The candidate confirmed that the expense recorded here should be removed from the statement as it was incurred outside the election period.

**A4** - The candidate confirmed that the expense recorded here should be removed from the statement as it was incurred outside the election period.

**B1** - The candidate confirmed that the expense recorded here should read €152.10.

**C1** - The candidate confirmed that the expense recorded here should read €500.00 as €80.00 was in respect of the removal of posters.

**C2** - The expense recorded here should read €2,475.00

**E11** - An expense of €171.19 was omitted and should be recorded here.

This was agreed with the Candidate/Election Agent.

## Election Agent

|                                    |
|------------------------------------|
| <b>Election Expenses Statement</b> |
|------------------------------------|

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

|   |                                    |
|---|------------------------------------|
| <b>1. Candidate details</b>                     |                                    |
| Name  | SEAN POWER                         |
| Political Party<br>(if non party, please state) | <del>FIANNA FAIC</del> FIANNA FAIC |
| Constituency                                    | KILDARE SOUTH.                     |

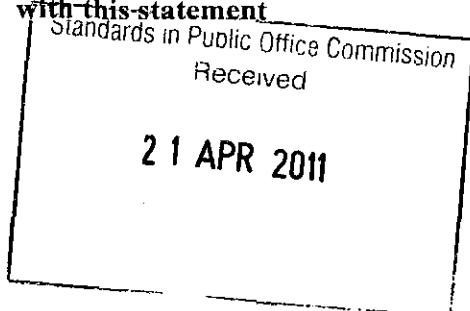
|  |                                     |
|--|-------------------------------------|
| <b>2. Election Agent details</b>   |                                     |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |                                     |
| Name   | FRANK TAAPPE                        |
| Address for Correspondence   | EDMUND RICE SQUARE ATWAY TO KILDARE |
| Telephone No.  | 059 86 38181                        |
| Fax No.  | 059 86 38459                        |

|  |
|--|
| <b>3. Assignment of Statutory Spending Limit</b> |
|--|

*This part only applies to candidates of a political party*

|   |          |
|---|----------|
| How much of the statutory spending limit did the candidate assign <b>in writing</b> to his/her political party? | € 12,060 |
|---|----------|

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



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

Name: SEAN POWER  
Address: DRAIN STREET NEWHAUGE

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   | <b>Advertising (whatever the medium)</b><br>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   | Au Homes i.e.   | € 428 = 34             |
| A2   | EDMUND ROSS STUDIOS.  | € 500 =                |
| A3   | KILDARE TIMES LTD   | € 151 = 25             |
| A4   | RIVER MEDIA   | € 121 =                |
| A5   | K.F.M.  | € 484 =                |
| A6   | ADVERTISING PENS. (1229 STERLING)   | € 1386 = 12.           |
| A7   |   | €                      |
| A8   |   | €                      |
| A9   |   | €                      |
|      | TOTAL   | € 3070 = 71            |
| A10  | <del>None</del>   | € <del>1684 = 59</del> |
|      | List below advertising expenses which <u>were</u> originally met out of public funds  |                        |
| A11  |   | €                      |
| A12  |   | €                      |
| A13  |   | €                      |
| A14  |   | €                      |
| A15  |   | €                      |

Use additional pages if necessary

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

€ 2,798.46

|  |   |              |
|--|---|--------------|
| <b>SB</b>  | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |              |
| <b>List publicity expenses which were not met out of public funds</b>              |   |              |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b>  |
| B1   | KEADEN HOTEL  | € 304.20 ÷ 2 |
| B2   |   | €            |
| B3   |   | €            |
| B4   |   | €            |
| B5   |   | €            |
| B6   |   | €            |
| B7   |   | €            |
| B8   |   | €            |
| B9   |   | €            |
| B10  |   | €            |
| <b>List below publicity expenses which were originally met out of public funds</b> |   |              |
| 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.

€152.10

|   |  |          |
|---|--|----------|
| 5C  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |          |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |          |
| Ref.  | Expenditure Item   | Cost     |
| C1  | COUNTRY WIDE SIGNS   | € 580 -  |
| C2  | THE PRINTED IMAGE  | € 2500 = |
| C3  |  | €        |
| C4  |  | €        |
| C5  |  | €        |
| C6  |  | €        |
| C7  |  | €        |
| C8  |  | €        |
| C9  |  | €        |
| C10   | Total  | € 3080 = |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |          |
| C11   |  | €        |
| C12   |  | €        |
| C13   |  | €        |
| C14   |  | €        |
| C15   |  | €        |

2475

Use additional pages if necessary

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

€2,975.00

|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
|   | <b>List other election material expenses which <u>were</u> not met out of public funds</b>   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | GEN PRINT (1RE) LTD  | € 669.65    |
| D2  |  | €           |
| D3  |  | €           |
| D4  |  | €           |
| D5  |  | €           |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| 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.

€669.65

|   |   |             |
|---|---|-------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |             |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1  | Use of Office Premises  | € 1200 -    |
| E2  |   | €           |
| E3  |   | €           |
| E4  |   | €           |
| E5  |   | €           |
| E6  |   | €           |
| E7  |   | €           |
| E8  |   | €           |
| E9  |   | €           |
| E10   |   | €           |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |             |
| E11   |   | € 171.19    |
| E12   | NONE  | €           |
| 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.

€1,371.19

|  |  |             |
|--|--|-------------|
| <b>5F</b>  | <b>Transport and Travel:</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>  | <b>Cost</b> |
| F1   | <i>None</i>  | €           |
| F2   |  | €           |
| F3   |  | €           |
| F4   |  | €           |
| F5   |  | €           |
| F6   |  | €           |
| F7   |  | €           |
| F8   |  | €           |
| F9   |  | €           |
| F10  |  | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |  |             |
| F11  | <i>None</i>  | €           |
| F12  |  | €           |
| F13  |  | €           |
| F14  |  | €           |
| F15  |  | €           |

Use additional pages if necessary

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

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

|   |   |             |
|---|---|-------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
| <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1  |   | €           |
| H2  |   | €           |
| H3  |   | €           |
| H4  |   | €           |
| H5  |   | €           |
| H6  |   | €           |
| H7  |   | €           |
| H8  |   | €           |
| H9  |   | €           |
| H10   |   | €           |
| <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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 = € 7,966.40

Public Funds = €171.19



## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

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

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

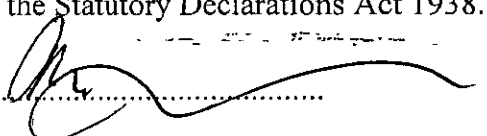
**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) FRANK TAAPPE, 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) SEamus TAAPPE a  
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) PRACTISING SOLICITOR by  
FRANK TAAPPE (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 .....  .....

**Seamus Taaffe**  
**Solicitor, Athy**

Place of Signature ..... *Athy Co. Kildare* .....

Date... *20 April 2011* .....

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

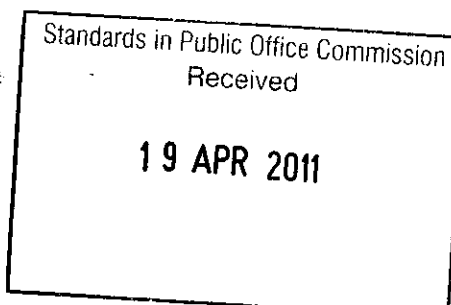
## **Note of Clarification**

**Phil Prendergast**

**E5** An expense of €0.17 was recorded here by mistake. It should have been recorded at **E11** as it was 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**

|   |                  |
|---|------------------|
| <b>1. Candidate details</b>                     |                  |
| Name  | PHIL PRENDERGAST |
| Political Party<br>(if non party, please state) | LABOUR PARTY     |
| Constituency                                    | SOUTH TIPPERARY  |

|  |                                 |
|--|---------------------------------|
| <b>2. Election Agent details</b>   |                                 |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |                                 |
| Name   | LIAM HAYES                      |
| Address for Correspondence   | RED CITY, FETHARD, CO TIPPERARY |
| Telephone No.  | 087 6114853                     |
| 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 <b>in writing</b> to his/her political party? | € 12,060 |
|---|----------|

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

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

|          |
|----------|
| Name:    |
| Address: |

|          |
|----------|
| Name:    |
| Address: |

|          |
|----------|
| Name:    |
| Address: |

|              |
|--------------|
| Name:        |
| Address: N/A |

|          |
|----------|
| Name:    |
| Address: |

|          |
|----------|
| Name:    |
| Address: |

|          |
|----------|
| Name:    |
| Address: |

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

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

|  |   |             |
|--|---|-------------|
| <b>5A</b>  | <b>Advertising (whatever the medium)</b><br>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   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1   | NATIONALIST   | € 2178.00   |
| A2   | THE PREMIER PEOPLE  | € 2662.00   |
| A3   | SOUTH TIPP TODAY  | € 726.00    |
| A4   | NATIONALIST - WEB SITE BANNER   | € 106.48    |
| 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  |   | €           |

5672.48

Use additional pages if necessary

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

|             |   |             |
|-------------|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
|             | <b>List publicity expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1          | NIALL COTTER - COTTER SIGNS   | € 783.15    |
| B2          | 3 PRINTING  | €           |
| B3          |   | €           |
| B4          |   | €           |
| B5          |   | €           |
| B6          |   | €           |
| B7          |   | €           |
| B8          |   | €           |
| B9          |   | €           |
| B10         |   | €           |
|             | <b>List below publicity expenses which <u>were</u> originally met out of public funds</b>   |             |
| B11         |   | €           |
| B12         |   | €           |
| B13         |   | €           |
| B14         |   | €           |
| B15         |   | €           |

Use additional pages if necessary

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|  |  |            |
|--|--|------------|
| 5C   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |            |
| <b>List election poster expenses which were not met out of public funds</b>              |  |            |
| Ref.   | Expenditure Item   | Cost       |
| C1   | CORE PACKAGE - LP Head Office  | € 5,250.00 |
| C2   | HOSPITAL STICKERS  | € 1,225.13 |
| C3   |  | €          |
| C4   |  | €          |
| C5   |  | €          |
| C6   |  | €          |
| C7   |  | €          |
| C8   |  | €          |
| C9   |  | €          |
| C10  |  | €          |
| <b>List below election poster expenses which were originally met out of public funds</b> |  |            |
| C11  |  | €          |
| C12  |  | €          |
| C13  |  | €          |
| C14  |  | €          |
| C15  |  | €          |

6475.13

Use additional pages if necessary

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|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
| <b>List other election material expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | LITR UM TOGETHER   | € 664.05    |
| D2  | LD. HEAD OFFICE  | €           |
| D3  | SUPERPRINT - A4 FLIERS   | € 1179.50   |
| D4  | FIELD MASTER - VOTE No. 1  | €           |
| D5  | Stamp  | € 35.09     |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| D11   |  | €           |
| D12   |  | €           |
| D13   |  | €           |
| D14   |  | €           |
| D15   |  | €           |

1878.74

Use additional pages if necessary

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|  |   |                               |
|--|---|-------------------------------|
| <b>5E</b>  | <b>Office and Stationery</b><br>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   |                               |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b>                   |
| E1   | TIPPERARY OFFICE - RENT/  | € 800.00                      |
| E2   | ESB/HEATING   | €                             |
| E3   | CLOWMEK OFFICE - RENT/  | € 400.00                      |
| E4   | ESB/HEATING   | €                             |
| E5   | HOWES OF THE DIRECTION  | € 0.17                        |
| E6   | O <sub>2</sub>  | € 214.33<br><del>240.00</del> |
| E7   | ENVELOPES   | € 18.83                       |
| E8   | STAMPS  | € 44.00                       |
| E9   |   | €                             |
| E10  |   | €                             |
| List below office and stationery expenses which <u>were</u> originally met out of public funds |   |                               |
| E11  |   | €                             |
| E12  |   | €                             |
| E13  |   | €                             |
| E14  |   | €                             |
| E15  |   | €                             |

1277.33

Use additional pages if necessary

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|  |  |             |
|--|--|-------------|
| <b>5F</b>  | <b>Transport and Travel'</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |  |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>  | <b>Cost</b> |
| F1   |  | €           |
| F2   |  | €           |
| F3   |  | €           |
| F4   |  | €           |
| F5   |  | €           |
| F6   |  | €           |
| F7   |  | €           |
| F8   |  | €           |
| F9   |  | €           |
| F10  |  | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |  |             |
| 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.**

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

|   |   |             |
|---|---|-------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
| <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1  |   | €           |
| H2  |   | €           |
| H3  |   | €           |
| H4  |   | €           |
| H5  |   | €           |
| H6  |   | €           |
| H7  |   | €           |
| H8  |   | €           |
| H9  |   | €           |
| H10   |   | €           |
| <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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: €16,086.73

Public Funds = €0.17

## 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) LIAM HAYES, 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: Liam Hayes

### Part II

*(to be completed in full by the witness)*

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

Declared before me (name of witness in capital letters here) NIAL DENNEHY <sup>PC.</sup> a

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

LIAM HAYES (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

**Niall Dennehy**  
**Peace Commissioner**  
&  
**Commissioner For Oaths**



- 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.....6.4.11.....

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

Niall Patrick Dennehy  
Peace Commissioner  
&  
Commissioner For Oaths

## **Note of Clarification**

**Cian Prendiville**

**E2** An expense of €80.00 was omitted by mistake. It has been added to the total.

**Election Agent****Election Expenses Statement**

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

|   |   |
|---|---|
| <b>1. Candidate details</b>                     |   |
| Name  | <del>DAVID VALLELY</del> CIAN PRENDIVILLE |
| Political Party<br>(if non party, please state) | SOCIALIST PARTY                           |
| Constituency                                    | LIMERICK CITY                             |

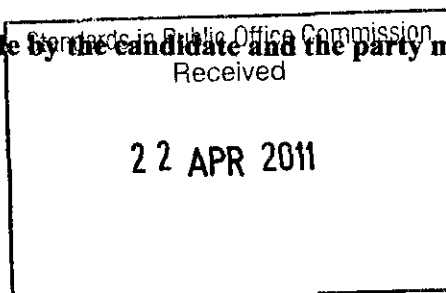
|  |   |
|--|---|
| <b>2. Election Agent details</b>   |   |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |   |
| Name   | DAVID VALLELY                           |
| Address for Correspondence   | APT 37, THE CARLTON, CECIL ST, LIMERICK |
| Telephone No.  | 085-1465911                             |
| 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? | € 6500.- |
|--|----------|

**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:    | CIAN PRENDIVILLE                            |
| Address: | 45 BROOKVILLE GARDENS, CLAREVIEW, LIMERICK, |

|          |  |
|----------|--|
| Name:    |  |
| Address: |  |

|          |  |
|----------|--|
| Name:    |  |
| Address: |  |

|          |  |
|----------|--|
| Name:    |  |
| Address: |  |

|          |  |
|----------|--|
| Name:    |  |
| Address: |  |

|          |  |
|----------|--|
| Name:    |  |
| Address: |  |

|          |  |
|----------|--|
| Name:    |  |
| Address: |  |

|   |
|---|
| <b>DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS<br/>MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT<br/>PART 5 OF THIS STATEMENT</b> |
|---|

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

|   |   |             |
|---|---|-------------|
| <b>5A</b>   | <b>Advertising (whatever the medium)</b><br>Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. |             |
|   | <b>List advertising expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1  | PUBLIC ADDRESS SYSTEM FROM LIDDANE'S PUBLIC ADDRESS.  | € 35. —     |
| A2  |   | €           |
| A3  |   | €           |
| A4  |   | €           |
| A5  |   | €           |
| A6  |   | €           |
| A7  |   | €           |
| A8  |   | €           |
| A9  |   | €           |
| A10   |   | €           |
| <b>List below advertising expenses which <u>were</u> originally met out of public funds</b> |   |             |
| A11   |   | €           |
| A12   |   | €           |
| A13   |   | €           |
| A14   |   | €           |
| A15   |   | €           |

Use additional pages if necessary

35.00

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|  |   |             |
|--|---|-------------|
| <b>5B</b>  | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
| <b>List publicity expenses which were not met out of public funds</b>              |   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1   | ULA ELECTION LAUNCH IN MEETING ROOM<br>IN THE ABSOLUTE HOTEL.   | € 80. —     |
| B2   |   | €           |
| B3   |   | €           |
| B4   |   | €           |
| B5   |   | €           |
| B6   |   | €           |
| B7   |   | €           |
| B8   |   | €           |
| B9   |   | €           |
| B10  |   | €           |
| <b>List below publicity expenses which were originally met out of public funds</b> |   |             |
| B11  |   | €           |
| B12  |   | €           |
| B13  |   | €           |
| B14  |   | €           |
| B15  |   | €           |

Use additional pages if necessary

80.00

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|   |  |             |
|---|--|-------------|
| 5C  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |             |
| <b>List election poster expenses which <u>were</u> not met out of public funds</b>              |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| C1  | CLIPPERS FOR REMOVING POSTERS  | € 73.69     |
| C2  |  | €           |
| C3  |  | €           |
| C4  |  | €           |
| C5  |  | €           |
| C6  |  | €           |
| C7  |  | €           |
| C8  |  | €           |
| C9  |  | €           |
| C10   |  | €           |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |             |
| C11   |  | €           |
| C12   |  | €           |
| C13   |  | €           |
| C14   |  | €           |
| C15   |  | €           |

Use additional pages if necessary

73.69

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

|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
| <b>List other election material expenses which were not met out of public funds</b>                     |  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | PRINTING FROM SPECIALITY PRINTS.   | € 2071.38   |
| D2  |  | €           |
| D3  |  | €           |
| D4  |  | €           |
| D5  |  | €           |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| D11   |  | €           |
| D12   |  | €           |
| D13   |  | €           |
| D14   |  | €           |
| D15   |  | €           |

Use additional pages if necessary

2071.38

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|   |   |             |
|---|---|-------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |             |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1  | ELECTION CAMPAIGN ACCOUNT STAMP DUTY  | € 1. —      |
| E2  | RENT OF ROOM  | € 80.00     |
| E3  |   | €           |
| E4  |   | €           |
| E5  |   | €           |
| E6  |   | €           |
| E7  |   | €           |
| E8  |   | €           |
| E9  |   | €           |
| E10   |   | €           |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |             |
| E11   |   | €           |
| E12   |   | €           |
| E13   |   | €           |
| E14   |   | €           |
| E15   |   | €           |

Use additional pages if necessary

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81.00

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
|  | <b>List travel and transport expenses which were not met out of public funds</b>  |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   |   | €           |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.

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

Use additional pages if necessary

0

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

|  |   |             |
|--|---|-------------|
| <b>5H</b>  | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
|  | <b>List campaign worker expenses which were not met out of public funds</b>   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1   |   | €           |
| H2   |   | €           |
| H3   |   | €           |
| H4   |   | €           |
| H5   |   | €           |
| H6   |   | €           |
| H7   |   | €           |
| H8   |   | €           |
| H9   |   | €           |
| H10  |   | €           |
| <b>List below campaign worker expenses which were originally met out of public funds</b> |   |             |
| 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 Elect Exp 2341.07  
Public funds 0

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If Yes, please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

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

Signature of Election Agent: David Valley

### 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) REGINALD FERGUSON  
(category of witness i.e. whether a notary public, commissioner for oaths, peace commissioner or practising solicitor to be entered here) PRACTISING SOLICITOR by DAVID VALLEY (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. B500575 issued on [date of issue] 4/3/03 by the authorities of [issuing state] IRELAND which is an authority recognised by the Irish Government

or

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

or

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

or

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

or

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

Signature of witness Peggie F

Place of Signature 18-20 Belmore St. Enniskillen Co Fermanagh

Date 19.4.11

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

Fergusons Solicitors  
18-20 Belmore Street  
Enniskillen BT74 6AA  
Tel: (02866) 322234 / 323309  
Fax: (02866) 323088



GE/11/EES/EA

**Election Expenses Statement**

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

**1. Candidate details**

|   |                   |
|---|-------------------|
| Name  | THOMAS PRINGLE    |
| Political Party<br>(if non party, please state) | NON - PARTY       |
| Constituency                                    | DONEGAL SOUTHWEST |

**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 | CONNOLLY HOUSE, BRIDGE ST, KILLIBEGGS. |
| Telephone No.              | 074 974 1880 / 087 657 1701            |
| Fax No.                    |  |

**3. Assignment of Statutory Spending Limit**

*This part only applies to candidates of a political party*

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

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



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

Name: JOHN CAMPBELL  
Address: DRUMNAHERK, MOUNTCHARLES, CO. DONEGAL

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**

|   |   |             |
|---|---|-------------|
| <b>5A</b>   | <b>Advertising (whatever the medium)</b><br>Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. |             |
|   | <b>List advertising expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1  | CAR GRAPHICS  | € 363.00    |
| A2  |   | €           |
| A3  |   | €           |
| A4  |   | €           |
| A5  |   | €           |
| A6  |   | €           |
| A7  |   | €           |
| A8  |   | €           |
| A9  |   | €           |
| A10   |   | €           |
| <b>List below advertising expenses which <u>were</u> originally met out of public funds</b> |   |             |
| A11   |   | €           |
| A12   |   | €           |
| A13   |   | €           |
| A14   |   | €           |
| A15   |   | €           |

Use additional pages if necessary

363.00

**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.

|             |   |             |
|-------------|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
|             | <b>List publicity expenses which were not met out of public funds</b>   |             |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1          |   | €           |
| B2          |   | €           |
| B3          |   | €           |
| B4          |   | €           |
| B5          |   | €           |
| B6          |   | €           |
| B7          |   | €           |
| B8          |   | €           |
| B9          |   | €           |
| B10         |   | €           |
|             | <b>List below publicity expenses which <u>were</u> originally met out of public funds</b>   |             |
| 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  | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |           |
| <b>List election poster expenses which <u>were not</u> met out of public funds</b>              |  |           |
| Ref.  | Expenditure Item   | Cost      |
| C1  | POSTERS  | € 1318.90 |
| C2  | 8x4 BILLBOARDS   | € 847.00  |
| C3  | BACKING FOR BILLBOARDS   | € 408.30  |
| C4  | CABLE TIES   | € 30.00   |
| C5  | CABLE TIES   | € 34.00   |
| C6  | CABLE TIE CUTTERS  | € 39.00   |
| C7  |  | €         |
| C8  |  | €         |
| C9  |  | €         |
| C10   |  | €         |
| <b>List below election poster expenses which <u>were</u> originally met out of public funds</b> |  |           |
| C11   |  | €         |
| C12   |  | €         |
| C13   |  | €         |
| C14   |  | €         |
| C15   |  | €         |

Use additional pages if necessary

2677-20

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

|  |  |             |
|--|--|-------------|
| <b>5D</b>  | <b>Other Election Material</b><br>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. |             |
|  | <b>List other election material expenses which were not met out of public funds</b>  |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1   | LAPEL STICKERS   | € 174.24    |
| D2   | LEAFLETS   | € 492.59    |
| D3   | DL CARDS   | € 1190.64   |
| D4   | LEAFLETS   | € 561.83    |
| D5   |  | €           |
| D6   |  | €           |
| D7   |  | €           |
| D8   |  | €           |
| D9   |  | €           |
| D10  |  | €           |
| <b>List below other election material expenses which were originally met out of public funds</b> |  |             |
| D11  |  | €           |
| D12  |  | €           |
| D13  |  | €           |
| D14  |  | €           |
| D15  |  | €           |

Use additional pages if necessary

2419.30

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

|   |   |             |
|---|---|-------------|
| <b>5E</b>   | <b>Office and Stationery</b><br>Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. |             |
|   | <b>List office and stationery expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1  | ELECTION OFFICE FURNITURE   | € 550.55    |
| E2  | PRINTER CARTRIDGES  | € 85.00     |
| E3  | ELECTION OFFICE RENTAL  | € 585.00    |
| E4  | ELECTION MEETING CARRICK  | € 25.00     |
| E5  |   | €           |
| E6  |   | €           |
| E7  |   | €           |
| E8  |   | €           |
| E9  |   | €           |
| E10   |   | €           |
| <b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b> |   |             |
| E11   |   | €           |
| E12   |   | €           |
| E13   |   | €           |
| E14   |   | €           |
| E15   |   | €           |

Use additional pages if necessary

1245.55

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

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
|  | <b>List travel and transport expenses which were not met out of public funds</b>  |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   | ARANMORE FERRY  | € 88.00     |
| F2   |   | €           |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| F11  |   | €           |
| F12  |   | €           |
| F13  |   | €           |
| F14  |   | €           |
| F15  |   | €           |

Use additional pages if necessary

88.00

**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.**

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

Use additional pages if necessary

0

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



|   |   |             |
|---|---|-------------|
| <b>5H</b>   | <b>Campaign Workers</b><br>Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
| <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| H1  |   | €           |
| H2  |   | €           |
| H3  |   | €           |
| H4  |   | €           |
| H5  |   | €           |
| H6  |   | €           |
| H7  |   | €           |
| H8  |   | €           |
| H9  |   | €           |
| H10   |   | €           |
| <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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 Elect Exp 6793.05*  
*Public funds*

## 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.

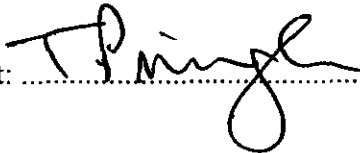
## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) THOMAS PRINGLE, 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) FRANCIS MURPHY a

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

commissioner or practising solicitor to be entered here) COMMISSIONER by

FOR OATHS (insert name of Election Agent furnishing the

statement) who is personally known to me,

or

who is identified to me by SELF 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 Francis M. H. [Signature]

Place of Signature KILLYBEGS CO DONEGAL

Date 21/4/11

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

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

|  |
|--|
|  |
|--|

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

GE/11/EES/EA

**Election Agent**

Standards in Public Office Commission  
Received

13 APR 2011

**Election Expenses Statement**

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

|   |                   |
|---|-------------------|
| <b>1. Candidate details</b>                     |                   |
| Name  | MARRICE QUINLIVAN |
| Political Party<br>(if non party, please state) | SINN FEIN         |
| Constituency                                    | LIMERICK CITY     |

|  |  |
|--|--|
| <b>2. Election Agent details</b>   |  |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |  |
| Name   | PADRAIG MALONE                         |
| Address for Correspondence   | 2 BELFIELD HOUSE, ENNIS ROAD, LIMERICK |
| Telephone No.  | 087-2239804                            |
| 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? | € 5,000. = ✓ |
|--|--------------|

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

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

|          |   |
|----------|---|
| Name:    | CLLR. MAURICE QUINLIVAN                 |
| Address: | 7 STENSON CLOSE, THOMOND GATE, 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**

|             |   |              |
|-------------|---|--------------|
| <b>5A</b>   | <b>Advertising (whatever the medium)</b><br>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   |              |
| <b>Ref.</b> | <b>Expenditure Item</b>   | <b>Cost</b>  |
| A1          | Limerick Leader   | € 2,349.78 ✓ |
| A2          | Limerick Post   | € 1,573.00 ✓ |
| A3          | Bia Issue (MAGAZINE)  | € 121.00 ✓   |
| A4          |   | €            |
| A5          |   | €            |
| A6          |   | €            |
| A7          |   | €            |
| A8          |   | €            |
| A9          |   | €            |
| A10         | TOTAL   | € 4,043.78   |
|             | List below advertising expenses which <u>were</u> originally met out of public funds  |              |
| A11         |   | €            |
| A12         |   | €            |
| A13         |   | €            |
| A14         |   | €            |
| A15         |   | €            |

Use additional pages if necessary

4043.78

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

|   |   |             |
|---|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
|   | <b>List publicity expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1  | CANDIDATE PHOTOGRAPH  | € 50.00 ✓   |
| B2  |   | €           |
| B3  |   | €           |
| B4  | NO VOUCHER AVAILABLE  | €           |
| B5  |   | €           |
| B6  |   | €           |
| B7  |   | €           |
| B8  |   | €           |
| B9  |   | €           |
| B10   | TOTAL   | € 50.00     |
| <b>List below publicity expenses which <u>were</u> originally met out of public funds</b> |   |             |
| B11   |   | €           |
| B12   |   | €           |
| B13   |   | €           |
| B14   |   | €           |
| B15   |   | €           |

Use additional pages if necessary

50.00

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|      |  |                                  |
|------|--|----------------------------------|
| 5C   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |                                  |
|      | <b>List election poster expenses which <u>were not</u> met out of public funds</b>   |                                  |
| Ref. | Expenditure Item   | Cost                             |
| C1   | MAIN ELECTION POSTERS X 350  | € 1,491.00 ✓                     |
| C2   | LARGE ELECTION POSTERS (8' x 4') x 25  | € 525.01 ✓<br><del>525.01</del>  |
| C3   | TRIANGLE ELECTION POSTERS X 105  | € 285.87 ✓                       |
| C4   | WINDOW ELECTION POSTERS X 200  | € 108.90 ✓                       |
| C5   | TIE WRAPS  | € 260.76 ✓                       |
| C6   |  | €                                |
| C7   |  | €                                |
| C8   |  | €                                |
| C9   |  | €                                |
| C10  | TOTAL  | € 2671.54<br><del>2,701.53</del> |
|      | <b>List below election poster expenses which <u>were</u> originally met out of public funds</b>  |                                  |
| C11  |  | €                                |
| C12  |  | €                                |
| C13  |  | €                                |
| C14  |  | €                                |
| C15  |  | €                                |

Use additional pages if necessary

2671.54

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|  |  |                                 |
|--|--|---------------------------------|
| <b>5D</b>  | <b>Other Election Material</b><br>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  |                                 |
| <b>Ref.</b>  | <b>Expenditure Item</b>  | <b>Cost</b>                     |
| D1   | MANIFESTO x 21,000   | € 1,839.20 ✓                    |
| D2   | PRELIMINARY LEAFLET - ISSUE 1 x 3,000  | € 393.25 ✓                      |
| D3   | PRELIMINARY LEAFLET - ISSUE 2 x 5,000  | € 393.25 ✓                      |
| D4   | FREE POST LEAFLET  | € 924.93 ✓<br><del>947.00</del> |
| D5   | FINAL DAY LEAFLET x 15,000   | € 496.10 ✓                      |
| D6   |  | €                               |
| D7   |  | €                               |
| D8   |  | €                               |
| D9   |  | €                               |
| D10  | TOTAL  | € 4051.73<br><del>4068.80</del> |
| 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

4051.73

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|  |   |             |
|--|---|-------------|
| <b>5E</b>  | <b>Office and Stationery :</b><br>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   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| E1   | ELECTION OFFICE (RENT, HEAT & LIGHT)  | € 300.00 ✓  |
| E2   | ABSOLUTE HOTEL  | € 80.00 ✓   |
| E3   |   | €           |
| E4   |   | €           |
| E5   | NOTE: BANK STATEMENT RE   | €           |
| E6   | ELECTION OFFICE SENT  | €           |
| E7   | TO ROBERT IRWIN AS LOCAL  | €           |
| E8   | SP TREASURER ON REGULAR   | €           |
| E9   | BASIS.  | €           |
| 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

380.00

**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.

|  |   |                  |
|--|---|------------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |                  |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |                  |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b>      |
| F1   | <b>NATIONAL LAUNCH OF SF CANDIDATES</b>   | €...             |
| F2   | <b>DUBLIN</b>   | € <b>40.00</b> ✓ |
| F3   |   | €                |
| F4   |   | €                |
| F5   |   | €                |
| F6   | <b>NO VOUCHER/S AVAILABLE</b>   | €                |
| F7   |   | €                |
| F8   |   | €                |
| F9   |   | €                |
| F10  | <b>TOTAL</b>  | € <b>40.00</b>   |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |                  |
| F11  |   | €                |
| F12  |   | €                |
| F13  |   | €                |
| F14  |   | €                |
| F15  |   | €                |

Use additional pages if necessary

**40.00**

**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.

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

Use additional pages if necessary

0

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

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

Use additional pages if necessary

0

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Total Election Exp 11,237.05

Public funds

0

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If Yes, please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) PÁDRAIG WALONE, 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: P. Malone

### 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) Blair Duff P.C

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

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

Pádraig Malone ..... (insert name of Election Agent furnishing the statement) who is personally known to me,

or

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

or

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

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

or



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

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

or

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

or

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

or

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

Signature of witness

Place of Signature

Date 11-4-2011.....

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

### Summary of Election Expenses Incurred by Election Agent

|  |                   |
|--|-------------------|
| Candidate  | Liam Quinn        |
| Election Agent   | Mary J O'Donoghue |
| Political Party  | Fine Gael         |
| Constituency   | Laois/Offaly      |
| Statutory Spending Limit   | €45,200           |
| Amount Assigned to Party (if applicable)                               | €29,380           |
| <b>Spending Limit Available to Election Agent</b>                      | <b>€15,820</b>    |
| Expenses Incurred:   |                   |
| Advertising  | €1,070.85         |
| Publicity  | Nil               |
| Election Posters   | €9,056.14         |
| Other Election Material  | €2,387.26         |
| Office and Stationery  | €3,006.50         |
| Transport and Travel   | €250.00           |
| Market Research  | Nil               |
| Campaign Workers   | Nil               |
| <b>Total Expenses Incurred</b>   | <b>€15,770.75</b> |
| Amount of above expenses which were originally met out of public funds | Nil               |

GE/11/EES/EA

Election Agent

Standards in Public Office Commission  
Received

22 APR 2011

**Election Expenses Statement**

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

|   |                |
|---|----------------|
| <b>1. Candidate details</b>                     |                |
| Name  | LIAM QUINN     |
| Political Party<br>(if non party, please state) | FINE GAEIL     |
| Constituency                                    | LAOIS - OFFALY |

|  |                                   |
|--|-----------------------------------|
| <b>2. Election Agent details</b>   |                                   |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |                                   |
| Name   | MARY J O'DONOGHUE                 |
| Address for Correspondence   | SPOLLEN'S HILL DAINGEAN CO OFFALY |
| Telephone No.  | 0579353052                        |
| Fax No.  |                                   |

**3. Assignment of Statutory Spending Limit**

*This part only applies to candidates of a political party*

|  |          |
|--|----------|
| How much of the statutory spending limit did the candidate assign in writing to his/her political party? | € 29,380 |
|--|----------|

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

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

Name: LIAM QUINN  
Address: EDENDERRY ROAD RHODE CO. DUFFALY

Name: DYMPNA KENNEDY  
JAMESTOWN HOUSE BORR  
Address: JAMESTOWN HOUSE BORRIS-IN-OSSARY CO. LOUTH

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**

|  |   |             |
|--|---|-------------|
| <b>5A</b>  | <b>Advertising (whatever the medium)</b><br>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   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1   | MIDLAND NEWSPAPER GROUP   | € 605 - 00  |
| A2   | JOHNSTON PRESS (INVOICE NO 585964)  | € 284 - 35  |
| A3   | (LEINSTER EXPRESS) MIDLAND NEWSPAPER GROUP  | € 181 - 50  |
| A4   |   | €           |
| A5   |   | €           |
| A6   |   | €           |
| A7   |   | €           |
| A8   |   | €           |
| A9   |   | €           |
| A10  |   | €           |
| List below advertising expenses which <u>were</u> originally met out of public funds |   |             |
| A11  |   | €           |
| A12  |   | €           |
| A13  |   | €           |
| A14  |   | €           |
| A15  |   | €           |

Use additional pages if necessary

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

**Use additional pages if necessary**

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|      |  |           |
|------|--|-----------|
| 5C   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |           |
|      | <b>List election poster expenses which were not met out of public funds</b>  |           |
| Ref. | Expenditure Item   | Cost      |
| C1   | UNIVERSAL GRAPHICS   | € 2269.00 |
| C2   | O'REILLY SIGNS   | € 1694.30 |
| C3   | PROFORMA   | € 804.65  |
| C4   | KELLIHER ELECTRIC  | € 111.61  |
| C5   | BANAGHER SAWMILLS  | € 293.75  |
| C6   | Telfords   | € 200.10  |
| C7   | Telfords   | € 59.98   |
| C8   | FAYLE HARDWARE   | € 77.19   |
| C9   | David Clegg Post-Label   | € 600.00  |
| C10  | The Print Factory  | € 2945.56 |
|      | <b>List below election poster expenses which were originally met out of public funds</b>   |           |
| C11  |  | €         |
| C12  |  | €         |
| C13  |  | €         |
| C14  |  | €         |
| C15  |  | €         |

Use additional pages if necessary

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|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
|   | <b>List other election material expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | THE MERCHANDISE FACTORY  | € 383-57    |
| D2  | NAVADA SIGNS   | € 600-00    |
| D3  | ETS PRINTERS   | € 470-69    |
| D4  | ETS PRINTERS   | € 666-80    |
| D5  | ADVANCED LABELS  | € 266-20    |
| D6  |  | €           |
| D7  |  | €           |
| D8  |  | €           |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| 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   | <b>Office and Stationery</b><br>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   | ROBIN INVESTMENTS   | € 847-00 |
| E2   | ROBIN INVESTMENTS   | € 847-00 |
| E3   | MULLAMORE OFFICE  | € 800-00 |
| E4   | BRIDGE HOUSE  | € 500-00 |
| E5   | CLONAMORE HOUSE   | € 12-50  |
| 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.

|  |   |             |
|--|---|-------------|
| <b>5F</b>  | <b>Transport and Travel</b><br>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. |             |
| <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| F1   | DUNPHY'S FILLING STATION  | € 100 - 00  |
| F2   | DUNPHY'S FILLING STATION  | € 150 - 00  |
| F3   |   | €           |
| F4   |   | €           |
| F5   |   | €           |
| F6   |   | €           |
| F7   |   | €           |
| F8   |   | €           |
| F9   |   | €           |
| F10  |   | €           |
| <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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.

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

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

**Use additional pages if necessary**

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

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If Yes, please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the national agent)*

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

Signature of National Agent: Mary J. O'Donoghue

### Part II

*(to be completed in full by the witness)*

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

Declared before me (name of witness in capital letters here) TOMMY M. KEIGUE

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

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

or

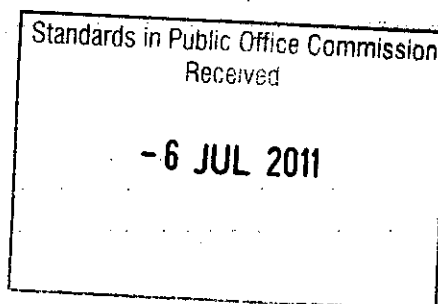
who is identified to me by..... who is personally known to me,

or

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

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

or



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

or

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

or

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

or

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

Signature of witness *Jane Keigme* .....

Place of Signature *TULLAHORE* .....

Date *14-07-2011* .....

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

**Election Agent****Election Expenses Statement**

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

|   |                   |
|---|-------------------|
| <b>1. Candidate details</b>                     |                   |
| Name  | RUAIRI QUINN      |
| Political Party<br>(if non party, please state) | LABOUR            |
| Constituency                                    | DUBLIN SOUTH EAST |

|  |                                |
|--|--------------------------------|
| <b>2. Election Agent details</b>   |                                |
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below |                                |
| Name   | MICHAEL COGHAN                 |
| Address for Correspondence   | 11/13 SANDRIVE ROAD, DUBLIN 12 |
| Telephone No.  | 01-4922667                     |
| Fax No.  | 01-4922864                     |

**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<br>assign in writing to his/her political party? | € 15,060 |
|---|----------|

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

|   |
|---|
| Standards in Public Office Commission<br>Received |
| <b>20 APR 2011</b>                                |



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

Name: CIARAN O'MARA  
Address: 123 ST. HELENS ROAD, BUTTERSTOWN  
COUNTY DUBLIN

Name: JOHN NISBET  
Address: APT. 41 RIVER BANK HALL, GLASNEVIN  
DUBLIN 11.

Name:  
Address:

Name:  
Address:

Name:  
Address:

Name:  
Address:

Name:  
Address:

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

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

|  |   |             |
|--|---|-------------|
| <b>5A</b>  | <b>Advertising (whatever the medium)</b><br>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   |             |
| <b>Ref.</b>  | <b>Expenditure Item</b>   | <b>Cost</b> |
| A1   | HOJO DESIGN - WINDOW VINYLs (X 1/2)   | € 813.72    |
| A2   | FREENYs DESIGN - CAR VINYLs (X 1/2)   | € 360. -    |
| A3   | COLA DESIGN - LEAFLETS DESIGN (X 1/2)   | € 510.75    |
| A4   | SANDYHOUNT SERVICES ADVERT (X 1/2)  | € 172.50    |
| 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  |   | €           |

Use additional pages if necessary

Sub Total : €1,856.97.

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

|   |   |             |
|---|---|-------------|
| <b>5B</b>   | <b>Publicity</b><br>Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. |             |
| <b>List publicity expenses which <u>were not</u> met out of public funds</b>              |   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>   | <b>Cost</b> |
| B1  |   | €           |
| B2  |   | €           |
| B3  |   | €           |
| B4  |   | €           |
| B5  |   | €           |
| B6  |   | €           |
| B7  |   | €           |
| B8  |   | €           |
| B9  |   | €           |
| B10   |   | €           |
| <b>List below publicity expenses which <u>were</u> originally met out of public funds</b> |   |             |
| 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   | <b>Election Posters</b><br>Expenses under this heading include the costs of the design, production, printing and erection of election posters. |          |
|      | List election poster expenses which <u>were not</u> met out of public funds  |          |
| Ref. | Expenditure Item   | Cost     |
| C1   | LABOUR PARTY CORE PACKAGE  | € 5250.- |
| C2   | MARTYN PHILLIPS - ERECTION (X 1/2)   | € 1210   |
| C3   | GORDON DUFF - ERECTION (X 1/2)<br><del>REMANADING CASH INSTALLMENTS</del>  | € 1230   |
| C4   | CABLE TIES FOR POSTERS (X 1/2)   | € 89.24  |
| 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 : € 7779.24.

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

|   |  |             |
|---|--|-------------|
| <b>5D</b>   | <b>Other Election Material</b><br>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. |             |
|   | <b>List other election material expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| D1  | NEIL BURKE-KENNEDY-CARTOONS (X1/2)   | € 850.280   |
| D2  | MOJO - CANVAS CARDS (X1/2)   | € 341.82    |
| D3  | MOJO - BUSINESS CARDS (X1/2)   | € 39.32     |
| D4  | MOJO - CANVAS CARDS  | € 597.74    |
| D5  | MOJO - LETTERHEAD  | € 386.95    |
| D6  | GRIHAN - LETTERHEAD (X1/2)   | € 211.75    |
| D7  | GRIHAN - CANVAS CARDS, LETTERS ETC.,   | € 1337.25   |
| D8  | TICO Group - PRINT + DESIGN (X1/2)   | € 741.12    |
| D9  |  | €           |
| D10   |  | €           |
| <b>List below other election material expenses which <u>were</u> originally met out of public funds</b> |  |             |
| D11   |  | €           |
| D12   |  | €           |
| D13   |  | €           |
| D14   |  | €           |
| D15   |  | €           |

Use additional pages if necessary

Sub Total : €3,875.95

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

|           |   |           |
|-----------|---|-----------|
| <b>5E</b> | <b>Office and Stationery</b><br>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        | PICKWICK LTD - ENVELOPES (X 1/2)  | € 247.45  |
| E2        | POSTAGE (TOTAL)   | € 2805. - |
| E3        | STATIONARY + ENVELOPES  | € 32.94   |
| E4        | CONSTITUENCY MAP  | € 28.85   |
| E5        | CUT KEYS  | € 32.50   |
| E6        | * RENTAL OF 6 SANDYHOUNT GREEN<br>(1/2 RENTAL X 25 DAYS)  | € 1071. - |
| E7        | → checked with Paddy to see if<br>receipt needed - he said it<br>was OK without receipt.  | €         |
| E8        |   | €         |
| E9        |   | €         |
| E10       |   | €         |
|           | List below office and stationery expenses which <u>were</u> originally met out of public funds  |           |
| E11       | HEINSTER HOUSE - ACCOMMODATION  | € 510. -  |
| E12       | HEINSTER HOUSE - ICT + SECRETARIAL  | € 1540    |
| E13       | HEINSTER HOUSE - CLERICAL   | € 123.99  |
| E14       |   | €         |
| E15       |   | €         |

Use additional pages if necessary

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

|                          |                                 |            |
|--------------------------|---------------------------------|------------|
| * NO LEASE - CASH RENTAL | SubTotal:                       | € 6,391.73 |
|                          | Amount met out of public funds: | € 2,173.99 |

5891.23.

|             |  |             |
|-------------|--|-------------|
| <b>5F</b>   | <b>Transport and Travel</b>  |             |
|             | 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. |             |
|             | <b>List travel and transport expenses which <u>were not</u> met out of public funds</b>  |             |
| <b>Ref.</b> | <b>Expenditure Item</b>  | <b>Cost</b> |
| F1          |  | €           |
| F2          |  | €           |
| F3          |  | €           |
| F4          |  | €           |
| F5          |  | €           |
| F6          |  | €           |
| F7          |  | €           |
| F8          |  | €           |
| F9          |  | €           |
| F10         |  | €           |
|             | <b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>   |             |
| F11         |  | €           |
| F12         |  | €           |
| F13         |  | €           |
| F14         |  | €           |
| F15         |  | €           |

Use additional pages if necessary

Sub Total : €0.00

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

|   |  |             |
|---|--|-------------|
| <b>5G</b>   | <b>Market Research</b>   |             |
|   | Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election. |             |
|   | <b>List market research expenses which <u>were not</u> met out of public funds</b>   |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| G1  | DEMOGRAPHICS LTD (NEW VOTER SURVEY)  | € 181.50    |
| G2  |  | €           |
| G3  |  | €           |
| G4  |  | €           |
| G5  |  | €           |
| G6  |  | €           |
| G7  |  | €           |
| G8  |  | €           |
| G9  |  | €           |
| G10   |  | €           |
| <b>List below market research expenses which <u>were</u> originally met out of public funds</b> |  |             |
| G11   |  | €           |
| G12   |  | €           |
| G13   |  | €           |
| G14   |  | €           |
| G15   |  | €           |

Use additional pages if necessary

SubTotal: €181.50

**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.



|   |  |             |
|---|--|-------------|
| <b>5H</b>   | <b>Campaign Workers</b>  |             |
|   | Expenses under this heading include payments to campaign workers, insurance and other costs. |             |
|   | <b>List campaign worker expenses which <u>were not</u> met out of public funds</b>           |             |
| <b>Ref.</b>   | <b>Expenditure Item</b>  | <b>Cost</b> |
| H1  |  | €           |
| H2  |  | €           |
| H3  |  | €           |
| H4  |  | €           |
| H5  |  | €           |
| H6  |  | €           |
| H7  |  | €           |
| H8  |  | €           |
| H9  |  | €           |
| H10   |  | €           |
| <b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b> |  |             |
| 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 :                       | € 20,085.39 |
| Amt met out of public funds : | € 2,173.99  |

## 6. Details of Claims in Dispute

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

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

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

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

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

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

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

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

If *Yes* , please give details below:

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

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

## 8. Statutory Declaration

### Part I

*(to be completed in full by the election agent)*

I (name of election agent) MICHAEL GOSHLAW, 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 R. J. Morris) a

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

commissioner or practising solicitor to be entered here Robert J. Morris by

Michael Goshlaw (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 R. J. J. J. J.

Place of Signature 24 Sault Ste. R. Dr. Q.

Date 20/4/2011

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

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