

Summary of Election Expenses Incurred by National Agent

Political Party	Christian Solidarity Party
National Agent	Paul O'Loughlin
Total Amount Assigned to Party by its candidates	€200,000.00
National Spending:	
Advertising	0.00
Publicity	0.00
Election Posters	0.00
Other Election Material	0.00
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total National Spending	0.00
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	4,508.32
Publicity	217.80
Election Posters	1,499.46
Other Election Material	3,385.02
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	9,610.60
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	9,610.60
Total expenses which were originally met out of public funds	Nil

✓ ②

✓ ⑤

National Agent**Election Expenses Statement**

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1. National Agent details	
Political Party	COM HAR CRIOSTI CHRISTIAN SOLIDARTY PARTY
Name of National Agent	PAULO LOUGHLIN
Office Address	14 NORTH FREDRICK STREET DUBLIN 1
Telephone Number	878 35 29
Fax Number	878 35 29

2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. PAUL O'LOUGHLIN	DUBLIN CENTRAL	25000	1371.20
2. JANE MURPHY	SOUTH DUBLIN	25000	1248.50
3. HARRY REA	CORK NORTH CENTRAL	25000	1323.74
4. MICK GALLAGHER	DUBLIN MIDWEST	25000	798.60
5. DAIRGE FIZGEBOND	DUNLAOGH RIBS	25000	1361.25
6. CONOR O'DONOGHUE	LIMERICK EAST	25000	NONE
7. COLM CAULANAN	DUBLIN SOUTH CENTRAL	25000	390.83
8. MENUS MACMANNIN	MCA TH	25000	2425.65
9			
10			
11			
12		1408.70	1324.20
13		1286.00	1248.50
14		1361.24	1323.74
15		836.10	798.60
16		1398.75	1361.25
17		81.50	-
18		818.16	390.83
19		2423.15	2425.65
20			
21		tot: 9611.60	
22		✓	
23			
24			
25			
26			
27			
28			
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33			
34			
35			

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

[illegible]

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

4A	Advertising (whatever the medium) (NATIONAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	JANE MURPHY POLLING CARDS	€ 1248.93 ✓
A2	CARM CALCANAN POLLING CARDS	€ 390.83 ✓
A3		€
A4	PAUL O'LOUGHLIN LEAGUE DL CARDS	€ 720.00 371.20 ✓
A5 4	MICHAEL LARKIN DL CARDS	€ 798.60 ✓
A6 4	MANUS McMEALIN DL CARDS	€ 425.65 ✓
A7	MANUS McMEALIN FLYERS	€ 273.54 ✓
A8		€
A9		€
A10		€
	List expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

4508.32

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

4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
B1	DAIRE FZGERALD SOUTHSIDE PEOPLE	€ 217.80
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List expenses which <u>were originally</u> met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

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

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	PAULO LOPEZ MCLIN BRIAN SMANICS PUTTING UP POSTERS	€ 500.00
C2	MANUS MANIMU POSTERS	€ 999.46
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List expenses which <u>were originally</u> met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

1499.46

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

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1	LEAFLETS MANUS MCMEAN MIN	€ 227.00 ✓
D2	LEAFLETS COLM CALLANAN	€ 390.83 ✓
D3	LEAFLETS HARRY REA	€ 1,323.74 ✓
D4	PHOTO GRAFT	€ 300 * ✓
D5	DL CARDS DAIRE FIZGERALD	€ 245.00 ✓
D6		€ 1,143.45 pol
D7		€
D8		€
D9	31.50	€
D10	* Divide by 2 candidates	€
List expenses which <u>were originally</u> met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

3385.02

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

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

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List expenses which <u>were originally</u> met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

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

4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List expenses which <u>were originally</u> met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

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

Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 Parts 4 and 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 Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

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

Signature of National Agent: Paul O'Loughlin

Part II

(to be completed in full by the witness)

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

THOMAS DARRAGH O'REILLY

Declared before me (name of witness in capital letters here) PAUK a

(category of witness i.e. whether a notary public, 'commissioner for oaths, peace commissioner or practising solicitor to be entered here) Thomas Darragh O'Reilly by

Paul O'Loughlin (insert name of National Agent furnishing the statement) who is personally known to me

or

who is identified to me by Thomas Darragh O'Reilly 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 Thomas Darragh O'Reilly

- passport no. issued on [date of issue] by the authorities of [issuing state] Thomas D. O'Reilly 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. 1958912 issued on [date of issue]
FOREGAVAR by the authorities of [issuing state] 28 APRIL 2005 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

Thomas Darragh O'Reilly
125 Ballyroan Road
4th April 2011

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

Summary of Election Expenses Incurred by National Agent

Political Party	Socialist Party
National Agent	Kevin McLoughlin
Total Amount Assigned to Party by its candidates	54,500.00
National Spending:	
Advertising	0.00
Publicity	653.40
Election Posters	2,025.54
Other Election Material	561.83
Office and Stationery	157.88
Transport and Travel	276.18
Market Research	0.00
Campaign Workers	0.00
Total National Spending	3,674.83
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	605.00
Publicity	0.00
Election Posters	13,134.17
Other Election Material	30,263.64
Office and Stationery	212.94
Transport and Travel	877.16
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	45,092.91
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	48,767.74
Total expenses which were originally met out of public funds	Nil

Note of Clarification
Socialist Party - National Agent EES
Kevin McLoughlin

4C Election Posters (National Level)

4C.C1 €2,025.00

A total expense of €2,025.00 in respect of Election Posters was recorded here. The receipt is for **€2,025.54** and this expense is inserted in the total.

4F Transport & Travel (National Level)

4F.F1 €276.99

A total expense of €276.99 in respect of travel was recorded here. The receipts add to **€276.18** and this expense is inserted in the total.

National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details	
Political Party	SOCIALIST PARTY
Name of National Agent	KEVIN MCLOUGHLIN
Office Address	141 THOMAS STREET DUBLIN 8
Telephone Number	01/6772592
Fax Number	N/A

Standards in Public Office Commission
Received

22 APR 2011

2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
✓ 1. CLAN PRENDIVILLE	LIMERICK CITY	6500 ✓	5208.80 ✓
✓ 2. CONOR McLIAM	CARLOW KILKENNY	7000 ✓	8252.30 ✓
✓ 3. ROBERT CONNOLLY	DUBLIN MIDWEST	10,000 ✓	9215.37 ✓
✓ 4. BRIAN GREENE	DUBLIN NORTH EAST	6,000 ✓	3088.33 ✓
✓ 5. CLARE DALY	DUBLIN NORTH	7500 ✓	6841.14 ✓
✓ 6. JOE HIGGINS	DUBLIN WEST	7500 ✓	5144.65 ✓
✓ 7. MICK BARRY	CORK NORTH CENTRAL	8,000 ✓	7342.32 ✓
8			
9			
10			
11			
12			
13			
14			
15			
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17			
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22			
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54,500

45,092.91

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

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

4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
B1	R. REPORT YOLABROAD CAST	€ 653.40 ✓
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List expenses which <u>were originally</u> met out of public funds		
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

653.40.

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.

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	CABLE TIES	€ 2025.00
C2	Receipt	€ 2025.54
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List expenses which <u>were originally</u> met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

2025.54

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

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
D1	Ryson PRINTING/	€
D2	CAR WINDOW STICKERS	€ 561-83 ✓
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
	List expenses which <u>were originally</u> met out of public funds	
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

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

4E	Office and Stationery (NATIONAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	CLIPBOARDS ETC	€ 157-88
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List expenses which <u>were originally</u> 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.

4F	Transport and Travel (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
F1	PETROL KMCL	€ 276.99
F2		€ 276.18
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
	List expenses which <u>were originally</u> met out of public funds	
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

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

4G	Market Research (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
	List expenses which <u>were originally</u> met out of public funds	
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
J1	AD IN MOUTH OF PEOPLE	CLARE DALY ✓	€ 605-00 ✓
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
List expenses which <u>were originally</u> met out of public funds			
J11			€
J12			€
J13			€
J14			€
J15			€

Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1	M'GOWANS BILLBOARDS	Curt McDuffy ✓	€ 628-18 ✓
L2	Screenlink Posters	Brian Greene ✓	€ 1391-50 ✓
L3	Screenlink for POSTERS	Rob Connolly ✓	€ 2420-00 ✓
L4	Screenlink for POSTERS	Mike Barry ✓	€ 3390-42 ✓
L5	Screenlink for POSTERS/TILES	(3101-87) ✓ Carron Hillery	€ 3101-87 ✓
L6	SCREENLINK FOR POSTER.	CIAN PRENDIVILLE ✓	€ 2202-20 ✓
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

13,134.17

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

5M	Other Election Material (INDIVIDUAL LEVEL)		
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1	PRINT & DISTRIBUTION	LIAM DAILY ✓	€ 5343.81 ✓
M2	PRINT	Brian Greene ✓	€ 1696.83 1676.83 ✓
M3	PRINT & DISTRIBUTION	Rob Connolly ✓	€ 6795.37 ✓
M4	SPECIALITY/PRINTING	Mick Barry ✓	€ 3951-40 ✓
M5	PRINT & DISTRIBUTION	JOE Higgins ✓	€ 4332-70 ✓
M6	PRINT & DISTRIBUTION	CONOR LAM ✓	€ 5136-43 ✓
M7	CARRIER FOR LEAFLETS DUBLIN → Wick	Cian PRENDIVILLE ✓	€ 229-70 ✓
M8	PRINT & DISTRIBUTION	Cian PRENDIVILLE ✓	€ 2746.70 2776.70 ✓
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

30,263.61.

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5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1	MEETING	C. DALY ✓	€ 198 - 94 ✓
N2	CLIPBOARDS	Conor McEllin ✓	€ 14.00 ✓
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		212.94
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary

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5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1	TOLLS	Camie O'Hilly ✓	€ 65-21 ✓
P2	PETROL/TOLLS	Joe Higgins ✓	€ 811-95 ✓
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		877.16
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 Parts 4 and 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 Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

I (name of national agent) KEVIN McLOUGHLIN, 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: 

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) Cillian O Connell a
(category of witness i.e. whether a notary public, commissioner for oaths, peace
commissioner or practising solicitor to be entered here) Solicitor by
Kevin McLoughlin (insert name of National Agent furnishing the
statement) who is personally known to me,

or

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

~~or~~

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

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

~~or~~

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

or

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

or

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

or

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

Signature of witness

Place of Signature

Date

[Handwritten signature]
21-4-11 Hb Home street
Dublin 8

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

CILLIN O'CONNELL
SOLICITOR
42 46 THOMAS ST.
DUBLIN 8

Summary of Election Expenses Incurred by National Agent

Political Party	Sinn Féin Party
National Agent	Treasa Quinn
Total Amount Assigned to Party by its candidates	214,000.00
National Spending:	
Advertising	21,840.20
Publicity	14,782.58
Election Posters	19,514.40
Other Election Material	3,792.57
Office and Stationery	284.95
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total National Spending	60,214.70
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	0.00
Publicity	0.00
Election Posters	0.00
Other Election Material	0.00
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	0.00
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	60,214.70
Total expenses which were originally met out of public funds	Nil

✓ ②

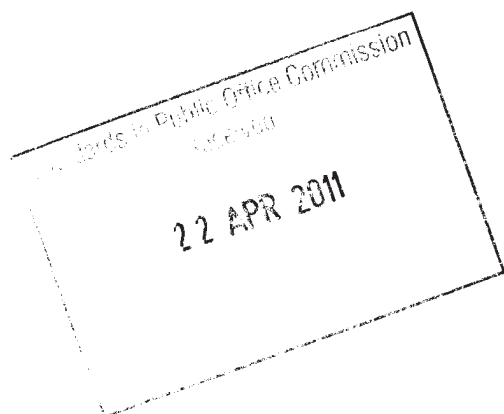
✓ ⑤

National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details	
Political Party	SINN FEIN
Name of National Agent	TREASA QUINN
Office Address	58 PARNELL SQUARE DUBLIN 1.
Telephone Number	01- 873 5546
Fax Number	01- 8729866



2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Sorchá Ní Cormaic	Dublin South	€10,000	✓ ✓ €0
2. Micheal Browne	Tipperary South	€0	✓ ✓ €0
3. Helen McCormack	Dublin North Central	€10,000	✓ ✓ €0
4. Jonathan O'Brien	Cork North Central	€5,000	✓ ✓ €0
5. Paul Hogan	Longford/Westmeath	€10,000	✓ ✓ €0
6. Kathryn Reilly	Cavan/Monaghan	€5,000	✓ ✓ €0
7. Sandra McLellan	Cork East	€2,000	✓ ✓ €0
8. Seán Crowe	Dublin South West	€2,000	✓ ✓ €0
9. Ruadhán Mac Aodháin	Dublin South East	€10,000	✓ ✓ €0
10. John Cassin	Carlow/Kilkenny	€7,000	✓ ✓ €0
11. Michael Gallagher	Meath East	€7,000	✓ ✓ €0
12. Trevor Ó Clochartaigh	Galway West	€8,000	✓ ✓ €0
13. Martin Kelly	Kildare North	€8,000	✓ ✓ €0
14. Martin Kenny	Roscommon/Sth Leitrim	€4,000	✓ ✓ €0
15. Anthony Kelly	Wexford	€4,000	✓ ✓ €0
16. Jason Turner	Kildare South	€10,000	✓ ✓ €0
17. Larry O'Toole	Dublin North East	€2,000	✓ ✓ €0
18. Caoimhghín Ó Caoláin	Cavan/Monaghan	€2,000	✓ ✓ €0
19. Pearse Doherty	Donegal South West	€1,000	✓ ✓ €0
20. Mary Lou McDonald	Dublin Central	€1,000	✓ ✓ €0
21. Paul Donnelly	Dublin West	€10,000	✓ ✓ €0
22. Aengus Ó Snodaigh	Dublin South Central	€2,000	✓ ✓ €0
23. Chris O'Leary	Cork South Central	€5,000	✓ ✓ €0
24. Seamus Morris	Tipperary North	€5,000	✓ ✓ €0
25. Gerry Adams	Louth/Meath East	€3,000	✓ ✓ €0
26. Thérèse Ruane	Mayo	€5,000	✓ ✓ €0
27. Peadar Tóibín	Meath West	€5,000	✓ ✓ €0
28. Brian Stanley	Laois/Offaly	€5,000	✓ ✓ €0
29. Maurice Quinlivan	Limerick City	€5,000	✓ ✓ €0
30. Pádraig Mac Lochlainn	Donegal North East	€3,000	✓ ✓ €0
31. Des O'Grady	Cork North West	€5,000	✓ ✓ €0
32. Eoin Ó Broin	Dublin Mid West	€8,000	✓ ✓ €0
33. Paul Hayes	Cork South West	€5,000	✓ ✓ €0
34. Kathleen Funchion	Carlow/Kilkenny	€7,000	✓ ✓ €0
35. Martin Ferris	Kerry Nth/West Limerick	€3,000	✓ ✓ €0
36. Dessis Ellis	Dublin North West	€5,000	✓ ✓ €0
37. David Cullinane	Waterford	€5,000	✓ ✓ €0
38. Rose Conway Walsh	Mayo	€5,000	✓ ✓ €0
39. Michael Colreavy	Sligo/Nth Leitrim	€5,000	✓ ✓ €0
40. John Brady	Wicklow/East Carlow	€5,000	✓ ✓ €0
41. Dermot Connolly	Galway East	€5,000	✓ ✓ €0

214,000

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

Name and Address of Authorised Person	Amount of expenses or payments the person was <u>authorised</u> to incur or make €	Amount of expenses or payments <u>actually</u> incurred or made by the authorised person €
ROSS CARMODY 40 44 PARNELL SQ, DUBLIN 1.	5,000.00	4,133.15
DANN DOYLE 40 44 PARNELL SQ, DUBLIN 1	5,000.00	4,766.13
Brian Tummulty 1 Kilmorey Terrace Patrick St Newry	500.00	482.40
Mark Joyce c/o 44 Parnell Sq D1	2,000.00	1,320.00

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

4A	Advertising (whatever the medium) (NATIONAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List expenses which <u>were</u> not met out of public funds	
Ref.	Expenditure Item	Cost
A1	ELECTRIC MEDIA	€ 968.00 ✓
A2	ELECTRIC MEDIA	€ 968.00 ✓
A3	ELECTRIC MEDIA	€ 1,996.50 ✓
A4	MASTER MEDIA	€ 955.50 ✓
A5	MASTER MEDIA	€ 955.50 ✓
A6	MASTER MEDIA	€ 955.50 ✓
A7	GOOGLE	€ 7986.00 ✓
A8	GOOGLE Ads	€ 5700.00 ✓
A9	FACEBOOK Ads	€ 1,355.20 ✓
A10		€
	List expenses which <u>were</u> originally met out of public funds	21 840.20
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

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4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1	CAVS	€ 1,391.50 ✓
B2	CAVS	€ 1,270.50 ✓
B3	NATIONAL GALLERY	€ 1,264.45 ✓
B4	CASSIDYS HOTEL	€ 90.00 ✓
B5	THE BASE	€ 508.20 ✓
B6	THE BASE	€ 853.05 ✓
B7	THE BASE	€ 568.70 ✓
B8	DECLAN EMERSON	€ 2236.18 ✓
B9	SIMON EMERSON	€ 600.00 ✓
B10	PIRANHA BAR	€ 6,000.00 ✓
List expenses which were originally met out of public funds		114,782.58
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.

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
C1	ALEXANDER BOYD	€ 482.40 ✓
C2	ALEXANDER BOYD	€ 19032.00 ✓
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List expenses which <u>were originally</u> met out of public funds		19514.40
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

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4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1	NAAS PRINTING	€ 925.00 ✓
D2	AN CARN TRANSLATIONS	€ 944.00 ✓
D3	ALEXANDER BOYD	€ 1,320.00 ✓
D4	VIKING DIRECT	€ 603.57 ✓
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List expenses which <u>were originally</u> met out of public funds		3792.57
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

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4E	Office and Stationery (NATIONAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	RIGHT CLICK OFFICE SOLUTIONS	€ 48.70 ✓
E2	RIGHT CLICK OFFICE SOLUTIONS	€ 48.70 ✓
E3	RIGHT CLICK OFFICE SOLUTIONS	€ 187.55 ✓
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List expenses which <u>were originally</u> met out of public funds		286.95 ✓
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.

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List expenses which <u>were originally</u> met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

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

4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List expenses which <u>were originally</u> met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

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

Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 Parts 4 and 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 Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

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

Signature of National Agent: TREASA Quinn

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 KEALY 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
.....(~~insert name of National Agent furnishing the~~
~~statement~~) who is personally known to me,

~~or~~

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

~~or~~

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

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

or

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

or

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

or

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

or

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

Signature of witness 

Place of Signature 47/48 PARADE SQUARE DUBLIN 1

Date 26/4/2011

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

National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details	
Political Party	PEOPLE BEFORE PROFIT ALLIANCE
Name of National Agent	BRID SMITH
Office Address	1 GALTymORE DRIVE DRINNAGH DUBLIN 12
Telephone Number	087 9090166
Fax Number	—



2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.			
2.			
3.			
4.			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			

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

[illegible]

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

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

4B	Publicity (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	Filming for political broadcast.	€ 450-00 ✓
B2	Hotel room hire for press conferences	€ 210-00 ✓
B3	Taxis for press conferences	€ 20-00 ✓
B4	Photocopying for press conferences.	€ 67-72 ✓
B5	Telephone costs for press conferences	€ 100-00 ✓
B6		€
B7		€
B8		€
B9		€
B10		€
	List expenses which <u>were originally</u> met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

847.12

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

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	Print posters for election meetings	€ 317-80
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List expenses which <u>were originally</u> met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

317.80

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

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List expenses which <u>were originally</u> met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

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

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

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1	Travel expenses for election launch	€ 70-00
F2	National Agent petrol costs	€ 100-00
F3	Other petrol costs	€ 80-00
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List expenses which <u>were originally</u> met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

250.-

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4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List expenses which <u>were originally</u> met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

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

Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL)		
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 Parts 4 and 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 Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

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

Signature of National Agent: Brid Smith

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Siobhán Whelan a
(category of witness i.e. whether a notary public, commissioner for oaths, peace
^{SW} ~~commissioner~~ or practising solicitor to be entered here) Solicitor by
Brid Smith (insert name of National Agent furnishing the
statement) ~~who is personally known to me,~~ ^{SW}

or

who is identified to me by Deirdre Farrell 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 Siothán Whelan.....

Place of Signature ... 66 Dame Street, Dublin 2.....

Date.. 15th April 2011..

Please note a witness must belong to one of the following categories: Commissioner for Oaths/Notary Public/Peace Commissioner/ Practising Solicitor. (50)

Summary of Election Expenses Incurred by National Agent

Political Party	Labour Party
National Agent	Ita McAuliffe
Total Amount Assigned to Party by its candidates	€993,649.00
National Spending:	
Advertising	326,999.40
Publicity	105,604.16
Election Posters	110,219.00
Other Election Material	26,734.05
Office and Stationery	42,309.00
Transport and Travel	58,385.56
Market Research	119,081.05
Campaign Workers	0.00
Total National Spending	789,332.22
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	0.00
Publicity	0.00
Election Posters	0.00
Other Election Material	0.00
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	0.00
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	789,332.22
Total expenses which were originally met out of public funds	Nil

✓ ①

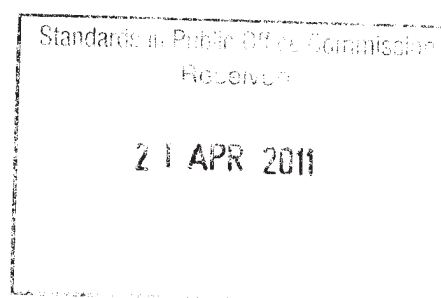
✓ ⑤

National Agent**Election Expenses Statement**

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details

Political Party	Labour Party
Name of National Agent	Ita McAuliffe
Office Address	17 Ely Place Dublin 2
Telephone Number	01 6784700
Fax Number	01 6612640



2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Ann Phelan	Carlow Kilkenny	18,048 ✓	Nil
2. Des Hurley	Carlow Kilkenny	18,048 ✓	Nil
3. Liam Hogan	Cavan Monaghan	18,048 ✓	Nil
4. Michael McNamara	Clare	15,060 ✓	Nil
5. John Mulvihill	Cork East	15,060 ✓	Nil
6. Seán Sherlock	Cork East	15,060 ✓	Nil
7. Kathleen Lynch	Cork North Central	15,060 ✓	Nil
8. John Gilroy	Cork North Central	15,060 ✓	Nil
9. Martin Coughlan	Cork North West	12,060 ✓	Nil
10. Paula Desmond	Cork South Central	18,048 ✓	Nil
11. Ciarán Lynch	Cork South Central	18,048 ✓	Nil
12. Michael McCarthy	Cork South West	12,060 ✓	Nil
13. Jimmy Harte	Donegal North East	12,060 ✓	Nil
14. Frank McBrearty	Donegal South West	Nil ✓	Nil
15. Aine Clancy	Dublin Central	15,060 ✓	Nil
16. Joe Costello	Dublin Central	15,060 ✓	Nil
17. Robert Dowds	Dublin Mid West	11,295 ✓	Nil
18. Joanna Tuffy	Dublin Mid West	15,060 ✓	Nil
19. Tom Kelleher	Dublin North	9,412.50 ✓	Nil
20. Brendan Ryan	Dublin North	15,060 ✓	Nil
21. Aodhán O'Riordáin	Dublin North Central	7,537.50 ✓	Nil
22. Tommy Broughan	Dublin North East	12,060 ✓	Nil
23. Seán Kenny	Dublin North East	19,597.50 ✓	Nil
24. John Lyons	Dublin North West	12,060 ✓	Nil
25. Roisín Shortall	Dublin North West	12,060 ✓	Nil
26. Aidan Culhane	Dublin South	18,048 ✓	Nil
27. Alex White	Dublin South	18,048 ✓	Nil
28. Eric Byrne	Dublin South Central	18,048 ✓	Nil
29. Michael Conaghan	Dublin South Central	18,048 ✓	Nil
30. Henry Upton	Dublin South Central	18,048 ✓	Nil
31. Kevin Humphreys	Dublin South East	15,060 ✓	Nil
32. Ruairi Quinn	Dublin South East	15,060 ✓	Nil
33. Eamonn Maloney	Dublin South West	15,060 ✓	Nil
34. Pat Rabbitte	Dublin South West	15,060 ✓	Nil
35. Joan Burton	Dublin West	13,560 ✓	Nil

2. Amount assigned by each candidate to the political party (part 2)

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
36. Patrick Nulty	Dublin West	16,560 ✓	Nil
37. Ivana Bacik	Dun Laoghaire	11,298 ✓	Nil
38. Eamon Gilmore	Dun Laoghaire	15,060 ✓	Nil
39. Lorraine Higgins	Galway East	15,060 } 115180 ✓	Nil
40. Colm Keaveney	Galway East	15,060 ✓	Nil
41. Derek Nolan	Galway West	15,820 ✓	Nil
42. Arthur Spring	Kerry North West Limerick	12,060 } 24120 ✓	Nil
43. Marie Moloney	Kerry South	12,060 ✓	Nil
44. John McGinley	Kildare North	15,060 } 30120 ✓	Nil
45. Emmet Stagg	Kildare North	15,060 ✓	Nil
46. Jack Wall	Kildare South	10,854 ✓	Nil
47. John Whelan	Laois Offaly	18,048 ✓	Nil
48. Joe Leddin	Limerick City	15,060 } 30120 ✓	Nil
49. Jan O'Sullivan	Limerick City	15,060 ✓	Nil
50. James Heffernan	Limerick	12,060 ✓	Nil
51. Willie Penrose	Longford Westmeath	15,060 } 30120 ✓	Nil
52. Mae Sexton	Longford Westmeath	15,060 ✓	Nil
53. Mary Moran	Louth	18,048 ✓	Nil
54. Gerald Nash	Louth	18,048 } 56144 ✓	Nil
55. Jerry Cowley	Mayo	18,048 ✓	Nil
56. Dominic Hannigan	Meath East	12,060 ✓	Nil
57. Jenny McHugh	Meath West	12,060 ✓	Nil
58. John Kelly	Roscommon North Leitrim	12,060 } 12060 ✓	Nil
59. Susan O'Keeffe	Sligo North Leitrim	12,060 ✓	Nil
60. Alan Kelly	Tipperary North	4,522.50 ✓	Nil
61. Phil Prendergast	Tipperary South	12,060 ✓	Nil
62. Ciara Conway	Waterford	15,060 } 30120 ✓	Nil
63. Seamus Ryan	Waterford	15,060 ✓	Nil
64. Pat Cody	Wexford	18,048 ✓	Nil
65. Brendan Howlin	Wexford	18,048 ✓	Nil
66. Anne Ferris	Wicklow	18,048 } 70260 ✓	Nil
67. Tom Fortune	Wicklow	18,048 ✓	Nil
68. Conal Kavanagh	Wicklow	18,048 ✓	Nil
69. Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
70. Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

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

[illegible]

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

4A	Advertising (whatever the medium) (NATIONAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	<i>See attached list</i>	€ 326,999.40
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List 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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Ann. A

4A Advertising

4A 1	OMD	6304.58	✓
4A 2	OMD	55587.04	✓
4A 3	OMD	16056.08	✓
4A 4	OMD	68360.34	✓
4A 5	OMD	28491.87	✓
4A 6	OMD	114391.85	✓
4A 7	OMD	30799.45	✓
4A 8	Grehan Printers	36.30	✓
4A 9	Par 72	302.50	✓
4A 10	Viking Direct	120.48	✓
4A 11	Promowear Ltd	51.91	✓
4A 12	The Printed Image	6497.00	✓
		<u>326999.40</u>	✓

Inc A

4B	Publicity (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	<i>See attached list</i>	€105,604.16
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List expenses which were originally met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

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Jim. A

4B Advertising

4B 1	Kite	2420.00	✓
4B 2	ScreneScene	423.50	✓
4B 3	RTE	242.00	✓
4B 4	Tiffany Hodder	798.60	✓
4B 5	Michael O'Donovan	2723.00	✓
4B 6	Piranha Bar	4540.00	✓
4B 7	Maddog	3920.40	✓
4B 8	Domenico Pontillo	847.00	✓
4B 9	Karl Hayden	1025.60	✓
4B 10	Avatar Post Production	1452.00	✓
4B 11	Radisson Blu	230.00	✓
4B 12	Radisson Blu	711.90	✓
4B 13	Radisson Blu	743.90	✓
4B 14	Radisson Blu	239.80	✓
4B 15	Radisson Blu	75.00	✓
4B 16	Radisson Blu	500.00	✓
4B 17	Radisson Blu	324.40	✓
4B 18	Andec	7425.00	✓
4B 19	Brooks Hotel	135.00	✓
4B 20	Seasons	2438.97	✓
4B 21	Seasons	1311.50	✓
4B 22	Milk & Honey	224.00	✓
4B 23	Find a Conference Venue	932.55	✓
4B 24	Radisson Blu	200.00	✓
4B 25	Radisson Blu	100.00	✓
4B 26	Radisson Blu	100.00	✓
4B 27	Radisson Blu	100.00	✓
4B 28	Radisson Blu	100.00	✓
4B 29	Radisson Blu	200.00	✓
4B 30	Radisson Blu	300.00	✓
4B 31	Radisson Blu	750.00	✓
4B 32	Kantar Media	6800.38	✓
4B 33	Tony Kinsella	2500.00	✓
4B 34	Tony Kinsella Flight	342.35	✓
4B 35	Christy's Papers	280.40	✓
4B 36	101 News	61.20	✓
4B 37	102 News	545.85	✓
4B 38	Compas - Aviva	1605.89	✓
4B 39	Reddog	9838.85	✓
4B 40	Davis Event	26620.00	✓
4B 41	Davis Event	21475.12	✓

105604.16 ✓

Jim A

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	<i>See attached list</i>	€ 110,219.00
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List expenses which were originally not out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

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

Im: A

4C Posters

4C 1	Alexander Boyd Displays	6090.00	✓
4C 2	Alexander Boyd Displays	8400.00	✓
4C 3	V.A.T. On above	3043.00	✓
4C 4	Smurfit Kappa	7260.00	✓
4C 5	Smurfit Kappa	2722.50	✓
4C 6	Cola Design + Print	1524.60	✓
4C 7	Cola Design + Print	1190.00	✓
4C 8	Gordon Duff	1100.00	✓
4C 9	Gordon Duff	900.00	✓
4C 10	Gordon Duff	2000.00	✓
4C 11	Print & Display	16499.56	✓
4C 12	Jol Springs & Spares Ltd	3639.68	✓
4C 13	Jol Springs & Spares Ltd	968.00	✓
4C 14	Alexander Boyd Displays	834.00	✓
4C 15	The Printed Image	54047.66	✓

110219.00

Smurfit

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1	See attached list	€ 26,734.05
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List expenses which <u>were originally</u> met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

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

Inc. A

4D Other Election Material

4D 1	Smurfit Kappa	181.50	✓
4D 2	Smurfit Kappa	6171.00	✓
4D 3	Cola Design + Print	531.94	✓
4D 4	Cola Design + Print	375.00	✓
4D 5	Cola Design + Print	265.96	✓
4D 6	Cola Design + Print	396.12	✓
4D 7	Business Print	646.14	✓
4D 8	Business Print	7592.20	✓
4D 9	Business Print	1807.74	✓
4D 10	Reddog	8766.45	✓

26734.05

Jms. A

4E	Office and Stationery (NATIONAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	<i>See attached list</i>	€ 42,309.00
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
List expenses which <u>were originally</u> 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.

Ann.A

4E Other Election Material

4E 1	Luxor Investments	25410.00 ✓
4E 2	G4S Secure Solutions	956.51 ✓
4E 3	Eircom	5785.51 ✓
4E 4	O2	2033.54 ✓
4E 5	Vodafone	321.79 ✓
4E 6	Vodafone	1066.24 ✓
4E 7	CompuHire	1635.92 ✓
4E 8	Abacus	242.00 ✓
4E 9	Grosvenor Cleaning	686.68 ✓
4E 10	Grosvenor Cleaning	211.25 ✓
4E 11	Viking Direct	80.96 ✓
4E 12	Viking Direct	109.64 ✓
4E 13	Viking Direct	191.05 ✓
4E 14	James Donworth	361.62 ✓
4E 15	Abbey Office Supplies	116.43 ✓
4E 16	Goodson Print	687.28 ✓
4E 17	Bryan S Ryan	508.20 ✓
4E 18	Bryan S Ryan	266.20 ✓
4E 19	Glenvalley Paper Company	336.86 ✓
4E 20	Viking Direct	27.21 ✓
4E 21	Viking Direct	183.36 ✓
4E 22	Viking Direct	636.90 ✓
4E 23	Liberties Press	79.96 ✓
4E 24	Snap Printing	373.89 ✓

42309.00

John A

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1	See attached list	€ 58,385.56
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List expenses which <u>were</u> originally met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

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

Ann. H

4F Transport and Travel

4F 1	Freeney's Graphics	2420.00 ✓
4F 2	Freeney's Graphics	2420.00 ✓
4F 3	Dame Transport	3598.00 ✓
4F 4	Dame Transport	5162.00 ✓
4F 5	Dame Transport	3601.00 ✓
4F 6	Dame Transport	2695.00 ✓
4F 7	Dame Transport	5416.00 ✓
4F 8	Dan Dooley	1265.00 ✓
4F 9	Dan Dooley	1260.00 ✓
4F 10	Dan Dooley	1260.00 ✓
4F 11	Dan Dooley	1005.10 ✓
4F 12	Dan Dooley	374.44 ✓
4F 13	Dan Dooley	361.20 ✓
4F 14	Dan Dooley	921.32 ✓
4F 15	Wheels Couriers	317.32 ✓
4F 16	Clayton Hotel	1434.85 ✓
4F 17	Brehan Hotel	649.00 ✓
4F 18	Brehan Hotel	337.70 ✓
4F 19	Sligo Park Hotel	284.20 ✓
4F 20	Sligo Park Hotel	1327.00 ✓
4F 21	Sligo Park Hotel	264.15 ✓
4F 22	A. Keegan Exp's	289.87 ✓
4F 23	D. Muir Exp's	1164.86 ✓
4F 24	D. O'Neill Exp's	159.20 ✓
4F 25	K. Griffin Exp's	730.75 ✓
4F 26	K. Griffin Exp's	273.98 ✓
4F 27	N. Ward Exp's	162.35 ✓
4F 28	N. Ward Exp's	656.12 ✓
4F 29	G. Cummins Exp's	3483.18 ✓
4F 30	E. Deering Exp's	2788.38 ✓
4F 31	F. Fogarty Exp's	2692.84 ✓
4F 32	M. Murphy Exp's	3993.02 ✓
4F 33	J. Wrynn Exp's	1073.89 ✓
4F 34	B. Moore Exp's	1762.21 ✓
4F 35	T. Heffernan Exp's	121.81 ✓
4F 36	D. Grant Exp's	2524.82 ✓
4F 37	C. O'Reardon Exp's	135.00 ✓

58385.56

Sm. A

4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1	<i>See attached list</i>	€ 119,081.05
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List expenses which <u>were originally</u> met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

Ime H.

4G Market Research

4G 1	Demographics	3327.50 ✓
4G 2	Demographics	3327.50 ✓
4G 3	Demographics	3327.50 ✓
4G 4	Demographics	3327.50 ✓
4G 5	Demographics	3327.50 ✓
4G 6	Demographics	3327.50 ✓
4G 7	Demographics	3327.50 ✓
4G 8	Oiresearch	2964.50 ✓
4G 9	Oiresearch	2601.50 ✓
4G 10	Red C	34420.87 ✓
4G 11	Red C	2601.50 ✓
4G 12	Red C	8893.50 ✓
4G 13	Forum	27786.20 ✓
4G 14	Forum	15693.09 ✓
4G 15	Reddog	774.40 ✓
4G 16	S. Turnbull	52.99 ✓

119081.05

Done, A

4H	Campaign Workers (NATIONAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.	
List expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
H1	<i>See attached list</i>	€ 7,004.00
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
List expenses which were originally met out of public funds		
H11		€
H12		€
H13		€
H14		€
H15		€

Use additional pages if necessary

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

Line A.

4H Campaign Workers

	Salaries	4208.50
4H 1	Interns Dinner	605.50
	Interns Exp's	2190.00

7004.00

Jim A.

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

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

Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 (€)
See attached list		35,471.15

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 Parts 4 and 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 Parts 4 and 5 of the statement

6

Davis Events	23086.80
Davis Events	5354.25
Davis Events	2722.50
Davis Events	2129.60
Davis Events	2178.00
	<u>35471.15</u>

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

I (name of national agent) ITA Mc AULIFFE, 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: Ita Mc Auliffe

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) EMMER STARR 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
ITA Mc AULIFFE (insert name of National Agent furnishing the
statement) who is personally known to me,

or

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

or

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

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

or

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

or

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

or

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

or

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

Signature of witness 

Place of Signature DUBLIN CITY

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.

Summary of Election Expenses Incurred by National Agent

Political Party	Fine Gael
National Agent	Tom Curran
Total Amount Assigned to Party by its candidates	€2,130,532.00
National Spending:	
Advertising	479,078.80
Publicity	254,277.95
Election Posters	178,127.72
Other Election Material	4,501.33
Office and Stationery	125,627.49
Transport and Travel	29,409.98
Market Research	109,546.62
Campaign Workers	12,793.27
Total National Spending	€1,193,363.16
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	€123,023.78
Publicity	33,779.02
Election Posters	83,689.03
Other Election Material	72,365.72
Office and Stationery	9,928.60
Transport and Travel	1,783.50
Market Research	65,339.98
Campaign Workers	3,137.35
Total Spending on Individual Candidates	393,046.98
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	€1,586,410.14
Total expenses which were originally met out of public funds	Nil

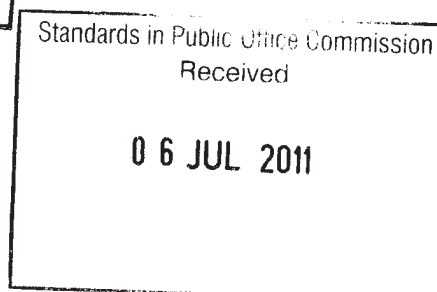
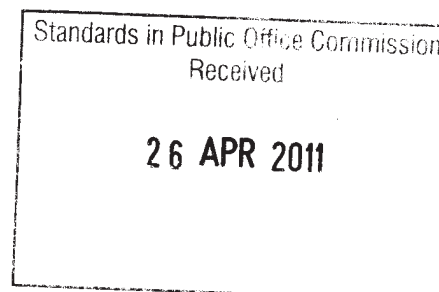
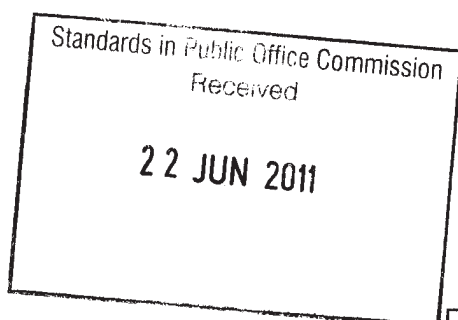
National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details

Political Party	FINE GAEZ
Name of National Agent	TOM CURRAN
Office Address	51 Upper Mount St Dublin 2
Telephone Number	01 619 8444
Fax Number	01 662 5046



2. Amount Assigned by the Candidate to the Political Party

Candidate Name		Constituency	Amount Assigned	Total Expenditure on the candidate by the National Agent
Pat	Deering	CARLOW KILKENNY	26,367	✓ 6,839
Phil	Hogan TD	CARLOW KILKENNY	26,367	✓ 8,230
John Paul	Phelan	CARLOW KILKENNY	26,367	✓ 4,084
Heather	Humphreys	CAVAN MONAGHAN	29,380	✓ 1,604
Joe	O'Reilly	CAVAN MONAGHAN	29,380	✓ 1,651
Seán	Conlan	CAVAN MONAGHAN	29,380	✓ 1,186
Peter	McVitty	CAVAN MONAGHAN	29,380	✓ 279
Pat	Breen TD	CLARE	22,885	7,993
Joe	Carey TD	CLARE	22,885	7,903
Tony	Mulcahy	CLARE	22,885	20,408
Tom	Barry	CORK EAST	22,885	7,391
David	Stanton TD	CORK EAST	22,885	2,476
Pa	O'Driscoll	CORK EAST	22,885	2,442
Pat	Burton	CORK NORTH CENTRAL	17,718	4,084
Dara	Murphy	CORK NORTH CENTRAL	17,718	10,631
Áine	Collins	CORK NORTH WEST	18,327	✓ 6,132
Derry	Canty	CORK NORTH WEST	18,327	✓ 935
Michael	Creed TD	CORK NORTH WEST	18,327	✓ 1,349
Jerry	Buttimer	CORK SOUTH CENTRAL	26,367	✓ 1,661
Deirdre	Clune TD	CORK SOUTH CENTRAL	26,367	✓ 3,003
Simon	Coveney TD	CORK SOUTH CENTRAL	26,367	✓ 1,976
Jim	Daly	CORK SOUTH WEST	18,327	✓ 2,219
Noel	Harrington	CORK SOUTH WEST	18,327	✓ 1,915
Kevin	Murphy	CORK SOUTH WEST	18,327	✓ 5,126
Joe	McHugh	DONEGAL NORTH EAST	13,998	8,143
John	Ryan	DONEGAL NORTH EAST	13,998	2,225
Dinny	McGinley	DONEGAL SOUTH WEST	4,307	883
Paschal	Donohoe	DUBLIN CENTRAL	4,429	1,269
Frances	Fitzgerald	DUBLIN MID-WEST	17,718	2,874
Derek	Keating	DUBLIN MID-WEST	17,718	11,126
Alan	Farrell	DUBLIN NORTH	17,718	✓ 2,045
James	Reilly TD	DUBLIN NORTH	17,718	✓ 3,741
Richard	Bruton TD	DUBLIN NORTH CENTRAL	13,998	888
Naoise	Ó Muirí	DUBLIN NORTH CENTRAL	13,998	2,131
Terence	Flanagan TD	DUBLIN NORTH EAST	4,307	1,352
Gerry	Breen	DUBLIN NORTH WEST	13,998	✓ 4,454
Bill	Tormey	DUBLIN NORTH WEST	13,998	868
Olivia	Mitchell TD	DUBLIN SOUTH	26,367	4,113
Alan	Shatter TD	DUBLIN SOUTH	26,367	675
Peter	Mathews	DUBLIN SOUTH	26,367	8,035
Cathrine	Byrne TD	DUBLIN SOUTH CENTRAL	26,367	✓ 3,451
Ruairí	McGinley	DUBLIN SOUTH CENTRAL	26,367	3,884
Colm	Brophy	DUBLIN SOUTH CENTRAL	26,367	4,427
Lucinda	Creighton TD	DUBLIN SOUTH EAST	17,718	✓ 5,884
Eoghan	Murphy	DUBLIN SOUTH EAST	17,718	7,494
Cait	Keane	DUBLIN SOUTH WEST	17,718	✓ 3,455

Brian	Hayes TD	DUBLIN SOUTH WEST	17,718 ✓	1,222
Kieran	Dennison	DUBLIN WEST	17,718 ✓	1,239
Leo	Varadkar TD	DUBLIN WEST	17,718 ✓	3,719
Seán	Barrett TD	DUN LAOGHAIRE	17,718	3,319
Mary	Mitchell-O'Connor	DUN LAOGHAIRE	17,718	14,324
Paul	Connaughton Jnr	GALWAY EAST	22,824	1,479
Jimmy	McClearn	GALWAY EAST	22,824	759
Ciaran	Cannon	GALWAY EAST	22,824	6,046
Tom	McHugh	GALWAY EAST	22,824	4,170
Fidelma	Healy-Eames	GALWAY WEST	29,380	1,719
Brian	Walsh	GALWAY WEST	29,380	454
Seán	Kyne	GALWAY WEST	29,380 ✓	415
Hildegard	Naughton	GALWAY WEST	29,380	913
Jimmy	Deenihan TD	KERRY NORTH WEST LIME	13,998 ✓	1,613
John	Sheahan	KERRY NORTH WEST LIME	13,998 ✓	441
Brendan	Griffin	KERRY SOUTH	13,998	7,425
Tom	Sheahan	KERRY SOUTH	13,998	6,991
Bernard	Durkan TD	KILDARE NORTH	17,718	3,109
Anthony	Lawlor	KILDARE NORTH	17,718	2,326
Martin	Heydon	KILDARE SOUTH	4,307	2,868
Marcella	Corcoran-Kennedy	LAOIS OFFALY	29,380 ✓	1,124
Charlie	Flanagan	LAOIS OFFALY	29,380 ✓	448
Liam	Quinn	LAOIS OFFALY	29,380 ✓	1,031
John	Moran	LAOIS OFFALY	29,380 ✓	516
Dan	Neville TD	LIMERICK	18,327	1,451
Patrick	O'Donovan	LIMERICK	18,327	6,091
William	O'Donnell	LIMERICK	18,327	772
Michael	Noonan TD	LIMERICK CITY	17,718	2,277
Kieran	O'Donnell TD	LIMERICK CITY	17,718	2,774
James	Bannon TD	LONGFORD WESTMEATH	22,885	1,498
Nicky	McFadden	LONGFORD WESTMEATH	22,885	3,901
Peter	Burke	LONGFORD WESTMEATH	22,885	1,055
Peter	Fitzpatrick	LOUTH	20,340	23,883
Fergus	O'Dowd	LOUTH	20,340	3,336
Enda	Kenny TD	MAYO	29,380 ✓	1,193
Michelle	Mulherin	MAYO	29,380 ✓	2,150
John	O'Mahony TD	MAYO	29,380 ✓	2,329
Michael	Ring TD	MAYO	29,380 ✓	3,136
Regina	Doherty	MEATH EAST	13,998	2,697
Shane	McEntee TD	MEATH EAST	13,998	990
Damien	English TD	MEATH WEST	17,150 ✓	1,556
Catherine	Yore	MEATH WEST	18,327 ✓	18,665
Ray	Butler	MEATH WEST	18,327	1,443
Frank	Feighan TD	ROSCOMMON SOUTH LEITRIM	13,998	2,787
Denis	Naughten TD	ROSCOMMON SOUTH LEITRIM	13,998	2,910
Tony	McLoughlin	SLIGO NORTH LEITRIM	13,998 ✓	8,788
John	Perry TD	SLIGO NORTH LEITRIM	13,998	1,225
Noel	Coonan TD	TIPPERARY NORTH	4,307 ✓	826
Tom	Hayes TD	TIPPERARY SOUTH	13,998 ✓	450
Michael	Murphy	TIPPERARY SOUTH	13,998 ✓	4,679
John	Deasy TD	WATERFORD	17,718 ✓	625
Paudie	Coffey	WATERFORD	17,718 ✓	1,460
Michael W	D'Arcy TD	WEXFORD	26,367	928
Paul	Kehoe TD	WEXFORD	26,367	1,371
Liam	Twomey	WEXFORD	26,367	8,483
Andrew	Doyle TD	WICKLOW	26,367	1,039

Simon	Harris	•	WICKLOW	26,367	14,438
Billy	Timmins TD	•	WICKLOW	26,367	1,095
				2,130,532	394,904

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

Name and address of Authorrised Person	Amount of expenses or payments the person was <u>authorised</u> to incur or make	Amount of expenses or payments <u>actually</u> incurred or made by the authorised person
	€	€
Catherine Yore	10,000.00	6,757.00
Brendan Griffin	5,000.00	4,525.40
Tom sheehan	5,000.00	4,525.40
Pat Breen	7,500.00	5,666.00
Joe Carey	7,500.00	5,666.00
Joe McHugh	7,500.00	5,118.59
Michael Creed	2,000.00	967.02
Aine Collins	5,000.00	2,853.03
Liam Twomey	10,000.00	7,500.00
Pat Deering	10,000.00	5,682.04
Phil Hogan	5,000.00	3,116.02
David stanton	3,000.00	1,254.77
Kevin Murphy	5,000.00	3,679.67
Lucinda Creighton	5,000.00	2,420.00
Tom McHugh	5,000.00	3,933.35
Ciaran Cannon	5,000.00	4,201.12
Nicky Mc Fadden	5,000.00	2,563.70
Michael Murphy	5,000.00	3,336.81
Simon Harris	5,000.00	3,908.09
Darragh Murphy	10,000.00	6,817.49
Pat Burton	2,500.00	589.33
Tom Barry	2,500.00	1,355.20
James Reilly	2500.00	816.75
alan Farrell	2500.00	816.75

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

4A	Advertising (whatever the medium) (NATIONAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Cost	
A1	3069 Election Mall	€ 59,169.00	✓
A2	3065 Election Mall	€ 39,446.00	✓
A3	3066 Election Mall	€ 19,360.00 19360	✓
A4	GE024 100152-Vision Signs & Glass	€ 2,326.75	✓
A5	Ge043 408778-Chemistry	€ 96,307.53	✓
A6	Ge044 408777-Chemistry	€ 105,186.51	✓
A7	Ge045 408781-Chemistry	€ 19,033.24	✓
A8	Ge046 408779-Chemistry	€ 17,882.59	✓
A9	Ge176 408856-Chemistry	€ 4,953.74	✓
A10	Ge081 252272-Irish examiner	€ 690.91	✓
A11	Ge177 408855-Dchemistry	€ 108,592.66	✓
A12	Ge178 408815-Chemistry	€ 816.75	✓
A13	Ge180 408817-Chemistry	€ 605.00	✓
A14	Ge181 408818-Chemistry	€ 3,478.75	✓
A15	Ge182 408819-Chemistry	€ 225.67	✓
A16	Ge183 408857-Chemistry	€ 312.79	✓
A17	Ge230 1102252272-Irish Examiner	€ 690.91	✓
A18			
A19			
A19			
	List expenses which were met out of public funds		
A11			
A12			
A13			
A14			
	Subtotal: Advertising	€ 479,098.80	

Use additional pages if necessary

479,098.80

4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.			
		List expenses which were not met out of public funds		
Ref		Expenditure Item	Cost	
B1	0	Election Mall	€ 31,460.00	✓
B2	GE034	2343-DN Design-Killian Forde	€ 302.50	✓
B3	Ge152	28881-Maxwell Photography	€ 611.05	✓
B4	Ge153	28910-Maxwell Photography	€ 530.58	✓
B5	Ge154	28911-Maxwell Photography	€ 530.58	✓
B6	Ge155	28912-Maxwell Photography	€ 530.58	✓
B7	Ge156	28913-maxwell Photography	€ 530.58	✓
B8	Ge157	28914-Maxwell Photography	€ 530.58	✓
B9	Ge158	28915-maxwell Photography	€ 423.50	✓
B10	Ge159	28916-Maxwell Photography	€ 530.58	✓
B11	Ge163	323-Liam sweeney	€ 13,142.28	✓
B12	Ge252	2011-03 Mark Mortell	€ 8,000.00	✓
B13	Ge253	1002824-Fleishman Hillard	€ 9,495.32	✓
B14	Ge254	1002797-Fleishman hillard	€ 2,500.00	✓
B15	Ge255	1002801-Fleishman Hillard	€ 12,100.00	✓
B16	Ge023	408773-Chemistry	€ 36,300.00	✓
B17	Ge042	408787-Chemistry	€ 24,200.00	✓
B18	Ge047	408775-Chemistry	€ 30,250.00	✓
B19	Ge048	408782-Chemistry	€ 101.04	✓
B20	Ge049	408789-Chemistry	€ 4,235.00	✓
B21	Ge051	408776-Chemistry	€ 24,200.00	✓
B22	Ge014	20027628-Davenport Hotel	€ 4,050.00	✓
B23	GE141	grand Canal Theatre	€ 405.00	✓
B24	GE018	110975-53 Design- pull ups	€ 1,301.96	✓
B25	GE019	110974-53 Design-backdrop	€ 16,067.59	✓
B26	GE073	5070-Avtek-press conference	€ 1,815.00	✓
B27	Ge135	5399-Avtek	€ 719.95	✓
B28	Ge136	5107-Avtek	€ 9,680.00	✓
B29	Ge140	2556-Chatham Design	€ 200.01	✓

B30	Ge074	143277-The Bush Hotel	€ 522.25	✓
B31	Ge191	15600-Silver Springs	€ 734.35	✓
B32	Ge222	2833-Diceman Living Visuals	€ 2,178.00	✓
B33	Ge262	6315-DPS Print	€ 283.75	✓
B34	Ge125	6988-Glandore Business	€ 7,106.03	✓
B35	Ge075	Aviva Stsdium	€ 3,509.00	✓
B36	Ge076	Emma Murphy childrens Parties	€ 320.00	✓
B37	Ge091	11135-SoundHire	€ 450.00	✓
B38	Ge100	Aviva Stadium	€ 101.64	✓
B39	Ge118	2001107-Classic Marketing	€ 1,380.61	✓
B40	Ge150	100551-Emma Murphy	€ 260.00	✓
B41	Ge179	408816-Chemistry	€ 907.50	✓
B42	Ge214	59139-The Printed Image	€ 1,781.14	✓
List expenses which were met out of public funds				
B24				
B25				
		Subtotal: Publicity	€ 254,277.95	✓

Use additional pages if necessary

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
		List expenses which were not met out of public funds	
Ref		Expenditure Item	Cost
C1	Ge050	201-Atomic	€ 13,827.28 ✓
C2	Ge211	217-Atomic	€ 320.65 ✓
C3	Ge212	206-Atomic	€ 1,851.30 ✓
C4	GE009	58139-The Printed Image	€ 13,449.15 ✓
C5	Ge031	137530-Oreilly Signs	€ 195.11 ✓
C6	09 10100	32023 Print and Display	€ 26,973.00 ✓
C7	09 10111	57324 The Printed Image	€ 45,496.00 ✓
C8	09 09041	MCD Express	€ 4,416.50 ✓
C9	Ge188	11218-Deadline Couriers	€ 1,179.75 ✓
C10	Ge213	59140-The Printed Image	€ 23,276.89 ✓
C11	2116	6924-Artscreen	€ 2,649.90 ✓
C12	Ge232	13846-Need more space	€ 43.56 ✓
C13	Ge233	13847-Need more space	€ 144.29 ✓
C14	Ge248	59144-the Printed Image	€ 1,100.00 ✓
C15	GE017	51-Gordon Duff	€ 1,500.00 ✓
C16	Ge021	Kevin Clohessy	€ 6,660.00 ✓
C17	Ge071	Kevin Clohessy	€ 4,625.00 ✓
C18	Ge096	52-Gordo Duff	€ 2,000.00 ✓
C19	Ge173	55-Gordon Duff	€ 2,000.00 ✓
C20	Ge174	Kevin Clohessy	€ 4,125.00 ✓
C21	Ge175	Kevin Clohessy	€ 15,410.00 ✓
C22	GE229	Nicholas Egan	€ 2,500.00 ✓
C23	Ge256	Tony Carney	€ 2,400.00 ✓
C24	Ge260	Declan Tobin	€ 1,000.00 ✓
C25	GE025	2000940-Classis Marketing	€ 984.34 ✓

		List expenses which were met out of public funds	
C13			
C14			
C15			
C16			
		Subtotal: Election Posters	€ 178,127.72

✓

Use additional pages if necessary

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
		List expenses which were not met out of public funds	
Ref		Expenditure Item	Cost
D1	GE025	2000940-Classis Marketing	€ 984.34 ✓
D2	GE026	2000980-Clasic Marketing	€ 477.95 ✓
D3	Ge028	18634-advanced Labels	€ 137.94 ✓
D4	Ge029	18694-Advanced labels	€ 497.31 ✓
D5	GE033	102022-Astrix Promotions	€ 544.50 ✓
D6	Ge040	34897-Snap Printing	€ 320.89 ✓
D7	GE060	2001075-Classic Marketing	€ 195.30 ✓
D8	Ge149	117176-In Stitches Ltd	€ 1,300.75 ✓
D9	Ge258	10070-Bright Promotions	€ 42.35 ✓
D10			
D11			
D12			
		List expenses which were met out of public funds	
D13			
D14			
D15			
D16			
		Subtotal: Other Election Material	€ 4,501.33 ✓

Use additional pages if necessary

4E	Office and Stationery (NATIONAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
		List expenses which <u>were not</u> met out of public funds	
Ref		Expenditure Item	Cost
E1	Ge008	Glandore Busoness Centres	€ 104,389.12 ✓
E2	Ge172	7097-Glandore	€ 21,238.37 ✓
E3			
E4			
E5			
E6			
E7			
E8			
E9			
E10			
E11			
E12			
		List expenses which were met out of public funds	
E13			
E14			
E15			
E16			
		Subtotal: Office and Stationery	€ 125,627.49 ✓

Use additional pages if necessary

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
		List expenses which were not met out of public funds	
Ref		Expenditure Item	Cost
F1	GE004	531454-AON-2 Opels	€ 1,045.23 ✓
F2	GE167	1367173-Thrifty 08 L1954	€ 955.04 ✓
F3	Ge170	1368460-Thrifty 3026308 D	€ 955.04 ✓
F4	Ge058	Graham McBride Chauffeur Services <i>See Invoice</i>	€ 4800 ⁴⁸⁰⁰ 5,200.00 <i>gm</i>
F5	Ge104	Graham McBride Chauffeur Svs <i>See Invoice</i>	€ 4800 ⁴⁸⁰⁰ 5,200.00 <i>gm</i>
F6	Ge160	Michael Dixon	€ 4,300.00 ✓
F7	Ge138	47955-Buckleys Tours	€ 9,810.00 ✓
F8	Ge059	2297665-Topaz	€ 273.22 ✓
F9	GE072	2300222-Topaz	€ 768.35 ✓
F10	Ge145	2302524-Topaz	€ 529.04 ✓
F11	Ge160	Michael Dixon	€ 126.32
F12	Ge184	2305040-Topaz	€ 732.59 ✓
F13	Ge220	2314827-Topaz	€ 315.15 ✓
F14			
F15			
F16			
F17			
F18			
F19			
F20			
F21			
		List expenses which were met out of public funds	
F22			
F23			
		Subtotal: Transport and Travel	€ 30,209.97

Use additional pages if necessary

29,409.98

4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref		Expenditure Item	Cost
G1	GE 304	Greenberg Quinlan Rosner - See Invoice	€ 109,546.62 ✓
G2			
G3			
G4			
G5			
G6			
G7			
G8			
G9			
G10			
G11			
G12			
	List expenses which were met out of public funds		
G13			
G14			
G15			
G16			
	Subtotal: Market Research		€ 109,546.62 ✓

Use additional pages if necessary

4H	Campaign Workers (NATIONAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
		List expenses which were not met out of public funds	
Ref		Expenditure Item	Cost
H1	Ge272	Majella Fitzpatrick	€ 12,793.27 ✓
H2			
H3			
H4			
H5			
H6			
H7			
H8			
H9			
H10			
H11			
H12			
		List expenses which were met out of public funds	
H13			
H14			
H15			
H16			
		Subtotal: Campaign Workers	€ 12,793.27 ✓

Use additional pages if necessary

National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J		Advertising (whatever the medium) (INDIVIDUAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
		List expenses which were not met out of public funds		
Ref	Inv	Expenditure Item	Candidate Name	Cost
J1	03064	Google - See A1	See Schedule A	€ 59,169.00 ✓
J2	03064	Facebook - See A2	See Schedule A	€ 39,447.00 ✓
J3	12133	1684-Bryan Signs	Simon Harris	€ 2,420.00 ✓
J4	Ge002	107849-Banaman	Simon Harris	€ 423.50 ✓
J5	Ge038	1805-Bryan Signs	Simon Harris	€ 605.00 ✓
J6	Ge077	81648-North Wicklow Times	Simon Harris	€ 2,050.95 ✓
J7	1024	2059-Sign A Rama	Gerry Breen	€ 393.25 ✓
J8	Ge234	2064-City Wide News	Mary Mitchell Oconnor	€ 332.75 ✓
J9	Ge235	District News Publications	Mary Mitchell Oconnor	€ 250.00 ✓
J10	Ge240	14207-Gazette Group	Mary Mitchell Oconnor	€ 695.75 ✓
J11	Ge257	1667-Scan	Mary Mitchell Oconnor	€ 165.00 ✓
J12	Ge068	2104 Drogheda independent Group	Peter Fitzpatrick	€ 544.50 ✓
J13	Ge194	114428-Dundalk Leader	Peter Fitzpatrick	€ 1,331.00 ✓
J14	Ge195	114449-Dundalk Leader	Peter Fitzpatrick	€ 544.50 ✓
J15	Ge196	114420-Dunldalk Leader	Peter Fitzpatrick	€ 302.50 ✓
J16	Ge197	114554- Dundalk Leader	Peter Fitzpatrick	€ 605.00 ✓
J17	Ge198	114651-Dundalk Leader	Peter Fitzpatrick	€ 302.50 ✓
J18	Ge206	Wee County News	Peter Fitzpatrick	€ 300.00 ✓
J19	31777	cq31777 Leitrim Observer part of	Tony McLoughlin	€ 1,095.05 ✓
J20	Ge225	Tallaght express	Cait Keane	€ 157.30 ✓
J21	Ge226	71-The Newsgroup	Cait Keane	€ 181.50 ✓
J22	GE037	2889-Indigo signs Ltd	Tony Mulcahy	€ 1,633.50 ✓
J23	Ge041	2934-Indigo signs Ltd	Tony Mulcahy	€ 665.50 ✓
J24	Ge146	100010-The Back Office	Tony Mulcahy	€ 1,160.00 ✓
J25	Ge221	606-Media scene	Tony Mulcahy	€ 269.00 ✓
J26	Local	All Signs	Catherine Yore	€ 95.00 ✓
J27	Local	All Signs	Catherine Yore	€ 525.00 ✓
J28	Local	Westmeath Examiner	Catherine Yore	€ 605.00 ✓
J29	Local	Westmeath Topic	Catherine Yore	€ 345.00 ✓
J30	Local	Rent Athboy	Catherine Yore	€ 300.00 ✓
J31	Local	Saphire Signs Vehicle Wrap	Aine Collins	€ 340.50 ✓
J32	Local	Saphire Signs Vehicle Wrap	Aine Collins	€ 709.38 ✓
J33	Local	Kilkenny Advertiser	Phil Hogan	€ 181.50 ✓

J34	Local	Kilkenny Advertiser	Phil Hogan	€	266.20	✓
J35	Local	Kilkenny Advertiser	Phil Hogan	€	181.50	✓
J36	Local	Kilkenny Advertiser	Phil Hogan	€	605.00	✓
J37	Local	Spectrum Signs	Nicky Mc Fadden	€	976.10	✓
J38	Local	North Wicklow Times	Simon Harris	€	2,050.95	✓
J39	Local	Vale Mallow Star	Tom Barry	€	798.60	✓
J40						
J41						
J42						
		List expenses which were met out of public funds				
J15						
J16						
J17						
J18						
		Subtotal: Advertising		€	123,023.78	

Use additional pages if necessary

5K		Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
		List expenses which were not met out of public funds		
Ref		Expenditure Item	Candidate Name	Cost
K1		Video Directing and Editing	See Schedule A	€ 24,500.00
K2	Ge015	4887-Go2Web Ltd	Gerry Breen	€ 1,815.00
K3	Ge296	Tony McLoughlin	Tony McLoughlin	€ 300.00
K4	Ge297	156-Charlie Brady	Tony McLoughlin	€ 321.48
K5	Ge300	Liam Malaniff	Tony McLoughlin	€ 300.00
K6	Ge301	Noel Kennedy	Tony McLoughlin	€ 320.00
K7	Ge302	5678 Jako Ireland	Tony McLoughlin	€ 60.00
K8	GE055	1981-Dunphy Public Relations	Tony Mulcahy	€ 1,105.74
K9	GE151	1982-Dunphy Public Relations	Tony Mulcahy	€ 1,208.49
K10	Local	M McGoldrick	Catherine Yore	€ 181.50
K11	Local	JAM Studios	Catherine Yore	€ 80.00
K12	Local	Joan Duignan	Catherine Yore	€ 250.00
K13	Local	An Post	Michael Murphy	€ 3,336.81
K14				
K15				
K16				
		List expenses which were met out of public funds		
K13				
K14				
K15				
K16				
		Subtotal: Publicity		€ 33,779.02

Use additional pages if necessary

5L		Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
		List expenses which were not met out of public funds		
Ref		Expenditure Item	Candidate Name	Cost
L1		Photography	See Schedule A	7,302.96 ✓
L2	Ge066	722-McGowans	Mary Mitchell Oconnor	€ 3,158.10 ✓
L3	Ge236	8470-McGoverns Solutions	Mary Mitchell Oconnor	€ 550.00 ✓
L4	Ge237	7894-McGoverns Solutions	Mary Mitchell Oconnor	€ 396.57 ✓
L5	Ge200	11534-Universal Graphics	Peter Fitzpatrick	€ 3,630.00 ✓
L6	Ge201	11639-Universal Graphics	Peter Fitzpatrick	€ 193.60 ✓
L7	Ge117	Niall Brady-poster erection	Peter Fitzpatrick	€ 1,500.00 ✓
L8	Ge202	11598-Universal graphics	Peter Fitzpatrick	€ 968.00 ✓
L9	GE203	11561-Universal Graphics	Peter Fitzpatrick	€ 1,452.00 ✓
L10	Ge204	11552-Universal Graphics	Peter Fitzpatrick	€ 726.00 ✓
L11	Ge205	11549-Universal Graphics	Peter Fitzpatrick	€ 2,904.00 ✓
L12	Ge291	Killasnett Co-Op	Tony McLoughlin	€ 320.29 ✓
L13	Ge292	Killasnett Co-Op	Tony McLoughlin	€ 24.26 ✓
L14	Ge293	Killasnett Co-Op	Tony McLoughlin	€ 41.36 ✓
L15	ge273	129249-Mcgowans	Peter Matthews	€ 1,185.80 ✓
L16	GE131	27421-KN Network Services	Derek Keating	€ 2,465.22 ✓
L17	2115	6926-Artscreen	Cait Keane	€ 2,450.25 ✓
L18	Ge070	58539-The Printed Image	Phil Hogan	€ 4,023.25 ✓
L19	Ge144	65-James Brohan- cable ties	Tony Mulcahy	€ 600.00 ✓
L20	Local	All Signs	Catherine Yore	€ 65.00 ✓
L21	Local	Cable Ties FG HQ	Catherine Yore	€ 300.00 ✓
L22	Local	Slogadh Signs Posters	Brendan Ghriffin	€ 4,525.40 ✓
L23	Local	Slogadh Signs Posters	Tom sheehan	€ 4,525.40 ✓
L24	Local	Real Print posters	Pat Breen	€ 5,666.00 ✓
L25	Local	O'Reuilly Signs	Joe McHugh	€ 2,783.00 ✓
L26	Local	Prosna Press	Joe McHugh	€ 2,335.59 ✓
L27	Local	Mc Gowans Posters	Aine Collins	€ 556.60 ✓
L28	Local	Creative Design and Print	Liam Twomey	€ 4,170.00 ✓
L29	Local	J & J Services Limited	Pat Deering	€ 2,516.68 ✓
L30	Local	Euro Print	Pat Deering	€ 1,452.00 ✓
L31	Local	Euro Print	Pat Deering	€ 1,713.36 ✓
L32	Local	Bandon office supplies	Kevin Murphy	€ 2,601.42 ✓
L33	Local	Bandon office supplies	Kevin Murphy	€ 522.10 ✓
L34	Local	Print and Display Posters	Lucinda Creighton	€ 2,420.00 ✓
L35	Local	KPW Pring Posters	Ciaran Cannon	€ 1,369.72 ✓
L36	Local	KPW Pring Cable Ties	Ciaran Cannon	€ 108.90 ✓
L37	Local	Signs Ahead Posters	Ciaran Cannon	€ 2,722.50 ✓
L38	Local	Alexander Boyd Posters	Nicky Mc Fadden	€ 1,587.60 ✓
L39	Local	Mc Gowans Posters	Tom Barry	€ 556.60 ✓
L40	Local	Real Print posters	Joe Carey	€ 5,666.00 ✓

L41	Local	O'Reilly signs	James Reilly	€	816.75	✓
L42	Local	O'Reilly signs	Alan Farrell	€	816.75	✓
L43						
L44						
L45						
		List expenses which were met out of public funds				
L46						
L47						
L48						
L49						
		Subtotal: Election Posters		€	83,689.03	

Use additional pages if necessary

5M		Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
		List expenses which were not met out of public funds		
Ref		Expenditure Item	Candidate Name	Cost
M1		Litit Um Thoghain	See Schedule A	€ 36,275.46
M2	Ge064	11341-Adlantic Ssles ltd	Mary Mitchell Oconnor	€ 1,350.06
M3	Ge065	2017-Bonfire	Mary Mitchell Oconnor	€ 151.25
M4	Ge228	11354-Adlantic Sales	Mary Mitchell Oconnor	€ 1,064.80
M5	Ge241	24575-sealpack	Mary Mitchell Oconnor	€ 332.75
M6	GE069	1232-On Time Couriers	Peter Fitzpatrick	€ 502.15
M7	Ge189	11057-Darby Print	Peter Fitzpatrick	€ 72.60
M8	Ge199	5745-MCD Express	Peter Fitzpatrick	€ 157.30
M9	Ge208	4316-McDonnell Print	Peter Fitzpatrick	€ 484.00
M10	Ge209	700-Graphics and Displays	Peter Fitzpatrick	€ 1,210.00
M11	GE103	96618-Realprint	Tony Mulcahy	€ 8,466.32
M12	Ge060	107750-All Homes	Derek Keating	€ 2,668.05
M13	Ge061	107805-All Homes	Derek Keating	€ 2,668.05
M14	Ge079	24619-Sealpack	Cait Keane	€ 181.50
M15	Local	All Signs	Catherine Yore	€ 488.00
M16	Local	All Signs	Catherine Yore	€ 180.00
M17	Local	All Signs	Catherine Yore	€ 275.00
M18	Local	Jim Nevin	Catherine Yore	€ 1,700.00
M19	Local	MDS Leaflets	Michael Creed	€ 967.02
M20	Local	MFS T Shirts	Aine Collins	€ 375.00
M21	Local	Kanturk Printers	Aine Collins	€ 278.30
M22	Local	Kanturk Printers	Aine Collins	€ 393.25
M23	Local	FG Headquarters	Aine Collins	€ 200.00
M24	Local	Conmore Press Print Services	Phil Hogan	€ 1,015.82
M25	Local	Conmore Press Print Services	Phil Hogan	€ 644.68
M26	Local	Conmore Press Print Services	Phil Hogan	€ 221.32
M27	Local	Print Profile Limited	David stanton	€ 1,254.77
M28	Local	Bandon office supplies	Kevin Murphy	€ 556.15
M29	Local	Dot Cotton	Darragh Murphy	€ 325.49
M30	Local	Cola Design and Print	Darragh Murphy	€ 2,383.50
M31	Local	B 2 B Signs	Darragh Murphy	€ 1,978.35
M32	Local	Pat Dennehy Signs Ltd	Pat Burton	€ 214.78
M33	Local	Creative Design and Print	Liam Twomey	€ 3,330.00
M34				
M35				
M36				
		List expenses which were met out of public funds		
M37				
M38				

M39				
M40				
		Subtotal: Other Election Material		€ 72,365.72

Use additional pages if necessary

5N		Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
		List expenses which were <u>not</u> met out of public funds		
Ref		Expenditure Item	Candidate Name	Cost
N1	GE003	Lennox estates	Simon Harris	€ 1,733.33 ✓
N2	12129	100397-Sartoland-rent	Gerry Breen	€ 780.00 ✓
N3	Ge242	Anna Murphy phone bill	Mary Mitchell Oconnor	€ 422.00 ✓
N4	Ge263	130597-michael Doherty School Supplies	Mary Mitchell Oconnor	€ 264.00 ✓
N5	Ge207	1353-Franks Carpets	Peter Fitzpatrick	€ 495.00 ✓
N6	Ge210	Eircom-Peter Fitzpatrick	Peter Fitzpatrick	€ 405.12 ✓
N7	31910	cq31910-Tom Daly re Rent	Tony McLoughlin	€ 2,600.00 ✓
N8	Local	An Post	Darragh Murphy	€ 2,130.15 ✓
N9	Ge290	Eircom-Tony McLoughlin	Tony McLoughlin	€ 224.45 ✓
N10	Ge294	Pat Chrystal	Tony McLoughlin	€ 200.00 ✓
N11	Local	Office Oldcastle	Catherine Yore	€ 300.00 ✓
N12	Local	Lenox Estates Office Rent	Simon Harris	€ 1,857.14 ✓
N13	Local	Cola Design and Print	Pat Burton	€ 374.55 ✓
N14				
N15				
		List expenses which were met out of public funds		
N16				
N17				
N18				
N19				
		Subtotal: Office and Stationery		€ 11,785.75

Use additional pages if necessary

See N1. ✓

9928.60

5P		Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
		List expenses which <u>were not</u> met out of public funds		
Ref		Expenditure Item	Candidate Name	Cost
P1	Local	Yore Stores	Catherine Yore	€ 467.50 ✓
P2	Local	Van Hire and Insurance (Gift from Family)	Catherine Yore	€ 520.00 ✓
P3	Local	Thomas McHugh Petrol	Tom McHugh	€ 796.00 ✓
P4				
P5				
P6				
P7				
P8				
P9				
P10				
P11				
P12				
		List expenses which were met out of public funds		
P13				
P14				
P15				
P16				
		Subtotal: Transport and Travel		€ 1,783.50 ✓

Use additional pages if necessary

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.			
	List expenses which <u>were not</u> met out of public funds			
	List expenses which <u>were not</u> met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost	
Q1	Research	See Schedule A	€	65,339.98 ✓
Q2				
Q3				
Q4				
Q1				
Q2				
	List expenses which were met out of public funds			
P7				
P8				
P9				
	Subtotal: Market Research		€	65,339.98 ✓

Use additional pages if necessary

5R		Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
		List expenses which <u>were not</u> met out of public funds		
Ref		Expenditure Item		Cost
R1		Ard Ri House	Tom McHugh	€ 3,137.35 ✓
R2				
R3				
R4				
R5				
R6				
		List expenses which were met out of public funds		
R7				
R8				
R9				
		Subtotal: Campaign Workers		€ 3,137.35 ✓

Use additional pages if necessary

6. Details of Claims in Dispute

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

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

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

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

NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Parts 4 and 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 Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

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

Signature of National Agent: 

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) KEVIN O'HIGGINS
TOM CURRAN a
(category of witness i.e. whether a notary public, commissioner for oaths, peace
commissioner or practising solicitor to be entered here) Commissioner for Oaths by
TOM CURRAN (insert name of National Agent furnishing the
statement) who is personally known to me,

or

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

or

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

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

or

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

or

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

or

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

or

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

Signature of witness

Place of Signature

Date.....

Joe W. Higgins
Blackrock Co Dublin
22 April 2011

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

Summary of Election Expenses Incurred by National Agent

Political Party	Green Party
National Agent	Colm O'Caomhanaigh
Total Amount Assigned to Party by its candidates	€190,105.00
National Spending:	
Advertising	4,187.95
Publicity	14,522.99
Election Posters	484.00
Other Election Material	8,114.45
Office and Stationery	0.00
Transport and Travel	77.21
Market Research	0.00
Campaign Workers	0.00
Total National Spending	27,386.60
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	0.00
Publicity	0.00
Election Posters	0.00
Other Election Material	10,804.16
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	10,804.16
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	38,190.76
Total expenses which were originally met out of public funds	Nil

Note of Clarification
Green Party - National Agent EES
Colm Ó Caomhánaigh

4B Publicity (National Level)

4B.B19 €423.50

A total expense of €423.50 in respect of Election Launch was recorded here. This expense was deducted from the total because no receipt was supplied to the Standards Commission.

4F Transport & Travel (National Level)

4F.F2 €200.00

A total expense of €200 in respect of car hire was recorded here. This expense was deducted from the total because no receipt was supplied to the Standards Commission.

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

5M Other Election Material (Individual Level)

5M.M23 Attachment 5M.M23 shows sub total as €603.16. However, the total amount due was €684.59 and this figure is listed as total spend on candidate in question (Section 2 of EES). Insert figure of **€684.59** as correct at line 5M.M23.

National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details

Political Party	GREEN PARTY - COMHAONTAS GLAS
Name of National Agent	COLM Ó CAOMHÁNAIGH
Office Address	16 SUFFOLK ST. DUBLIN 2
Telephone Number	01 679 0012
Fax Number	01 679 7168

Standards in Public Office Commission
Received

21 APR 2011

2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. DARCY LONERGAN	CAVAN MONAGHAN	10,000 ✓	557.08
2. MALACHY HARTY	CORK EAST	10,000 ✓	206.07
3. KEN WALSH	CORK NORTH CENTRAL	10,000 ✓	805.40
4. HUMPHREY MURPHY	DONEGAL NORTH EAST	10,000 ✓	624.18
5. JOHN DUFFY	DONEGAL SOUTH WEST	10,000 ✓	724.86
6. DONNA COONEY	DUBLIN NORTH CENTRAL	10,000 ✓	83.91
7. DAVID HEALY	DUBLIN NORTH EAST	10,000 ✓	684.59
8. FRANCIS MCEL DUFFY	DUBLIN SOUTH WEST	10,000 ✓	0
9. CIARAN KENNEDY	GALWAY EAST	10,000 ✓	855.73
10. TOM DONOVAN	KERRY NORTH WEST LIMERICK	105	104.38
11. VIVIAN GUMMINS	KILDARE SOUTH	10,000 ✓	664.45
12. JOHN CAREY	MAYO	10,000 ✓	547.01
13. SEAN O BUACHALLA	MEATH EAST	10,000 ✓	0
14. FIONA IRWIN	MEATH WEST	10,000 ✓	684.59
15. OLWYN O'MALLEY	TIPPERARY NORTH	10,000 ✓	684.59
16. DANNY FORDE	WEXFORD	10,000 ✓	607.42
17. NIAL BYRNE	WICKLOW	10,000 ✓	476.54
18. RUIRÍ HOLOHAN	DUBLIN NORTH WEST	10,000 ✓	503.37
19. SHANE FITZGERALD	KILDARE NORTH	10,000 ✓	805.40
20. JOHNNY GOGAN	SLIGO-NORTHEITRIM	10,000 ✓	684.59
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			

190,105.-

10,806.16

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

[illegible]

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

4A	Advertising (whatever the medium) (NATIONAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1	CAMPAIGN CAR WRAP	€ 1687.95 ✓
A2	GOOGLE	€ 2500.00 ✓
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
	List expenses which <u>were</u> originally met out of public funds	
A11		€
A12		€
A13		€
A14		€
A15		€

Use additional pages if necessary

4187.95.

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.

4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	PARTY POLITICAL BROADCAST	€ 9438-00 ✓
B2	Food for election launch	€ 115-00 ✓
B3	PPB LAUNCH	€ 277-00 ✓
B4	PRESS CONFERENCE (21/2)	€ 200-00 ✓
B5	DROGHEDA PRESS CONFERENCE	€ 50-00 ✓
B6	SHELBOURNE HOTEL PRESS CONFERENCES	€ 472.50 ✓
B7	PROPS FOR EVENTS	€ 554.69 ✓
B8	WESTIN HOTEL PRESS CONFERENCE	€ 456.00 ✓
B9	RCP PRESS CONFERENCE	€ 363.00 ✓
B10	HOLIDAY INN PRESS CONFERENCE	€ 128.00 ✓
	List expenses which <u>were originally</u> met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

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

4B	Publicity (NATIONAL LEVEL) <u>contd</u>	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B16	HILTON HOTEL PRESS CONFERENCE	€ 220-00 ✓
B17	MANIFESTO LAUNCH	€ 700-00 ✓
B18	ON-LINE Q&A	€ 1548-80 ✓
B19	ELECTION LAUNCH	€ 422.50
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
List expenses which <u>were originally</u> met out of public funds		14522.99
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.

4C	Election Posters (NATIONAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	PRINT CUTTING TOOL	€ 484-00 ✓
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
List expenses which <u>were originally</u> met out of public funds		
C11		€
C12		€
C13		€
C14		€
C15		€

Use additional pages if necessary

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

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1	MANIFESTO PRINTING	€ 508.20 ✓
D2	WEB DEVELOPMENT	€ 1000.00 ✓
D3	INTERNET VIDEOS	€ 1800.00 ✓
D4	RESEARCH FOR VIDEOS	€ 1600.00 ✓
D5	DESIGN WORK	€ 3206.25 ✓
D6		€
D7		€
D8		€
D9		€
D10		€
List expenses which <u>were originally</u> met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

8114.45

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

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

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1	CAMPAIGN CAR INSURANCE (4 WEEKS)	€ 77.21 ✓
F2	CAR HIRE	€ 200.00
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List expenses which <u>were originally</u> met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

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

4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List expenses which <u>were originally</u> met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

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

Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1	FREEPOST LEAFLET	DARCY LONERGAN	€ 557.08 ✓
M2	-- --	MALACHY HARTY	€ 206.07 ✓
M3	-- --	KEN WALSH	€ 805.40 ✓
M4	-- --	HUMPHREY MURPHY	€ 624.18 ✓
M5	-- --	JOHN DUFFY	€ 724.86 ✓
M6	-- --	DONNA COONEY	€ 83.91 ✓
M7	-- --	DAVID HEALY	€ 684.59 ✓
M8	-- --	CIARAN KENNEDY	€ 855.73 ✓
M9	-- --	TOM DONOVAN	€ 104.38 ✓
M10	-- --	VIVIAN CUMMINS	€ 664.45 ✓
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL) (contd) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M16	FREEPOST LEAFLET	JOHN CAREY	€ 547.01 ✓
M17	FIONA IRWIN	FIONA IRWIN	€ 684.59 ✓
M18	- - -	OLWYN D'MALLEY	€ 684.59 ✓
M19	- - -	DANNY FORDE	€ 607.42 ✓
M20	- - -	NIAL BYRNE	€ 976.54 ✓
M21	- - -	RUAIRI HOLOHAN	€ 503.37 ✓
M22	- - -	SHANE FITZGERALD	€ 805.40 ✓
M23	- - -	JOHNNY GOGAN	€ 603.16 ✓
M9			€ 684.59
M10			€
	List expenses which <u>were originally</u> met out of public funds		10804.16
M11			€
M12			€
M13			€
M14			€
M15			€

Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 Parts 4 and 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 Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

I (name of national agent) ...COLM Ó CAOMHÁNAIGH..., 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: ......

Part II

(to be completed in full by the witness)

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

Declared before me (name of witness in capital letters here) Tom Kweh a PC
(category of witness i.e. whether a ~~notary public~~, ~~commissioner for oaths~~, peace
commissioner or ~~practising solicitor~~ to be entered here) Peace Commissioner by
Colm Ó Caomhánaigh (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 Tom Kwilek PC.

Place of Signature Dublin

Date 21/11/2011

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

Note of Clarification
Fianna Fáil - National Agent EES
Sean Dorgan

2 Amount assigned to party by candidates

2 Summary of Return shows total assignments €1,094,220

Examination shows 74 / Dick Roche / Wicklow should read €18,080 and not €18060

75 / Pat Fitzgerald / Wicklow should read €18,080 and not €18060

Commission total is **€1,106,320** and not €1,094,220

4.D Other Election material (National)

4D.D12 Attachment 4D.D12 on Return shows €12,360.67

Examination shows sum as €12,360.62 and not €12,360.67

Return summary sheet shows **4D** total as €25,271.09

Insert figure of **€25,271.04** as correct.

5L Election Posters (Individual)

5L.L1 See Attachment 4C / Return shows sum as €167,297.30

Examination shows sum as €172,543.58 and not €167,297.30

Return summary sheet shows **5L** total as €172,543.30

Accept figure of **€172,543.30** as correct.

5M Election Posters (Individual)

Return summary sheet shows **5M** total as €38,873.83

Examination shows sum as €38,873.89 and not €38,873.83

Insert figure of **€38,873.89** as correct.

Summary of Election Expenses Incurred by National Agent

Political Party	Fianna Fáil
National Agent	Sean Dorgan
Total Amount Assigned to Party by its candidates	€1,089,250.00
National Spending:	
Advertising	201,646.26
Publicity	147,756.61
Election Posters	204,114.24
Other Election Material	25,271.04
Office and Stationery	68,120.95
Transport and Travel	19,408.63
Market Research	16,130.03
Campaign Workers	0.00
Total National Spending	682,447.76 ✓
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	5,438.15
Publicity	229.45
Election Posters	172,543.30
Other Election Material	38,873.89
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	217,084.79
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	€899,532.55 ✓
Total expenses which were originally met out of public funds	Nil

Electoral Commission
27 APR 2011

GE /11 /EES/NA

National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details	
Political Party	Fianna Fáil
Name of National Agent	Sean Dorgan
Office Address	65 / 66 Lower Mount Street Dublin 2.
Telephone Number	01 6761551
Fax Number	01 6785690

2. Amount assigned by each candidate to the political party			
Candidate Name	Constituency	Amount Assigned	Total Expenditure on the candidate by the national agent
		€	€
1. Bobby Aylward	Carlow/Kilkenny	€18,080 ✓	€1,819.18 ✓
2. John McGuinness	Carlow/Kilkenny	€18,080 ✓	€3,307.21 ✓
3. Jennifer Murnane O'Connor	Carlow/Kilkenny	€18,080 ✓	€2,382.08 ✓
4. Margaret Conlon	Cavan-Monaghan	€18,080 ✓	€5,775.06 ✓
5. Brendan Smith	Cavan-Monaghan	€18,080 ✓	€1,664 ✓
6. Timmy Dooley	Clare	€15,060 ✓	€2,063 ✓
7. John Hillery	Clare	€15,060 ✓	€2,063 ✓
8. Michael Ahern	Cork East	€15,060 ✓	€2,848.11 ✓
9. Kevin O'Keeffe	Cork East	€12,560 ✓	€4,053.07 ✓
10. Billy Kelleher	Cork North Central	€15,060 ✓	€3,445.33 ✓
11. Michael Moynihan	Cork North West	€12,060 ✓ 4050	€2,268.74 ✓
12. Daithí Ó Donnabháin	Cork North West	€12,060 ✓	€1,265 ✓
13. Micheál Martin	Cork South Central	€18,080 ✓	€4,754.74 ✓
14. Michael McGrath	Cork South Central	€18,080 ✓	€2,248.33 ✓
15. Christy O'Sullivan	Cork South West	€9,045 ✓	€6,291.62 ✓
16. Denis O'Donovan	Cork South West	€12,060 ✓	€1,991.05 ✓
17. Charlie McConalogue	Donegal North East	€9,045 ✓	€5,464.30 ✓
18. Mary Coughlan	Donegal South West	€12,060 ✓	€1,265 ✓
19. Brian Ó Domhnaill	Donegal South West	€12,060 ✓	€1,321.87 ✓
20. Cyprian Brady	Dublin Central	€15,060 ✓	€1,834.91 ✓
21. Mary Fitzpatrick	Dublin Central	€15,060 ✓	€3,146 ✓
22. John Curran	Dublin Mid West	€15,060 ✓	€2,803.20 ✓
23. Michael Kennedy	Dublin North	€14,860 ✓	€1,823.88 ✓
24. Darragh O'Brien	Dublin North	€15,060 ✓	€2,024.88 ✓
25. Sean Haughey	Dublin North Central	€12,060 ✓	€2,530.88 ✓
26. Averil Power	Dublin North East	€12,060 ✓	€9,272.93 ✓
27. Pat Carey	Dublin North West	€6,030 ✓	€2,803.20 ✓
28. Maria Corrigan	Dublin South	€23,080 ✓	€13,138.62 ✓
29. Michael Mulcahy	Dublin South Central	€14,080 ✓	€7,876.82 ✓

420,160.-

30. Chris Andrews	Dublin South East	€15,060	✓	€2,404.82
31. Conor Lenihan	Dublin South West	€15,060	✓	€2,764.80
32. Charlie O'Connor	Dublin South West	€15,060	✓	€4,612.80
33. Brian Lenihan,	Dublin West	€15,060	✓	€569.91
34. David McGuinness	Dublin West	€15,060	✓	€1,834.91
35. Barry Andrews	Dun Laoghaire	€15,060	✓	€2,024.88
36. Mary Hanafin	Dun Laoghaire	€15,060	✓	€759.88
37. Michael P Kitt	Galway East	€15,060	✓	€2,534.35
38. Michael F Dolan	Galway East	€15,060	✓	€2,534.35
39. Frank Fahey	Galway West	€18,080	✓	€2,119.87
40. Eamon O Cuiv	Galway West	€18,080	✓	€1,064
41. Michael Crowe	Galway West	€18,080	✓	€1,864
42. Thomas McEllistrim	Kerry North/West Limerick	€12,060	✓	€2,331.06
43. John O'Donoghue	Kerry South	€6,030	✓	€2,462
44. Aine Brady	Kildare North	€15,060	✓	€4,225.87
45. Michael Fitzpatrick	Kildare North	€15,060	✓	€2,689.78
46. Sean O Fearghail	Kildare South	€12,060	✓	€3,958.15
47. Sean Power	Kildare South	€12,060	✓	€1,864
48. Barry Cowen	Laois-Offaly	€18,080	✓	€1,288.65
49. Sean Fleming	Laois-Offaly	€18,080	✓	€1,288.65
50. John Moloney	Laois-Offaly	€18,080	✓	€1,288.65
51. Niall Collins	Limerick	€12,060		€1,467.74
52. Willie O'Dea	Limerick City	€15,060	✓	€2,489.52
53. Peter Power	Limerick City	€15,060	✓	€2,432.65
54. Peter Kelly	Longford Westmeath	€15,060	✓	€2,165.29
55. Mary O'Rourke	Longford Westmeath	€15,060	✓	€2,238.62
56. Robert Troy	Longford Westmeath	€15,060	✓	€1,265
57. Declan Breathnach	Louth	€14,200	✓	€3,333.20
58. James Carroll	Louth	€18,080		€1,265
59. Dara Calleary	Mayo	€18,080	✓	€2,861
60. Lisa Chambers	Mayo	€18,080	✓	€4,270.70
61. Thomas Byrne	Meath East	€12,060	✓	€2,120.87
62. Nick Killian	Meath East	€12,060	✓	€2,875
63. Johnny Brady	Meath West	€12,060	✓	€1,321.87
64. Shane Cassells	Meath West	€12,060	✓	€1,864
65. Ivan Connaughton	Roscommon/South Leitrim	€12,060	✓	€2,224.36
66. Gerry Kilrane	Roscommon/South Leitrim	€12,060	✓	€2,224.36

544,510.-

66. Gerry Kilrane	Roscommon/South Leitrim	€12,060	✓	€2,224.36
67. Eamon Scanlon	Sligo-North Leitrim	€12,060	✓	€4,839.25
68. Marc MacSharry	Sligo-North Leitrim	€6,030	✓	€4,183
69. Máire Hctor	Tipperary North	€12,060	✓	€4,440.86
70. Martin Mansergh	Tipperary South	€12,060	✓	€1,732.06
71. Brendan Kennéally	Waterford	€15,060	✓	€4,338.94
72. John Browne	Wexford	€18,080	✓	€2,326.61
73. Sean Connick	Wexford	€18,080	✓	€2,383.48
74. Dick Roche	Wicklow	€18,060	18080	€1,720.87
75. Pat Fitzgerald	Wicklow	€18,060	18080	€4,669.44

141,650.- €217.085 ✓
 Tot exp
 on cond
 by NA

141,650.-
 544,510.-
 420,160.-
 1,106,320.-
 Less 12,060 =
 1,094,260
 Plus 7050
 1,101,310

M. Maynard

Less 12060 - double count of Gerry Kilrane.

→ 1,089,250

→ Amount Assigned.

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

Name and Address of Authorised Person	Amount of expenses or payments the person was <u>authorised</u> to incur or make €	Amount of expenses or payments <u>actually</u> incurred or made by the authorised person €
N/A	N/A	N/A

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

4A	Advertising (whatever the medium) (NATIONAL LEVEL) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	DCK	€96,475
A2	Electric Media Sales	€6,050
A3	Electric Media Sales	€3,025
A4	Facebook	€551.11
A5	Google Ad words	€5,000
A6	Google Ad words	€7,500
A7	Media Force	€12,975.44
A8	Media Force	€4,278.56
A9	Media Force	€8,696.87
A10	Douglas Post	€121
A11	Cork Independent	€847
A12	Carrigdhun	€242
A13	Evening Echo	€1,742.40
A14	Evening Echo	€1,742.40
A15	Irish Examiner	€4,840
A16	Irish Catholic	€665.50
A17	Farmer Journal	€3,267
A18	Metro Wrap	€19,360
A19	Galway Independent	€961.95
A20	Blue state digital	€13,210
A21	Limetree	€2,024.33
A22	Limetree	€4,954.95
A23	Limetree	€3,115.75

201,646.26

	List expenses which <u>were</u> originally met out of public funds	
	N/A	

Use additional pages if necessary

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

4B	Publicity (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1	Silverfish	€24,086.99
B2	Silverfish	€23,738.85
B3	Silverfish	€1,886
B4	Phorest	€2,108
B5	Voicesage	€21,632.82
B6	GDS	€37,019.95
B7	Avcom	€8609.76
B8	Merrion Hotel	€216
B9	Avcom	€1,727.88
B10	GDS	€1,706.10
B11	Sonrasc	€1,300.75
B12	Cater Hire	€968
B13	Leonard lighting	€3,993
B14	Abosch Wall Photography	€5,000
B15	Avcom	€1,282.60
B16	Avcom	€1,041.21
B17	POV Production design	€1,600.05
B18	Natalie Kinsella Make Up	€1200
B19	Ken Jennings Make up Artist	€113.5
B20	Ken Jennings Make up Artist	€113.5
B21	Ken Jennings Make up Artist	€113.5
B22	Ken Jennings Make up Artist	€113.5
B23	Ken Jennings Make up Artist	€113.5
B24	Seneca Group	€479.16
B25	JCP	€302.5
B26	P. Flood Make up Artist	€300
B27	J. Grant Photography	€180
B28	Avcom	€1,254.17
B29	Seneca Group	€798.60
B30	Newgrange Hotel	€399.70
B31	Abelcom	€157.30
B32	JCP	€1,099.29
B33	Jimmy Fullam Photography	€397.25
B34	Audiotrans	€1,797.25
B35	Reddog Productions	€423.50

B36	Trudy Hayes	€170.25	✓
B37	Conor McCabe Photography	€312.18	✓
List expenses which were originally met out of public funds			
		€	
	N/A	€	
		€	
		€	
		€	

Use additional pages if necessary

147,756.61

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

Candidates		Invoice Number	Total	National Agent Details
Election Posters				
Print & Display	4C - 1	✓ €72,811.75	€67,491.75	
Print & Display	4C - 2	✓ €16,431.80	€16,431.80	
Printagraph	4C - 3	✓ €847.00	€847.00	
TPI	4C - 4	✓ €153,112.00	€54,865.00	
Canpak	4C - 5	✓ €480.00	€480.00	
Demense Electrial	4C - 6	✓ €7,623.00	€7,623.00	
Executive Posters	4C - 7	✓ €1,067.22	€1,067.22	
Executive Posters	4C - 8	✓ €13,393.19	€13,393.19	
Executive Posters	4C - 9	✓ €1,948.10	€1,948.10	
Executive Posters	4C - 10	✓ €23,011.92	€23,011.92	
Pat Maguire	4C - 11	✓ €1,736.35	€1,736.35	
Lynx	4C - 12	✓ €1,467.26	€204.02	
Lynx	4C - 13	✓ €113.74	€113.74	
Nova Express	4C - 14	✓ €6,292.00	€6,292.00	
Nova Express	4C - 14	✓ €423.50	€423.50	
Nova Express	4C - 15	✓ €3,563.45	€3,563.45	
Nova Express	4C - 16	✓ €3,751.00	€3,751.00	
Demense Electrial	4C - 17	✓ €871.20	€871.20	
Fitzgerald Road Haulage.	4C - 18	✓ €508.20	-	
Brendan Kearney	4C - 19	✓ €237.50	-	
Martin Breen	4C - 20	✓ €567.50	-	
Pat Maguire	4C - 21	✓ €8,640.61	-	
Pat Walsh	4C - 22	✓ €1,455.64	-	
James Heavey Communications	4C - 23	✓ €800.00	-	
Executive Posters	4C - 24	✓ €1,461.07	-	
Executive Posters	4C - 25	✓ €1,546.31	-	
Kennedy Contracts	4C - 26	✓ €2,112.00	-	
Horizon	4C - 27	✓ €13,307.58	-	
Print & Display	4C - 28	✓ €6,443.25	-	
Printagraph	4C - 29	✓ €9,050.40	-	
Printagraph	4C - 30	✓ €16,337.00	-	
Finglas screen print	4C - 31	✓ €3,146.00	-	
Printagraph	4C - 32	✓ €2,100.00	-	

Total

✓ €376,657.54 €204,114.24

Total for Individual Candidates

€172,543.30

Total for National Agent

€204,114.24

4D	Other Election Material (NATIONAL LEVEL)	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
	List expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Atlas	€53.98 ✓
D2	Brian Thomas	€1,100 ✓
D3	Turner Printing	€1,673.76 ✓
D4	Reads	€20 ✓
D5	Custodian Printing	€3,267 ✓
D6	Custodian Printing	€2,504.70 ✓
D7	New Era Printing	€1,659.98 ✓
D8	EuroPus	€72.60 ✓
D9	Aistruchain Chois Fharaige	€1,258.40 ✓
D10	Brian Maye	€850 ✓
D11	Sonrasc	€400 ✓
D12	TPI	€12,360.67 ✓
D13	Sonrasc	€50 ✓
	List expenses which were originally met out of public funds	
	N/A	€
		€
		€
		€
		€

Use additional pages if necessary

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

25241.04

4E	Office and Stationery (NATIONAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
E1	Winroy	€10,914.20
E2	AJ Electrical	€862.20
E3	Hire IT	€5,977.40
E4	Hire IT	€181.50
E5	Hire Intelligence	€1,397.55
E6	Bizquip	€3,930.76
E7	Data Direct	€131.07
E8	Data Direct	€258.82
E9	Data Direct	€187.93
E10	Data Direct	€127.18
E11	Data Direct	€200.28
E12	Millennium Communications	€242
E13	Millennium Communications	€606.21
E14	Millennium Communications	€1,442.32
E15	B-Connected	€2,178
E16	SP Networks	€2,951
E17	IP Options	€907.50
E18	Minute Buyer	€6,352.50
E19	AFC Security	€286.02
E20	Partial Rent Mount 65/66 Street	€4,934.08
E21	IQ Digital Media	€930.49
E22	IQ Digital Media	€1,936
E23	Frontline - Gratton House	€21,185.94

68,120.95

4F	Transport and Travel (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
	List expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	Buswells Hotel	€170
F2	Silver Springs Hotel	€189.20
F3	Newmarket Motors Ltd	€2,553.75
F4	Dooley Car rentals	€1,990.30
F5	Michael Kennedy Insurance Group	€200
F6	Maurice O'Donoghue	€6,000
F7	Maurice O'Donoghue Fuel costs	€1,814.84
F8	Fuel	€922.99
F9	Maurice O'Donoghue Accommodation	€5,567.55
	List expenses which were originally met out of public funds	
	N/A	

Use additional pages if necessary

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

19408.63

4G	Market Research (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1	Pathfinder Research	€14,521
G2	RTE Research	€1,609.03
List expenses which <u>were originally</u> met out of public funds		
	N/A	

Use additional pages if necessary

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

16,130.03

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

[illegible]

Use additional pages if necessary

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

5438.15

(add invoices)

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1	See attachment 4C		
			€167,297.30
			172,543.58 ✖
			€
			€
			€
			€
			€
			€
			€
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			€
			€

as added (see spreadsheet)

Use additional pages if necessary

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

Return Summary *
reads :

172,543.30

Take as correct.

Don't

5M Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.			
List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M1	Bandon Office Supplies	Christy O'Sullivan	€2,440.25
M2	O'Donoghue Print	Nick Killian	€1,210
M3	The Leaflet Company	Aine Brady	€2,904
M4	All Homes Distribution	Sean Ó Fearghail	€2,237.9
M5	All Homes Distribution	Pat Fitzgerald	€1,495.44
M6	All Homes Distribution	Peter Kelly	€781.54
M7	All Homes Distribution	John Browne	€392.65
M8	All Homes Distribution	Sean Connick	€392.65
M9	All Homes Distribution	Máire Hctor	€1,356.23
M10	All Homes Distribution	Brendan Kenneally	€952.34
M11	Door to Door	Maria Corrigan	€3,064.93
M12	Watermans Printing	Kevin O'Keeffe	€475.57
M13	Ryan International	Charlie McConalogue	€880
M14	Sooner then Later	Michael Mulcahy	€2,000
M16	TPI – See attachment D 12	Various	€16,026.06
M17	Westside Press	Averil Power	€2264.33

Correct.

→ 38,873.89 *

* Return Summary reads

38,873.83

	List expenses which <u>were originally</u> met out of public funds		
	N/A		

Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
	N/A		
	List expenses which <u>were originally</u> met out of public funds		

Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
	N/A		
	List expenses which <u>were originally</u> met out of public funds		
	N/A		

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
	N/A		
	List expenses which <u>were originally</u> met out of public funds		
	N/A		

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
	N/A		€
			€
			€
			€
			€
			€
			€
			€
			€
			€
List expenses which <u>were originally</u> met out of public funds			
	N/A		€
			€
			€
			€
			€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 Parts 4 and 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 Parts 4 and 5 of the statement

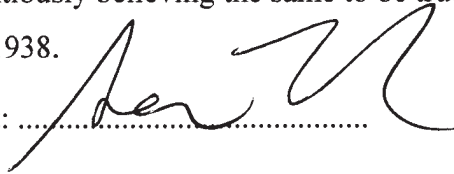
8. Statutory Declaration

Part I

(to be completed in full by the national agent)

I Sean Dorgan, 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:



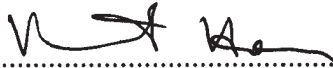
Part II

(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 VINCENT HOEY a *(category of peace commissioner)* by Sean Dorgan who is personally known to me,

Signature of witness



Place of Signature 65/66 Lower Ma St D. 2

Date..... 19th April 2011

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

Summary of Election Expenses Incurred by National Agent

Political Party	Communist Party
National Agent	Eugene McCarthy
Total Amount Assigned to Party by its candidates	Nil
National Spending:	
Advertising	Nil
Publicity	Nil
Election Posters	Nil
Other Election Material	Nil
Office and Stationery	Nil
Transport and Travel	Nil
Market Research	Nil
Campaign Workers	Nil
Total National Spending	€0.00
Amount of National Spending which was originally met out of public funds	0.00
Spending on Individual Candidates:	
Advertising	0.00
Publicity	0.00
Election Posters	0.00
Other Election Material	0.00
Office and Stationery	0.00
Transport and Travel	0.00
Market Research	0.00
Campaign Workers	0.00
Total Spending on Individual Candidates	€0.00
Spending on Individual Candidates which was originally met out of public funds	Nil
Total Election Expenses Incurred by Party	0.00
Total expenses which were originally met out of public funds	Nil

National Agent

Election Expenses Statement

PLEASE COMPLETE IN BLACK INK AND BLOCK CAPITALS
TO FACILITATE COPYING

1. National Agent details	
Political Party	COMMUNIST PARTY of IRELAND
Name of National Agent	EUGENE Mc CARTAN
Office Address	43 EAST ESSEX ST. Temple Bar DUBLIN 2
Telephone Number	01 - 6708707
Fax Number	



2. Amount assigned by each candidate to the political party

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1.			
2.			
3.			
4.			
5			
6			
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8			
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11			
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35			

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

Name and Address of Authorised Person	Amount of expenses or payments the person was <u>authorised</u> to incur or make €	Amount of expenses or payments <u>actually</u> incurred or made by the authorised person €
N/A.		

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

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

4B	Publicity (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2	N/A	€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
	List expenses which <u>were originally</u> met out of public funds	
B11		€
B12		€
B13		€
B14		€
B15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

4D	Other Election Material (NATIONAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
List expenses which <u>were originally</u> met out of public funds		
D11		€
D12		€
D13		€
D14		€
D15		€

Use additional pages if necessary

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

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

4F	Transport and Travel (NATIONAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3	<i>N/A</i>	€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
List expenses which <u>were originally</u> met out of public funds		
F11		€
F12		€
F13		€
F14		€
F15		€

Use additional pages if necessary

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

4G	Market Research (NATIONAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3	N/A	€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
List expenses which <u>were originally</u> met out of public funds		
G11		€
G12		€
G13		€
G14		€
G15		€

Use additional pages if necessary

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

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

Use additional pages if necessary

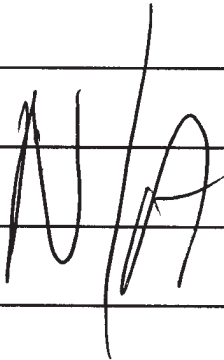
NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

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

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


Use additional pages if necessary

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

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	List expenses which <u>were originally</u> met out of public funds		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary

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

5L	Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing and erection of election posters.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
L1			€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

5M	Other Election Material (INDIVIDUAL LEVEL) Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€

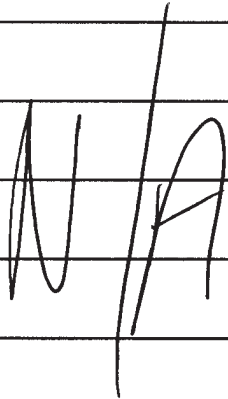
Use additional pages if necessary

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

5N	Office and Stationery (INDIVIDUAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

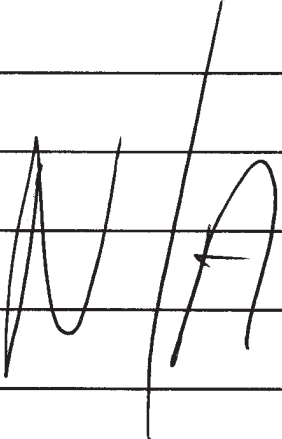
Use additional pages if necessary

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

5P	Transport and Travel (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary

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

5Q	Market Research (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

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

5R	Campaign Workers (INDIVIDUAL LEVEL) Expenses under this heading include payments to campaign workers, insurance and other costs.		
	List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

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

6. Details of Claims in Dispute

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 Parts 4 and 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 (€)
N/A		

NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Parts 4 and 5 of the statement

8. Statutory Declaration

Part I

(to be completed in full by the national agent)

I (name of national agent) Eugene M. Caran, 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: Eugene M. Caran

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~~ DEBORAH A. O'NEILL) a

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

Eugene M. Caran (insert name of National Agent furnishing the statement) who is personally known to me,

or

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

or

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

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

or

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

or

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

or

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

or

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

Signature of witness

Place of Signature

Date

David M. P. McGinley
3, Inns Quay, Chancery Place in the City
5th Mar 2011

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

M. P. MCGINLEY
SOLICITOR
3, INNS QUAY
CHANCERY PLACE
DUBLIN 7