

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Click here to enter text. AONTU
Name of National Agent	Click here to enter text. MAIREAD TOIBIN
Office Address	Click here to enter text. THE IRISH UNITY CENTRE 8 MARKET SQUARE NAWAN, CO. MEATH

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Peadar Kirby	MEATH WEST	€10,000	8952.68
2. Sarah O'Reilly	LAWANNA WOLLAGHAN	€10,000	6507.91
3. Mary-T Sweeney	DONEGAL	€10,000	5470.11
4. Becky Kealy	CORK NORTH WEST	€10,000	5347.35
5. Paul Lawless	WAYO	€10,000	5210.17
6. Jim Coda	WEXFORD	€10,000	5285.63
7. Emer Kirby	MEATH EAST	€10,000	3441.95
8. Michael Ryan	LIMERICK CITY	€10,000	3448.45
9. Sonny Moran	KERRY	€10,000	4116.30
10. Finian Toomey	CORK NORTH CENTRAL	€20,000	1085.26
11. Seamus Connor	WICKLOW	€10,000	3029.00
12. James Hope	ROSCOMMON	€10,000	2018.87
13. Ian Smyth	DUBLIN CENTRAL	€10,000	3834.50
14. Martin Ward	GALWAY EAST	€10,000	€2694.42
15. Anna Daly	CORK SOUTH CENTRAL	€20,000	€1786.23
16. Conor Hannon	CORK EAST	€10,000	€2553.78

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. Edward MC MANUS	Dublin Mid West	€10,000	5524.86
2. MAIREAD TOIRIN	DUN LAOGHAIRE	€5,000	€3020.87
3. COLMAC Ó Corcorain	GALWAY WEST	€10,000.	2824.05
4. RONAN CLEARY	WATERFORD	€10,000	€2619.97
5. MAIREAD DUANE	CORK SOUTH WEST	€10,000	€2403.33
CONOR O'DONOGHUE	LIMERICK	€10,000	2029.59
PROINSIAS O'CONNORAIN	DUBLIN BAY NORTH	€10,000.	2632.43
LIAM COUGHLAN	DUBLIN RATHDOWN	€10,000	€4154.13
ANITA MITCHELL	KILDARE SOUTH	€10,000	€4156.09
ANNE MECLOSKEY	SLIGO LEITRIM	€10,000	€985.31

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

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

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

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

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

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 advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ NIL
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ NIL

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	WYNN'S Hotel DUBLIN
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	Total:
	€ 250.00
List below publicity expenses which were originally met out of public funds	
B13	
B14	
B15	
B	Total:
	€ NIL

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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, erection and removal of election posters (must be during the election period)
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
C1	
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
C10	
C11	
C12	
C	Total:
List below election poster expenses which were originally met out of public funds	
C13	
C14	
C15	
C	Total:

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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, social media and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
D1	PRINTING - REAGIS € 184.50
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 184.50
List below other election material expenses which were originally met out of public funds	
D13	€
D14	€
D15	€
D	Total: € 184.50

Use additional pages if necessary

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

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 office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	Total:
List below office and stationery expenses which were originally met out of public funds	
E13	
E14	
E15	
E	Total:

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	Total: € NIL
List below travel and transport expenses which were originally met out of public funds	
F13	€
F14	€
F15	€
F	Total: € NIL

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	Total: € NIL
List below market research expenses which <u>were</u> originally met out of public funds	
G13	€
G14	€
G15	€
G	Total: € NIL

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure item
	Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: € NIL
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: € NIL

Use additional pages if necessary

4. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 0.00
4B - Publicity	€ 250.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 184.50
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 435.50

Expenses met out of public funds Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	NIA
Section	Expense Total (€)
4A - Advertising	€
4B - Publicity	€
4C - Election Posters	€
4D - Other Election Material	€
4E - Office and Stationery	€
4F - Transport and Travel	€
4G - Market Research	€
4H - Campaign Workers	€
Overall Expense total:	€

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 were not met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
List expenses which were originally 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, erection and removal of election posters (must be during the election period)			
List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
L1	1337.35 1472.00 INV. 59931 + INV. 305174	JIM COOD	€ 3523.35
L2	INVOICE 59769	CONOR HANNON	€ 1531.35
L3	INVOICE 59762	FINIAN TOOMEY	€ 510.45
L4	INVOICE 59635	AUL LUGB	€ 2552.25
L5	INVOICE 59636	P. O'CONNOR	€ 1531.35
L6	INVOICE 59622	E. WILSON	€ 5104.50
L7	INVOICE . 63726 + 305173	B. KEADY	€ 5334.24
L8	305176, 59621, 59935, 60156, 59934	P. TOBIN	€ 11,376.00
L9	INV. 305172	S. O'BRIEN	€ 4980.00
L10	INV. 30517	P. LAWLESS	€ 4980.00
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.

Ref.	Expenditure Item	Candidate Name	Cost
5L Election Posters (INDIVIDUAL LEVEL) Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)			
List expenses which <u>were not</u> met out of public funds			
L16	Invoice 305175	Michael Ryan	€ 3486.00
L17	" 305171	M. Sweeney	€ 4980.00
L18	Invoice 30597.	M. WARD	€ 1494.00
L19	" 30607	C. O'Donoghue	€ 1494.00
L20	305931	C. O'Connor	€ 1494.00
L21	Invoice 305932	Jan Smyth	€ 2490.00
L22	305933	A. Daly	€ 1494.00
L23	30593	M. Ruane	€ 1494.00
L24	305732	L. Coughlan	€ 2490.00
L25	Invoice 305731	M. Tobin	€ 2490.00
List expenses which <u>were originally</u> met out of public funds			
L26	Invoice 305733	S. CONNOR	€ 1494.00
L27	" 305734	R. Cleary	€ 1494.00
283	Invoice 30573	S. FORAN	€ 2490.00
L29	305735	E. Tobin	€ 1244.40
L30			€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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, social media 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	S9620 Canvass Card	E. Toibin	€ 175.93
M2	S9623. Canvass Cards	R. Cleary	€ 158.90
M3	S9624 "	S. O'Reilly	€ 346.18.
M4	S9626 Leaflets	S. Fioren	€ 856.93
M5	S9634 Canvass Cards	P. Toibin	€ 346.18.
M6	S9637 Leaflets	R. Cleary	€ 485.78
M7	S9639 "	S. Connor	€ 856.93
M8	S9640 "	L. Coyle	€ 1004.48.
M9	S9761 "	A. Mc Gib	€ 485.78.
M10	S9763 "	I. Smyth	€ 485.78
List expenses which <u>were originally</u> met out of public funds			
M11	S9862 "	P. Toibin	€ 709.38
M12	S9863	P. O'Conorain	€ 485.78
M13	S9864	L. O'Connell	€ 709.38
M14	S9861	P. Toibin	€ 1242.83
M15	S9865 "	M. Ruane	€ 485.78.

Use additional pages if necessary

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LITIR UM THOCHTAIN

Ref	Expenditure Item	Candidate Name	Cost
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 not met out of public funds			
N1	LITIR UM THOCHTAIN	J. Codd	€ 1052.90
N2	"	E. Tobin	€ 559.48
N3	"	M. Sweeney	€ 1326.51
N4	"	P. Lawless	€ 1064.84
N5	"	E. McNamee	€ 420.36
N6	"	S. O'Reilly	€ 1176.81
N7	"	M. Ryan	€ 545.84
N8	"	S. Foren	€ 1189.59
N9	"	B. Kealy	€ 645.95
N10	"	M. Tobin	€ 530.87
List expenses which were originally met out of public funds			
N11	"	S. Connor	€ 681.06
N12	"	C. O'Carroll	€ 869.62
N13	"	J. Hoyle	€ 758.51
N14	"	R. Cleary	€ 730.29
N15	"	A. Daly	€ 541.23

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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, social media 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 M1	Leaflets	M. UARD	€ 709.38
M17 M2	"	J. HOPE	€ 709.38
M18 M3	"	C. O'Carroll	€ 709.38
M19 M4	"	J. Codd	€ 709.38
M20 M5		C. Hannon	€ 304.18
M21 M6	"	A. White GIB	€ 485.78
M22 M7		J. Hope	€ 550.48
M23 M8	Canvass Cards	E. Tabin	€ 326.88
M24 M9	Leaflets	L. Coughlan	€ 485.78
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 were not met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
N1	Litir Uin thogh chain	M. Ryan	€ 672.55
N2	u1 "	A. O'Donoghue	€ 784.59
N3	"	P. O'Keefe	€ 615.34
N4	"	M. Ward	€ 740.04
N5	"	L. Conboy	€ 365.27
N6	"	I. Smyth	€ 373.94
N7	"	E. Toomey	€ 577.34
N8	"	C. Hanon	€ 720.25
N9	"	A. White Gib	€ 632.28
N10	"	A. McCloskey	€ 989.65
List expenses which were originally met out of public funds			
N11	"	P. Toibin	€ 602.69
N12	"	"	€ 36.90
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, rental or use of 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			€ NIL
	List expenses which <u>were originally</u> met out of public funds		
P11			€
P12			€
P13			€
P14			€
P15			€ NIL

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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			€ NIL
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€ NIL

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)		
	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			€ NIL
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€ NIL

Use additional pages if necessary

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

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day (24 March 2020)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

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

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

8. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that were not met out of public funds for each relevant heading.

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L - Election Posters	€ 65,749.52
5M - Other Election Material	€ 13,826.64 5.21.4
5N - Office and Stationery	€ 19,209.93
5P - Transport and Travel	€ —
5Q - Market Research	€ —
5R - Campaign Workers	€ —
Overall Expense total:	€ 98,786.09

Expenses met out of public funds

Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading

Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€