Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Deirdre Duffy
Political Party (if non-party, please state)	Fine Gael

2. Election A	gent details	
If a candidate is	acting as his/her own election agent, please enter	
"Candidate" opp	Candidate" opposite "Name" below	
Name	Eoin Lennon	
·	~ · · · · · · · · · · · · · · · · · · ·	

3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 17,717

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

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

Name: Elizabeth Munnelly

Amount authorised to spend: 1,000

Amount spent: 337.5

Name: John Gannon

Amount authorised to spend: 5,000

Amount spent: 2,389.09

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

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

5A		
	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	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5	· · · · · · · · · · · · · · · · · · ·	€
A6	······································	€
A7		€
A8		€
Á9		€
A10		€
A11	· · · · · · · · · · · · · · · · · · ·	€
A12		€
A	Total:	€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3	· · ·	€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12	······································	€	
В	Total:	€	
	List below publicity expenses which <u>were</u> originally met out of public funds	1	
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	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	Cost	
C1			
C2	Posters	€878.22	
C3	Cable ties	€162.5	
C4	Cable ties	€250	
C5		€	
C6		€	
C7		€	
C8		€	
C9	· · · · · · · · · · · · · · · · · · ·	€	
C10		€	
C11		€	
C12		€	
С	Total:	€1,290.72	
	List below election poster expenses which <u>were</u> originally met out of public funds	,	
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.		
D - f	List other election material expenses which were not met ou		
	Expenditure Item	Cost	
D1	Leaflet printing	€1,262.59	
D2	Leaflet design	€337.5	
D3			
D4			
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€1,600.09	
	List below other election material expenses which <u>were</u> originally met out of public funds	d,	
D13		€	
D14		€	
D15		€	
D	Total:	E	

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

5F	Transport and Travel		
	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 o		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4	· · · · · · · · · · · · · · · · · · ·	€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

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

5H	Campaign Workers	<u> </u>	
	Expenses under this heading include payments to campaign wor		
	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 p	whic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
H3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds	L	
H13		€	
H14		€	
H15		€	
Н	Total:	€	

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€.
5C – Election Posters	€1,290.72
5D – Other Election Material	€1,600.09
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€2,890.81

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

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 must also be disclosed here.

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Francis Noel Duffy TD
Political Party (if non-party, please state)	Green Party

2. Election Ag	gent details
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Francis Noel Duffy TD

3. Assignment of Statutory Spending Lir	nit
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 2001.61

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

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

Name: n/a

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or c	otherwise	
	disseminating such advertising.		
	List advertising expenses which <u>were not</u> met out of public		
Ref.	Expenditure Item	Cost	
A1	Leaflet Distribution -	€1215.00	
A2		€	
A3		€	
A4		€	
A5		€	
A6	· · · · · · · · · · · · · · · · · · ·	€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€1215.00	
	List below advertising expenses which <u>were</u> originally met out of public funds	I	
A13		€	
A14	······································	€	

A15		€
A	Total:	

5B	Publicity	······
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connecti	on with press
	conferences or other dealings with the media, media advice and	t training and
	photography.	U
	List publicity expenses which were not met out of public fur	nds
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6	· · · · · · · · · · · · · · · · · · ·	€
B7		€
B8		€
B9		€
B10		€
311		€
312		€
B	Total:	€0
	List below publicity expenses which <u>were</u> originally met out of public funds	I
313		€
314		€

B15		€
В	Total:	€0

5C	Election Posters		
	Expenses under this heading include the costs of the design, pro		
	erection and removal of election posters (must be during the ele	ction period)	
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	Freeney's Posters	€3,472.29	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10	·	€	
C11		€	
C12		€	
c	Total:	€3,472.29	
	List below election poster expenses which <u>were</u> originally met out of public funds	•	
C13		€	
C14		€	

C15		€
С	Total:	€

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including		
	election leaflets, election manifestos, newsletters, websites, soc	ial media and any	
	other promotional election material.		
· ·	List other election material expenses which were not met ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1	Video Production of Election Video	€479.7	
D2	Snap postcards	€899.13	
D3	Snap Flyer	€ 3004.18	
D4	Car wraps	€ 811.80	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€5194.81	
	List below other election material expenses which were originally met out of public funds		

D13	€
D14	€
D15	€
D	Total: [€]

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

E	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Transport and Travel 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				
			Expenditure Item	Cost
				€
				€
	€			
	€			
	€			
	€			
	€			
	€			
	€ E			
	€			
	€			
	ľ			
	travel (by any means), petrol and diesel, rental or use of can or use of vehicles for transport of voters on polling day, accu paid campaign workers), taxi and hackney services and cou List travel and transport expenses which were not met of			

F12		€
F	Total:	€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	e

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

G11	€
G12	€
G	Total: [€]
List below market research e originally met out of public f	
G13	€
G14	€
G15	€
G	Total: [€]

5H	Campaign Workers		
	Expenses under this heading include payments to campaign v	vorkers, 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	:	€	
Н9		e	

H10		€
H11		€
H12		€
H	Total:	€
List below originally	/ campaign worker expenses which <u>were</u> met out of public funds	
H13		€
H14	·····	€
H15	<u></u>	€
H	Total:	€

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€1215.00
5B - Publicity	€
5C – Election Posters	€3,472.29
5D – Other Election Material	€5194.81
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€9882.10

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 (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€0

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 (€)
n/a		
	· · · · · · · · · · · · · · · · · · ·	·

NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 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 (€)
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 Part 5 of the statement, and must also be disclosed here.

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Click here to enter text.
JOSEPHDUFFY	
Political Party	Click here to enter text.
(if non-party, please state)	
NON PARTY	

Election Agent details If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below Name Click here to enter text. CANDIDATE

3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party How much of the statutory spending limit did the candidate assign in writing to his/her political party?

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

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and	training and	
	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	• NONE	
	List below publicity expenses which <u>were</u> originally met out of public funds	<u>.</u>	
B13		€	
B14		€	
B15		€	
В	Total:	€ NONE	

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	oduction, printing,
	erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of pul	blic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€ NONE
	List below election poster expenses which <u>were</u> originally met out of public funds	·
C13		€
C14		€
C15	· · · · · · · · · · · · · · · · · · ·	€
С	Total:	E NONE

5D	Other Election Material	
	Expenses under this heading include the design, production, prin	nting and
	dissemination of election material (other than posters) including of	canvass cards,
	election leaflets, election manifestos, newsletters, websites, socia	al media and any
	other promotional election material.	
	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7	· · · · · · · · · · · · · · · · · · ·	€
D8		€
D9		€
D10		€
D11		€
D12		€
D		€ NØNE
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ NONE

1.

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	or use of an office
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec	tricity, insurance,
	purchase or rental of office equipment, telephones, stationery an	id postage.
D _f	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		
		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ NONE
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	• NONE

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	
	travel (by any means), petrol and diesel, rental or use of campaig or use of vehicles for transport of voters on polling day, accomm	
	paid campaign workers), taxi and hackney services and courier s	
	List travel and transport expenses which were not met out o	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	E NONE
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€ NONE

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before		
	polling day at the election by or on behalf of a political party, a p	olitical group or a	
	candidate at the election.		
Def	List market research expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	E NONE	
-	List below market research expenses which were originally met out of public funds	· · · · · · · · · · · · · · · · · · ·	
G13	· · · · · · · · · · · · · · · · · · ·	€	
G14		€	
G15		€	
G	Total:	• NONE	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	kers, insurance
	and other costs. (The payment of reasonable expenses for volun workers e.g. for tea/coffee, alcohol, food and accommodation are	teer campaign
	expense)	
	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
н	Total:	€ NONE
	List below campaign worker expenses which <u>were</u> originally met out of public funds	J
H13		€
H14		€
H15		€
Н	Total:	E NONE

5. Expenses Review Expenses <u>not met out of public funds</u>

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ NONE

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	e NO NE

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate deta	ils
Name	Tom Dunne
Political Party (if non-party, please state)	Non-party

2. Election Ag	jent details
	cting as his/her own election agent, please enter site "Name" below
Name	Eileen Coffey

e -

3. Assignment of Statutory Spending Lir	mit		
This part only applies to candidates of a po	olitical	party	
How much of the statutory spending limit did	€	N/A	
the candidate assign in writing to his/her political party?			

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

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

Name: 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

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

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

Use additional pages if necessary

5B	Publicity	7
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	
	conferences or other dealings with the media, media advice and photography.	training and
	List publicity expenses which were not met out of public fu	
Ref.	Expenditure item	Cost
B1		€
B2		
DΖ		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9	· · · · · · · · · · · · · · · · · · ·	€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	
	erection and removal of election posters (must be during the election	tion period)
Ref.	List election poster expenses which <u>were not</u> met out of pub Expenditure Item	Cost
<u>C1</u>	Posters	€851.75
		6051.75
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10	• • • • • • • • • • • • • • • • • • •	€
C11		€
C12		€
С	Total:	€ 851.75
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

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Use additional pages if necessary

5D	Other Election Material	
50	Expenses under this heading include the design, production, prir	nting and
	dissemination of election material (other than posters) including	
	election leaflets, election manifestos, newsletters, websites, soci	
	other promotional election material.	,
	List other election material expenses which were not met ou	It of public funds
Ref.	Expenditure Item	Cost
D1	Canvas Cards	€ 351.85
D2		€
D3		€
D4		€
D5		€
D6	· · · · · · · · · · · · · · · · · · ·	€
D7		€
D8		€
D9	,	€
D10		€
D11		€
D12		€
D	Total:	€ 351.85
	List below other election material expenses which <u>were</u> originally met out of public funds	• • • • • • • • • • • • • • • • • • •
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
_	Expenses under this heading include costs incurred in the rental	or use of an office
	premises or meeting rooms for election purposes (other than for	
	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery ar	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
Ē6		€ ,
E7		€
E8		€
E9	s · ·	€
E10		€
E11		€
E12		€
E	Total:	€
=	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14	· · · · · · · · · · · · · · · · · · ·	€
E15		€
E	Total:	€

5F	Transport and Travel	
5	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campaig	
	or use of vehicles for transport of voters on polling day, accomm	
	paid campaign workers), taxi and hackney services and courier	
	List travel and transport expenses which were not met out o	
Ref.	Expenditure Item	Cost
F1	Diesel/ petrol	€ 260.42
F2		€
F3		€
F4		€
F5		€
F6	· · ·	€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 260.42
	List below travel and transport expenses which <u>were</u> originally met out of public funds	· · · ·
F13	1	€
F14		€
F15		€
F	Total:	€

5G	Market Research	
	Expenses under this heading include expenses incurred on the	taking of an opinion
	poll or other similar survey relating to an election within the period	od of 60 days before
	polling day at the election by or on behalf of a political party, a p	olitical group or a
	candidate at the election.	•
	List market research expenses which were not met out of p	ublic funds
Ref.	Expenditure Item	Cost
G1		€
GT		
G2		€
62		
G3		€
65		
G4		€
94		
G5		€
00		
G6	· · · · · · · ·_	€
00		
G7		€
•		-
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were	
	originally met out of public funds	1_
G13		€
<u></u>		
G14		€
045		
G15		€
G	Total:	€

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Use additional pages if necessary

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

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ef. Expenditure Item		Cost
1 Acres		€ O
12	Calification of working	€
13		€
14		€
H5		€
H6		€
H7		€
H8		€
Н9		e
H10		e
H11		€
H12		E
Н	Total:	E
List below campaig	n worker expenses which <u>were</u> of public funds	
H13		€
H14		€
H15		€ ,

public funds for each relevant heading.	Expense Total (€)	
	e	
5A - Advertising		
58 - Publicity		
5C – Election Posters	• 851.7	ई
· · · · · · · · · · · · · · · · · · ·	• 351.8	5
5D - Other Election Material		
E - Office and Stationery		
	CO1	
- Transport and Travel	°260-1	+-
	46	+•02
A Page		
	and the second se	
		and the first Card Oceanity is

6. Details of Claims in Dispute

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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 (€)
	·.	X .

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 must also be disclosed here.

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Úna Dunphy
Political Party (if non-party, please state)	Solidarity - People Before Profit

2. Election Agent detai	ls	
If a candidate is acting as h	f a candidate is acting as his/her own election agent, please enter	
Candidate" opposite "Name" below		
Name Tom Creedon		

Assignment of Statutory Spending Limit	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

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

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

Name: Tom Creedon

Amount authorised to spend: €400

Amount spent: €289.70

Name: Úna Dunphy

Amount authorised to spend: €400

Amount spent: €361.72

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

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

5A		
	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	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

5B Publicity		
-	Expenses under this heading include expenses incurred in respe	
	broadcasts, the provision of any services or facilities in connection	
	conferences or other dealings with the media, media advice and	training and
	photography.	
Def	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which <u>were</u> originally met out of public funds	1
B13		€
B14		€
B15		€
В	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.

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, erection and removal of election posters (must be during the election peri		
	List election poster expenses which were not met out of put	ublic funds	
Ref.	Expenditure Item	Cost	
C1	500 Posters supplied by Screenlink	€3444.00	
C2	15 Cable Ties supplied by People Before Profit	€300.00	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€3744.00	
	List below election poster expenses which <u>were</u> originally met out of public funds	1	
C13		€	
C14		€	
C15		€	
С	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.

5D	Other Election Material	
50	Expenses under this heading include the design, production, printing and	
	dissemination of election material (other than posters) including	0
	election leaflets, election manifestos, newsletters, websites, social media and a other promotional election material.	
	List other election material expenses which were not met ou	It of public funds
Ref.	Expenditure Item	Cost
D1	8000 Election leaflets designed and supplied by People before Profit	€1280.00
D2	8000 election Leaflets supplied by Grehan Printers	€313.65
D3	Website Design provided by People Before Profit	€750.00
D4	Litir um Thoghcháin supplied by Business Print Limited	€729.81
D5	Facebook Advertisements	€31.84
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€3105.30
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	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.

5E	E Office and Stationery	
5 L	Expenses under this heading include costs incurred in the rental or use of an offic 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	
Ref.	Expenditure Item	Cost
E1	•	€
E2		€
E3		€
E4		€
E5		€
50		6
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	1
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

5F Transport and Travel		
0.	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	
	or use of vehicles for transport of voters on polling day, accomm	
	paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of	
Ref.	Expenditure Item	Cost
F1	Travel Expenses of Úna Dunphy	€200.00
F2	Travel Expenses of Tom Creedon	€175.00
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€375.00
	List below travel and transport expenses which <u>were</u> originally met out of public funds	1
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research		
50	Expenses under this heading include expenses incurred on the taking of an opinion		
	poll or other similar survey relating to an election within the perio		
	polling day at the election by or on behalf of a political party, a political party, a political party, a political party of a politica	olitical group or a	
	candidate at the election. List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which <u>were</u> originally met out of public funds	1	
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance and		
other costs. (The payment of reasonable expenses for volunteer campaign we			
e.g. for tea/coffee, alcohol, food and accommodation are not an election exper			
	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		€	
Н	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

5. Expenses Review

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Expenses not met out of public funds

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

Expense Total (€)
€
€
€3744.00
€3105.30
€
€375.00
€
€
€7224.30

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 (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

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	e 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 must also be disclosed here.

Election Explemses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details		
Name	Sarah Durcan	
Political Party (if non-party, please state)	Social Democrats	

2. Election A	gent details		
If a candidate is acting as his/her own election agent, please enter			
"Candidate" oppo	"Candidate" opposite "Name" below		
Name Rory Treanor			

3. Assignment of Statutory Spending Li	imit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the ca ndidate assign in writing to his/her political party?	€ 5,000	

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

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

Name: Sarah Durcan

Amount authorised to spend: 11,000

Amount spent: €10,025.99

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

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

5A Advertising (whatever the medium)		
·	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A 1	Facebook1	€86.10
A2	Facebook2	€86.10
A3	Facebook3	€123.00
A4	Facebook4	€184.50
A5	F a cebook5	€131. 7 1
A6	F a cebook6	€27 8.95
A7		E
A 8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€890.36
	List below advertising expenses which were originally met out of public funds	
A 13		€
A14		€
A15		€
A	Total: [€]	

5B	Publicity		
	Expenses under this heading include expenses incurred in respe		
	broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography. List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
Rei B1		€	
ы		E	
B2		ε	
B 3		e	
B4		€	
B5		ε	
B6		€	
B7		€	
B8		E	
B9		€	
B10		€	
B11		€	
B12		E	
B	Total:	€0	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		E	
B15		€	
В	Total:	€	

5C	Election Posters		
	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 noster expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
C1	Poster Design (Farrell) Nov 2018	€86.10	
C2	Posters McGowans (P3932) Nov 2018 (less party contribution	€2,056.22	
	of 600, and less 200 posters used in LE2019 @€6 each)		
C3	Screwfix, N74980850	€171.40	
C4	Quicklinks poster installation 11230	€492.00	
C5	McQuillan Tools Lopper	€69.95	
C6	McQuillan Tools Lopper	€59.95	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
C	Total:	€2935.62	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards,		
	election leaflets, election manifestos, newsletters, websites, 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	35k Printing Canvass Leaflet (Grehan) 25053	€1 2 71.20	
D2	1k Digital Printing Canvass Leaflet (Grehan) 25069	€147.45	
D3	Printing GOTV Cards (Grehan) 25064	€319.38	
D4	Studio Suss Graphic Design 264	€599.01	
D5	Quicklinks distribution 11218	€861.00	
D6	Quicklinks 11203	€2986 .44	
D7	Mallchimp	€15.43	
D8	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	E	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 6,200.01	
	List below other election material expenses which were originally met out of public funds	-	
D13		€	
D14	and and the second s	E	
D15		€	
D	Total:	€	

5E	Office and Stationery	
	Expenses under this heading Include costs incurred in the rental or use of an office	
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery an	
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E 1		€
E 2		€
E3		€
E4		€
E5		€
E6	······································	€
E 7		E
E 8		€
E9		€
E10		E
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		E
E 14		E
E15		€
E	Total:	€

5F	Transport and Travel	········	
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaig		
	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 o		
Ref.	Expenditure Item	Cost	
F 1		€	
F2		ε	
F3		€	
F4		E	
F 5		E	
F6		€	
F7		E	
F 8		€	
F 9		E	
F10		€	
F11		€	
F 12		€	
F	Total:	€	
	List below travel and transport expenses which were originally met out of public funds		
F 13		E	
F 14		€	
F15		€	
F	Total:	E	

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion		
	poll or other similar survey relating to an election within the period of 60 days before		
	polling day at the election by or on behalf of a political party, a political party, a political party of the second seco	olitical group or a	
AH - W	candidate at the election. List market research expenses which were not met out of public funds		
Daf		Cost	
Ref.	Expenditure Item	1 ··· ·	
G 1		€	
G2		€	
G3		€	
G4		E	
G 5		€	
G6	······································	€	
G 7	· · ·	E	
G 8		€	
G9		€	
G 10		€	
G11		€	
G 12		€	
G	Total:	€	
	List below market research expenses which <u>were</u> originally met out of public funds	.I	
G 13		€ .	
G 14		€	
G15	······································	€	
G	Total:	€	

5H	Campaign Workers		
	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 campalgn worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1		€	
H2		E	
H3		E	
H4		ε	
H5		€	
H6		E	
H 7		€	
H8		€	
H9		E	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		E	
H14		€	
H15		€	
H	Total:	E	

5. E	Expen	ses	Rev	riew		
-	_	4	4	4	-	

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 (€)
5A - Advertising	€890,36
5B - Publicity	€0
5C – Election Posters	€2,935.62
5D – Other Election Material	€6,200.01
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€ 10,025.99

Expenses <u>met out of public funds</u>	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	E
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	E
Overall Expense total:	€

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:

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

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 must also be disclosed here.

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details		
Name	Bernard J Durkan	
Political Party (if non-party, please state)	Fine Gael	

2. Election A	gent details
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Fergal Kennedy

mit	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	l party	
	, party	
€	17,717	
	<u> </u>	olitical party

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

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

Name: N/A

Amount authorised to spend: N/A

Amount spent: N/A

Name: N/A

Amount authorised to spend: N/A

Amount spent: N/A

Name: N/A

Amount authorised to spend: N/A

Amount spent: N/A

Name: N/A

Amount authorised to spend: N/A

Amount spent: N/A

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs	and other costs
	incurred in connection with preparing, producing, distributing or (otherwise
	disseminating such advertising.	
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A1	Falebook Adreetisements	€ € 47.20
A2	Facebook Advertisements	€ 49.20
A3	D3 Van weapping (Ink Jet world	€ 400.00
A4	available I conic newspapers	€ 307.50
A5	D3 Van weapping (Ink Jetworld Paid for by Maynooth FG, Reccipt not available I conic Newspapers hiffey Champion	€ 221.40
A6		€
A7		€
A8		e
A9		e
A10		e
A11		E
A12		E
A	Total:	€ 1025 - 30
	List below advertising expenses which <u>were</u> originally met out of public funds	and Ballen and an annual second s
A13		€
A14		e
A15		€
A	Total:	€

Use additional pages if necessary

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i

5B	Publicity			
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press			
	conferences or other dealings with the media, media advice and training and photography. List publicity expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Cost		
B1		€		
		e		
B2		€		
B3		€		
B4		€		
B5		€		
B6		€		
B7		€		
B8		€		
B9		€		
B10		€		
B11		€		
B12		€		
В	Total:	€0.00		
	List below publicity expenses which <u>were</u> originally met out of public funds	<u> </u>		
B13		€		
B14		€		
B15		€		
В	Total:	€0.00		

X

5C	Election Posters			
	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 put			
Ref.	Expenditure Item	Cost		
C1	Phinted Image	⁶ 5252-72		
C2	Printed Image Cable Ties	€ 375-00		
C3		€		
C4		e		
C5		e		
C6		€		
C7		€		
C8		€		
C9		E		
C10	· · ·	e		
C11		e		
C12		· ·		
С	Total:	€ 5627.72		
	List below election poster expenses which <u>were</u> originally met out of public funds	a a a a a a a a a a a a a a a a a a a		
C13		€		
C14		E		
C15		€		
С	Total:	E		

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any		
	other promotional election material.	ut of public fundo	
Ref.	List other election material expenses which were not met of Expenditure Item	Cost	
D1			
וט	Millbrook Press (Stickers)	€200	
D2	Millbrook Press (Leaflets)	€1577.65	
D3		€	
D4		€	
D5	· · · · · · · · · · · · · · · · · · ·	€	
D6	· · · · · · · · · · · · · · · · · · ·	€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€1777.65	
	List below other election material expenses which <u>were</u> originally met out of public funds	<u></u>	
D13		€	
D14		€	
D15		€	
D	Total:	€0.00	

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	or use of an office
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec	tricity, insurance.
	purchase or rental of office equipment, telephones, stationery an	d postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		E
E4		€
E5		E
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
·	List below office and stationery expenses which were originally met out of public funds	l
E13	originally met out of public funds USC of Lit office, WardStahion (20%) - €58 32 FCT (10%) - €84.60 Tel (10%) - €3.90	€ 146-82
E14		€
E15		€
E	Total:	€ 146-82

5F Transport and Travel 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 Greville's Johnstown Bridge (Fuel) €89.46 F2 Browne's Kilcock (Fuel) €40.05 F3 € F4 € **F**5 € F6 € F7 € F8 €् F9 € F10 € F11 € F12 € F İ€129.51 Total: List below travel and transport expenses which were originally met out of public funds F13 € F14 € F15 € F €0.00 Total:

5G	Market Research				
	Expenses under this heading include expenses incurred on the taking of an opinion				
	poll or other similar survey relating to an election within the perio				
	polling day at the election by or on behalf of a political party, a po	olitical group or a			
	candidate at the election.				
	List market research expenses which were not met out of pu				
Ref.	Expenditure Item	Cost			
G1		€			
G2		€			
Ğ3		€			
G4		€			
G5		€			
G6		€			
G7		€			
G8		€			
Ğ9		€			
G10		€			
G11		€			
G12		€			
G	Total:	€0.00			
	List below market research expenses which <u>were</u> originally met out of public funds				
G13		€			
G14		€			
G15		€			
G	Total:	€0.00			

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance			
	and other costs. (The payment of reasonable expenses for volun	teer 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 p	ublic funds		
Ref.	Expenditure Item	Cost		
H1		E		
H2		e		
H3		E		
H4		€		
H5		E		
H6		€		
H7		E		
H8				
		e		
H9		€		
H10		€		
H11		€		
H12		E		
H	Total:	E		
	List below campaign worker expenses which were originally met out of public funds	<u></u>		
H13		E		
H14		€		
H15	Lenge to a summarie provide a summarie of the summaries of	E		
Н	Total:	E		

5. Expenses Review Expenses not met out of public funds

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

Expense Total (€)
€ 1025-30
€ 0.00
€ 5627-72
€ 1777.65
€ 0.00
€ 129-51
€ 0.00
€ 0.00
e 8560.18

Expenses <u>met out of public funds</u>	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€ 146.82
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 146.82

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 (€)
N/A	N/A	N/A

NOTE: Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 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 (€)
N/A	N/A	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 Part 5 of the statement, and must also be disclosed here.

Election Expenses Statement/Ráiteas faoi Chaiteachais Toghcháin Outstanding issues/Fadhbanna gan réiteach

Candidate/larrthóir: Philip Dwyer

Election Agent/Gníomhaire Toghcháin: Stephen Hyland

The attached Election Expenses Statement and Statutory Declaration is being laid before the Oireachtas in accordance with the requirements of section 37 of the Electoral Act 1997.

Issue(s) indicated below remain outstanding at time of submission.

Tá an Ráiteas faoi Chaiteachais Toghcháin agus an Dearbhú Reachtúil a ghabhann leis le bheith curtha faoi bhráid an Oireachtais de réir cheanglais alt 37 den Acht Toghcháin, 1997.

Tá an fhadhb/na fadhbanna atá léirithe ag seo thíos fós gan réiteach, tráth dóibh a bheith curtha isteach.

English			Gaeilge	
Election Expenses statement requires amendment(s)		~	Tá gá le leasú/leasuithe a bheith curtha leis an Ráiteas faoi Chaiteacha Toghcháin	
Document(s) missing or incomplete:	Statutory Declaration (signature/date /witness)	~	Tá cáipéis(í) ann atá ar lár nó nach bhfuil críochnúil:	Dearbhú Reachtúil (síniú/dáta/finné)
	Invoices/ receipt/voucher			Sonraisc/admháil/ dearbhán
	Letter of assignment of portion of spending limit			Litir ina bhfuil rannchuid de theorainn chaiteachais an
	to party			pháirtí sannta

Query(ies) on expense(s) outstanding	Fiosrúchán/fiosrúcháin faoin gcaiteachas atá fós gan réiteach
Expense item not correctly described	Mír chostais nach bhfuil cur síos ceart déanta air
Calculation error	Earráid ríofa
Other (specify):	Eile (sonraigh):

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details				
Name	Philip Dwyer			
Political Party (if non-party, please state)	The National Party – An Páirtí Náisiúnta			

2. Election Ag	ent details
If a candidate is a "Candidate" oppos	cting as his/her own election agent, please enter site "Name" below
Name	Candidate

3.	Assignment	of	Statutory	Spending	Limit	-
----	------------	----	-----------	----------	-------	---

This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€10,000

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

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

Name:	
Amount authorised to spend:	
Amount spent:	
Name:	
Amount authorised to spend:	
Amount spent:	
Name:	
Amount authorised to spend:	
Amount spent:	······································

Name:			
Amount authorised to	spend:	 	
Amount spent:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 	
l	······································	 	

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

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

5A	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		E	
A9		€	
A10		€	
A11		€	
A12		€	

A	Total:	€0
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€0

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, me	edia advice and training and	
	photography.	· · · · · · · · · · · · · · · · · · ·	
	List publicity expenses which were not met or	ut of public funds	
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7			
B8		€	
B9		€	
B10		€	
811		€	
B12		€	

В	Total:	€0
	List below publicity expenses which <u>were</u> originally met out of public funds	£
B13		€
B14		€
B15	· · · · · · · · · · · · · · · · · · ·	€
В	Total:	€0

5C	Election Posters 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		
	Expenditure Item	Cost	
C1		€	
C2		€	
C3	······································	€	
C4		€	
C5		€	
C6		€	
C7		e	
C8		€	
C9		€	
C10		€	
C11		€	
C12	· · · · · · · · · · · · · · · · · · ·	€	

С	Total:	€0
	List below election poster expenses which were originally met out of public funds	L
C13		€
C14		€
C15		€
С	Total:	€0

Other Election Material		
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards,		
	·····, ·······························	
List other election material expenses which were not met out of public funds		
	Cost	
	€	
	€	
	€	
	e	
	€	
	€	
	€	
- 	€	
	€	
	€	
	Expenses under this heading include the design, prod dissemination of election material (other than posters) election leaflets, election manifestos, newsletters, web other promotional election material.	

D11		€
D12		€
D	Total:	€0
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15	· · · · · · · · · · · · · · · · · · ·	Ē
D	Total:	€0

5E	Office and Stationery	· · · · · · · · · · · · · · · · · · ·	
	Expenses under this heading include costs incurred in the rental or use of an offic		
	premises or meeting rooms for election purposes (other than for the purpose		
-	annual or other party conferences) and the costs of I		
purchase or rental of office equipment, telephones, stationery and postage			
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3	· · · · · · · · · · · · · · · · · · ·	€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	

-		
E10		€
E11		€
		C
E12		€
E	Total:	€0
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€0

Transport and Travel Expenses in respect of those matters include expenses incurred on transport and		
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		
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	Expenses in respect of those matters include expenses travel (by any means), petrol and diesel, rental or use o or use of vehicles for transport of voters on polling day, paid campaign workers), taxi and hackney services and List travel and transport expenses which were not n	

	proven and the second	
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€0
	List below travel and transport expenses which <u>were</u> originally met out of public funds	• • • • • • • • • • • • • • • • • • •
F13		€
F14		€
F15		€
F	Total:	€0

Market Research		
Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a		
candidate at the election.		
List market research expenses which were not me	t out of public funds	
Expenditure Item	Cost	
	€	
	€	
	€	
	€	
	€	
	€	
	Expenses under this heading include expenses incurre poll or other similar survey relating to an election within polling day at the election by or on behalf of a political candidate at the election. List market research expenses which were not me	

G7		€
G8		€
G9		€
G10		€
G11		€
G12	· · · · · · · · · · · · · · · · · · ·	€
G	Total:	€O
	List below market research expenses which were originally met out of public funds	<u></u>
G13		€
G14		€
G15		€
G	Total:	€0

5H	Campaign Workers 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 we	ere not met out of public funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€

H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€0
	List below campaign worker expenses which <u>were</u> originally met out of public funds	· · · · · · · · · · · · · · · · · · ·
H13		€
H1 4		€
H15		€
Η	Total:	€0

5. Expenses Review

Expenses not met out of public funds

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

Expense Total (€)
E
E
E
€
e
E
Ę
Ę
€0

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 (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€0

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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:

Name & Address of Supplier	Amount Claimed (€)
· ·	
	Name & Address of Supplier

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 must also be disclosed here.

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

· .

1. Candidate details	
Name	Dessie Ellis
Political Party (if non-party, please state)	Sinn Fein

2. Election A	gent details
	acting as his/her own election agent, please enter osite "Name" below
Name	Eamonn Nolan

3. Assignment of Statutory Spending Li This part only applies to candidates of a po	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 2,000

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

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

Name: Eamonn Nolan

Amount authorised to spend: 15,000

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

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

5A				
	Expenses under this heading include agency fees, design costs and other costs			
	incurred in connection with preparing, producing, distributing or			
	disseminating such advertising. List advertising expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Cost		
A1	Local News advertisements	€492.00		
A2	Northside People advertisement	€369.00		
A3		€		
A 4		€		
A5		€		
A6		€ .		
A7		€		
A8		€		
A9		€		
A10		€		
A11		€		
A12		€		
A	Total:	€861.00		
	List below advertising expenses which <u>were</u> originally met out of public funds	· · · · · · · · · · · · · · · · · · ·		
A13		€		
A14		€		
A15		€		
A	Total:	€		

5B	Publicity	- 1 - 1		
	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			
<u>_</u>				
Ref.	Expenditure Item	Cost		
31	Frank Gavin Photography (Candidate Photos)	€185.00		
32		€		
33		€		
34		€		
B5		€		
B6		€		
B7		€		
B8		€		
B9		€		
B10		€		
B11		€		
B12		€		
В	Total:	€185.00		
	List below publicity expenses which <u>were</u> originally met out of public funds	· · · · · · · · · · · · · · · · · · ·		
B13		€		
B14		€		
B15		€		
B	Total:	€		

Use additional pages if necessary

6

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	oduction, printing,
	erection and removal of election posters (must be during the ele	
	List election poster expenses which were not met out of put	
Ref.	Expenditure Item	Cost
C1	Election Posters	€3,052.25
C2	4 x 4 Posters	€194.34
C3	6 x 4 Posters	€221.40
C4	Diamond Posters	€434.19
C5	Large Paper Poster for side of structure	€246.00
C6	Two loppers for Removal of posters	€116.00
C7	Screws/washers for erection of 6x5 posters	€74.17
C8	2000 cable ties	€800.00
C9	· · · · · · · · · · · · · · · · · · ·	€
C10	· · · · · · · · · · · · · · · · · · ·	€
C11		€
C12	· · · · · · · · · · · · · · · · · · ·	€
С	Total:	€5,138.35
·····	List below election poster expenses which <u>were</u> originally met out of public funds	· · ·
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Material	
	Expenses under this heading include the design, production, prir	nting and
	dissemination of election material (other than posters) including o	canvass cards,
	election leaflets, election manifestos, newsletters, websites, soci other promotional election material.	ai meula anu any
	List other election material expenses which were not met ou	It of public funds
Ref.	Expenditure Item	Cost
D1	Trifold leaflets	€1,208.00
D2	Window posters	€364.00
D3	Sample Ballot Papers	€490.50
D4	Production of Free Post	€366.93
D5	Facebook Boost	€100.00
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€2,529.43
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	l 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, ele-	
	purchase or rental of office equipment, telephones, stationery ar List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1	Office Rental	€700.00
		€700.00
E2	Stationery	€102.00
E3	Office heating/electricity	€120.00
E4	Office Phone	€100.00
E5	Printer Toner Cartridge	€116.00
E6	Venue for Election Launch	€100.00
E7		€
E8		€
E9		€
E10		€
E11	· · · · · · · · · · · · · · · · · · ·	€
E12		€
E	Total:	€1,238.00
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14	· · · · · · · · · · · · · · · · · · ·	€
E15		€
E	Total:	€

Use additional pages if necessary

13

5F	Transport and Travel		
	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, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out o	f public funds	
Ref.	Expenditure Item	Cost	
F1	Poster Delivery	€80.00	
F2	Petrol for transport of voters on polling day	€100.00	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€180.00	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research	
	Expenses under this heading include expenses incurred on the t	
	poll or other similar survey relating to an election within the perio	
	polling day at the election by or on behalf of a political party, a per candidate at the election.	olitical group or a
	List market research expenses which <u>were not</u> met out of p	ublic funds
Ref.	Expenditure Item	Cost
G1		€
0,		C
G2		€
G3		€
G4		€
G5	· · · · · · · · · · · · · · · · · · ·	€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were	I
G13	originally met out of public funds	€
0.0		l~
G14	· · · ·	€
G15	<u> </u>	€
G	Total:	€

Use additional pages if necessary

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5H	Campaign Workers		
	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	e not an election	
	expense)		
	List campaign worker expenses which were not met out of p	oublic funds	
Ref.	Expenditure Item	Cost	
H 1		€	
H2		€	
H3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
H	Total:	€	

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€861.00
5B - Publicity	€185.00
5C – Election Posters	€5,138.35
5D – Other Election Material	€2,259.43
5E – Office and Stationery	€1,238.00
5F – Transport and Travel	€180.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€10,131.78
	· ·

13

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Expenses <u>met out of public funds</u>	
Complete this review by adding total calculated expenses tha <u>were</u> met out of public funds for each relevant heading	.t
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	E
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

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 must also be disclosed here.

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Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Shane Ellis
Political Party (if non-party, please state)	Fianna Fail

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

3. Assignment of Statutory Spending Li	imit	***************************************
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	15060

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

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

Name: 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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.	······································	
Ref.	List advertising expenses which were not met out of public Expenditure Item		
A1	Leitrim observer	Cost	
		€424.35	
A2	Leitrim observer	€200.00	
A3	Leitrim observer	€250.00	
A4	Sligo weekender	€172.20	
A5		€	
A6		€	
A 7		E	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€1046.55	
	List below advertising expenses which were originally met out of public funds		
A13		€	
414		€	
۹15		€	
٩	Total:	€nli	

5B	Publicity		
	Expenses under this heading include expenses incurred in resp		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and photography.	i training and	
List publicity expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B 7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€0.00	
	List below publicity expenses which <u>were</u> originally met out of public funds	J	
B13		€	
B14		€	
B15		E	
B	Total:	€nil	

5C	Election Posters	·····	
	Expenses under this heading include the costs of the design, pr	oduction, printing,	
·····	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
C1	Prime signs	€5881.37	
C2	Woodford timber products (posts for 8x4 & 4x4 posters)	€650.00	
C3	Crowes sawmills ltd. (posts and timber for 8x4 & 4x4 posters)	€300.00	
C4		€	
C5		€	
C6		E	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€6831.37	
	List below election poster expenses which were originally met out of public funds	<u>, , , , , , , , , , , , , , , , , , , </u>	
C13		€	
C14		€	
C15		€	
С	Total:	€níl	

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5D	Other Election Material	**************************************	
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including	canvass cards,	
	election leaflets, election manifestos, newsletters, websites, soc	ial media and any	
	other promotional election material.		
	List other election material expenses which were not met or		
Ref.	Expenditure Item	Cost	
D1	Sign warehouse Itd.	€2732.70	
D2	Van signage and design 2no. vw caddys @ €350 + vat @13.5% total €794.50	€	
D3	Van signage and design Toyota landcruiser €350 + vat @13.5% total €397.25	€	
D4	Mobile billboard advertising trailer €420 + vat @ 13.5% total €476.70	E	
D5	Bumper stickers €450 + vat @13.5% total €510.75	€	
D6	Sunvisor stickers €350 + vat @ 23% total €430.50	€	
D7	Label stickers €100 + vat @ 23% total €123.00	€	
D8	DPS Print LTD Canvas cards €450 + vat @23% Total €553.50	€553.50	
D9		€	
D10	**************************************	€	
D11	, , , , , , , , , , , , , , , , , , ,	€	
D12		€	
D	Total:	€3286.20	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€nil	

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	or use of an office
Ì	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, electronic annual or other party conferences.	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery ar	nd postage.
D	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		E
E10		€
E11		€
E12		€
E	Total:	€nil
	List below office and stationery expenses which were originally met out of public funds	I
E13		€
E14		€
E15		€
E	Total:	€nil

F7 F8 F9 F10 F11 F12 F List below travel and transport expenses which were originally met out of public funds	
If avel (by any means), petrol and diesel, rental or use of campaig or use of vehicles for transport of voters on polling day, accomm- paid campaign workers), taxi and hackney services and courier s List travel and transport expenses which were not met out o Ref. Expenditure Item F1 Diesel F2	on transport and
paid campaign workers), taxi and hackney services and courier s List travel and transport expenses which were not met out o Ref. Expenditure item F1 Diesel F2 F3 F3 F4 F5 F6 F7 F8 F9 F10 F11 F12 E12 E14 E14 E15 F6 E16 F7 E17 F8 E10 F10 E11 E12 E11 E12 E11 E12 E12 E11 E12 E11 E12 E11 E12 E11 E12 E11 E12 E11 E12 E12 E13 E14 E14	n vehicles rental
List travel and transport expenses which were not met out o Ref. Expenditure item F1 Diesel F2 F3 F3 F4 F5 F5 F6 F7 F7 F8 F9 F10 F11 F12 E12 E14 E14 E15 E15 E15 E16 E16 E17 E17 E18 E19 E19 E11 E11 E12 E11 E15 E15 E16 E16 E17 E17 E17 E18 E19 E19 E11 E112 E11 E112 E11 E113 E11 E114 E11 E115 E11	odation costs (for
Ref. Expenditure item F1 Diesel F2 F3 F3 F4 F5 F5 F6 F7 F8 F9 =10 F1 =11 F1 =12 Total: List below travel and transport expenses which were originally met out of public funds	
F1 Diesel F2 F3 F3 F4 F5 F6 F7 F8 F9 F10 F11 F12 F12 Total: List below travel and transport expenses which were originally met out of public funds	Cost
F3 F4 F5 F6 F7 F8 F9 F10 F11 F12 Total: List below travel and transport expenses which were originally met out of public funds	€2055.31
F4 F5 F6 F7 F8 F9 = Total: List below travel and transport expenses which were originally met out of public funds	€
F5 F6 F7 F8 F9 F10 F11 F12 F12 F12 F12 F12 F12 F12	€
F6 F7 F8 F9 =10 =11 =12 = Total: List below travel and transport expenses which were originally met out of public funds	E
F6 F7 F8 F9 =10 =11 =12 = Total: List below travel and transport expenses which were originally met out of public funds	
F7 F8 F9 =10 =11 =12 = Total: List below travel and transport expenses which were originally met out of public funds	€
F8 F9 =10 =11 =12 Total: List below travel and transport expenses which <u>were</u> originally met out of public funds	e
F9 =10 =11 =12 = Total: List below travel and transport expenses which were originally met out of public funds	€
F10 F11 F12 Total: List below travel and transport expenses which <u>were</u> originally met out of public funds	€
 Total: List below travel and transport expenses which were originally met out of public funds 	€
F12 Total: List below travel and transport expenses which <u>were</u> originally met out of public funds	€
List below travel and transport expenses which were originally met out of public funds	€
List below travel and transport expenses which <u>were</u> originally met out of public funds	€
List below travel and transport expenses which <u>were</u> originally met out of public funds	€2055.31

	€
14	€
15	€
Total:	€nil

5H	Campaign Workers	<u>a de a manda e colta de la colta de la contra de c</u>
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur workers e.g. for tea/coffee, alcohol, food and accommodation and	
	expense)	
	List campaign worker expenses which were not met out of p	public funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€nil
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€nil

5. Expenses Review Expenses <u>not met out of public funds</u>

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

Expense Total (€)
€ 1046.55
€ 0.00
€ 6831.37
€ 3286.20
€ 0.00
€ 2055.31
€ 0.00
€ 0.00
€ 13,219.43

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 (€)
5A - Advertising	€0.00
5B - Publicity	€0.00
5C – Election Posters	€0.00
5D – Other Election Material	€0.00
5E – Office and Stationery	€0.00
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€0.00

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	DAMIEN ENGLISH
Political Party (if non-party, please state)	FINE GAEL

2. Election A	gent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below		
Name	JIM GREENE	

3. Assignment of Statutory Spending Li	mit
This part only applies to candidates of a po	
How much of the statutory spending limit did	
the candidate assign in writing to his/her political party?	€ 13,998

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

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

Name: Stephen Foley

Amount authorised to spend: €3,000

Amount spent: €2,421

Name: Aideen Andrews

Amount authorised to spend: €3,000

Amount spent: €1,089.12

Name: Walter Waldron

Amount authorised to spend: €3,000

Amount spent: €1,293.90

Name: John Dooley

Amount authorised to spend: €1,000.00

Amount spent: €276,75

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

There was cross-canvassing on C1,C2,C3,D1,D2,D3,D4,D5,D13 but, because the portions are equal with the other 2 candidates, we are accounting for the full cost.

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs	and other costs
	incurred in connection with preparing, producing, distributing or o	otherwise
	disseminating such advertising.	
D .6	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3	al	€
A4		€
A5	/	€
A6		€
A7	/ / /	€
A8-		€
A9		€
A10		€
A11	/	€
A12		e
A	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect of party political
	proadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	training and
	jpnotograpny.	
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1	MEDIA SERVICES – JASS FOLEY	€1,353.00
B2		€
B3		€
B4		€
B5		E
B6		
		€
B7		€
B8		€
B9		€
B10		E
B11		e
B12		€
В	Total:	€1,353.00
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		E
B14		€
B15		E
В	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.

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	duction, printing,
	erection and removal of election posters (must be during the electron	ction period)
	List election poster expenses which were not met out of put	olic funds
Ref.		Cost
C1	POSTERS – THE PRINTED IMAGE	€ 3,779.18
C2	POSTERS – THE PRINTED IMAGE	€ 1,089.12
C3	POSTERS – ALL SIGNS	€ 726.40
C4	POLES & SCREWS - ROONEYS	€ 327.00
C5	POLES & SCREWS - ROONEYS	€ 65.90
C6	CABLE TIES - FINE GAEL	€ 250.00
C7	POLES – STANDISH SAWMILLS	€ 276.75
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€ 6,514.35
	List below election poster expenses which were originally met out of public funds	
C13		E
C14		€
C15		E
С	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.

5D	Other Election Material						
00	Expenses under this heading include the design, production, prin	iting and					
	dissemination of election material (other than posters) including canvass cards,						
	election leaflets, election manifestos, newsletters, websites, soci	al media and any					
	other promotional election material.	ar moula and any					
	List other election material expenses which were not met out of public funds						
Ref.	Expenditure Item	Cost					
D1	LETTERHEADS – DARBY PRINT	€ 553.50					
D2	LEAFLETS – DARBY PRINT	€ 1,816.00					
D3	LEAFLETS – DARBY PRINT	€ 2,289.00					
D4	STICKERS – ALL SIGNS	€ 278.00					
D5	CAR GRAPHICS & SIGNS - ALL SIGNS	€ 1,293.90					
D6		€					
D7	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	e					
D8		€					
D9		€					
D10		€					
D11		€					
D12		€					
D	Total:	€ 6,230.40					
	List below other election material expenses which were originally met out of public funds						
D13	PHOTOCOPYING & PRINTING	€ 608,04					
D14		€					
D15		€					
D	Total:	€ 608.04					

Use additional pages if necessary

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

accompany					

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	or use of an office
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec	tricity, insurance.
	purchase or rental of office equipment, telephones, stationery an	d postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	AN POST	€ 250.00
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 250.00
	List below office and stationery expenses which were originally met out of public funds	<u></u>
E13		€
E14		€
E15		€
E	Total:	€

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

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campaig	n vehicles, rental
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier s	services.
	List travel and transport expenses which were not met out o	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		Ę
F5	/	€
F 0		
F6		€
F7		€
F8		€
F9		€
F10		E
F11		€
F12		e
F	Total:	E
	List below travel and transport expenses which were originally met out of public funds	
F13		e
F14		€
F15	/	E
F	Total:	€

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

5G	Market Research	······
	Expenses under this heading include expenses incurred on the ta	aking of an opinion
	poll or other similar survey relating to an election within the period	d of 60 days before
	polling day at the election by or on behalf of a political party, a po	litical group or a
	candidate at the election.	~ ·
	List market research expenses which were not met out of pu	iblic funds
Ref.	Expenditure Item	Cost
G1		€ /
G2	• • • • • • • • • • • • • • • • • • •	E /
G3		€
		~ /
G4		é
Ψ ⁻ 7		r
G5	/	€
		~
G6		€
00		C
G7	l	€
67		E
G8		€
90		e
G9	/	e
69		£
G10	· · · · · · · · · · · · · · · · · · ·	€
GIU		C
G11		€
GII		E
G12		E
GIZ		C.
G		€
G	Total :	E
	List below market research expenses which were	
	originally met out of public funds	
G13	originally metodic of public funds	€
919		2
G14	/	E
G14		
CAE		C
G15		E
~	/	
G /	Total:	€
	i Vlalı	

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

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	
	other costs. (The payment of reasonable expenses for volunteer	
······	e.g. for tea/coffee, alcohol, food and accommodation are not an	election expense)
<u> </u>	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5	/	€
H6		€
H7		€
H8		€
H9		E
H10		€
H11		€
H12		e
Н	Total:	€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		e
H15		€
н	Total:	€

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	E
5B - Publicity	€ 1,353.00
5C – Election Posters	€ 6,514.35
5D – Other Election Material	€ 6,230.40
5E – Office and Stationery	€ 250.00
5F – Transport and Travel	€
5G – Market Research	Ę
5H – Campaign Workers	€
Overall Expense total:	€ 14,347.75

Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	2
Section	Expense Tota (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	E
5D – Other Election Material	€ 608.04
5E – Office and Stationery	E
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 608.04

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 (€)
	A	

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