## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate detai	ils
Name	Click here to enter text.
	Charles Flanagan
Political Party	Click here to enter text.
(if non-party, please state)	F. G.

2. Election A	gent details			
f a candidate is acting as his/her own election agent, please enter 'Candidate' opposite "Name" below				
Name	Click here to enter text. May 1 D one hu			

3. Assignment of Statutory Spending Lim	it
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?	€ 20,340

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.
Amount spent. Click here to enter text.
Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount authorised to spend. Click field to enter text.
Amount spent: Click here to enter text.
Name: 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.
THAT SHOK HOLD ENGLISHED
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
WITH THE STATE MEADINGS AT PARTS OF THIS STATEMENT

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

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# 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 funds		
Ref.	Expenditure Item	Cost	
A1	WESTHEATH DEFALY INDEPENDENT	€ 1359-75	
A2	OFFALY TOPIC .	E 447- 72	
АЗ	LEINSTER EXPRESS	€ 867-00	
A4	MIDLAND TRIBUNG	€492-00	
A5	LEINSTER EXPRESS	€153-75	
A6	LAOW PEOPLE	€ 30-00	
A7	CARLOW NATIONALIST	€242-50	
8A	BRENDAN DEEVY VEHICLE BRANDING	€ 329-16	
AS	BRENDAN DEEVY CAR SIGNS	€ 105-15	
A10	LAOIS TO DAY	€ 407-50	
A11	/	€	
A12		€	
A	Total:	<sup>€</sup> 4434-53	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

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5B		
28	Publicity	
	Expenses under this heading include expenses incurred in resp	ect of party political
	producests, the provision of any services or facilities in connecting	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
Ref.	List publicity expenses which were not met out of public fu	nds
	Expenditure Item	Cost
B1	SEND MODE TEXTS	€ 135-30
B2	ELR PIEBLICITY	650-00
В3	DENIS BYRDE THOTOGRAPHER	€ 25/1 - 72
B4	LIST COUNTY INDICARAGETER	€
B5		E
B6		€
B7		€
B8	The state of the s	€
B9		€
B10		
		€
B11		€
B12		€
В	Total:	989-60
	List below publicity expenses which were originally met	1787-00
	out of public funds	
B13		€
B14		€
B15		€
<del></del>		
В	Total:	6989-60

#### Use additional pages if necessary

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 pu	
Ref.	Expenditure Item	Cost
C1	PRINTED /MAGE	5553-43
C2	ROSCOMMON SIGINS	€ 1 <sub>0</sub> 98-62
C3	DELIVERY STEWART CARRIELS	€ 166-05
C4	STAKES TULLAHORG VETERINITRY	€ 450-00
C5	CABLE TIES KELLIHER ELECTRICS	€ 41-81
C6	ERECTION+REMOVAL	€ 778-SC
Ç7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€7687-81
	List below election poster expenses which were originally met out of public funds	
C13		[€
C14	111	€
C15	NIE	€
С	Total:	€7687-81

#### Use additional pages if necessary

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and	
	dissemination of election material (other than posters) including canvass cards,	
	election leaflets, election manifestos, newsletters, websites, social 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	QUALITY PRINTERS	€851-25
D2	QUALITY PRINTIERS	€ 643-10
D3	DISTRIBUTION OF LEAFLETS (CHRISTY)	55000
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€2044-35
	List below other election material expenses which were originally met out of public funds	
D13		€
D14	111/	€
D15	NIL	€
D	Total:	€2044-35

Use additional pages if necessary

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an office	
1	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,	
1	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		€ _
	DEALZSTATIONARY	9-00
E2	D I	€ ,
	RENT	400-00
E3		€
	INSURANCE	40-00
E4	in 11	€
ļ	ELECTRICITY + HEATING	300 -00
E5		€ , , , ,
	USE OF MDA (MOUNTHELLICK) HEETINGS	123-00
E6	, , ,	€ 25-00
	BRIDGE HOUSE MEETING	
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ CC7 600
		1877-00
	List below office and stationery expenses which were	·
	originally met out of public funds	1 m
E13		€
E14	1/1/	€
	1 / W/L	
E15	<i>V</i> -	€
E	Total	€897-00
1	i Otai.	1011

#### Use additional pages if necessary

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		
l	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	f public funds	
Ref.	Expenditure Item	Cost	
F1		16	
F2	HINIBUS HIRE (SLIABHBLOOM COACHES) DIESEL CIRCLE K+ APPLEGREEN)	€ 300-00 € 127-27	
F3		€ /	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€427-27	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14	Nec	€	
F15		€	
F	Total:	€ 427-27	

#### Use additional pages if necessary

5G	Market Research	
	Expenses under this heading include expenses incurred on the	taking of an opinion
	poll or other similar survey relating to an election within the periodiling day at the election by or on behalf of a political party, a p	od of 60 days before
	candidate at the election.	
	List market research expenses which were not met out of p	ublic 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 were originally met out of public funds	
G13		[€
G14		€
<b>315</b>		€
G	Total:	€

Use additional pages if necessary

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)		
<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
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		€	
Н	Total:	€	

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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	€ 4434-53	
5B - Publicity	986-60	
5C – Election Posters	7687-81	
5D – Other Election Material	2044-35	
5E – Office and Stationery	897-00	
5F – Transport and Travel	427-27	
5G - Market Research	€	
5H – Campaign Workers	MATERIAL PROPERTY AND ALL AND	
Overall Expense total:	16,477-56	

#### 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 (€)
	MILL	
	`	

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 (€)
		e de de la compania del la compania de la compania del la compania de la compania de la compania del la compania de la compania del la comp

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	Pauline Flanagan
Political Party (if non-party, please state)	Fianna Fáil

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

3. Assignment of Statutory Spending Lin	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?	€ 18,080.00	

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

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

Name: 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: Invoices, vouchers or receipts must be provided for every payment 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	
<b>A</b> 1	Quality Printers	€ 282.92	
A2	Laois People	€ 150.00	
A3	Laois Today	€ 467.50	
A4	Leinster Express	€ 492.00	
A5	T-Shirts	€ 202.95	
A6	Nationalist & Leinster Times	€ 242.90	
A7	Leinster Express	€ 492.00	
A8	Portlaoise Line Up	€ 307.52	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€ 2,637.79	
	List below advertising expenses which were originally met out of public funds		
A13	Mone	€	
A14	Now	€	
A15	Now	€	
Α	Mow 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 funds		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
ВЗ		€	
B4		€	
<b>B</b> 5		€	
В6		€	
В7		€	
B8	·	€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met out of public funds		
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	Brady Signs	€ 184.50	
C2	P & D Visuals Posters	€ 2,521.50	
C3	Ger Hyland Transport	€ 202.95	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 2,908.95	
	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 a			
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	Fergal Conroy Loudspeaker	€ 175.00	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 175.00	
	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	O'Loughlins Hotel Room Rental	€ 373.50	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
Ε	Total:	€	

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	5F	Transport and Travel		
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  F2		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  Ref. Expenditure Item Cost  F1	}	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
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  F1		or use of vehicles for transport of voters on polling day, accommo	odation costs (for	
List travel and transport expenses which were not met out of public funds		paid campaign workers), taxi and hackney services and courier s	ervices.	
Ref.         Expenditure Item         Cost           F1         €           F2         €           F3         €           F4         €           F5         €           F6         €           F8         €           F9         €           F10         €           F11         €           F12         €           List below travel and transport expenses which were originally met out of public funds         €           F13         €           F15         €		List travel and transport expenses which were not met out o	f public funds	
F1       €         F2       €         F3       €         F4       €         F5       €         F6       €         F7       €         F8       €         F10       €         F11       €         F12       €         F       Total:         €       List below travel and transport expenses which were originally met out of public funds         F13       €         F14       €         F15       €	Ref.	Expenditure Item		
F2				
F3				
F3	F2			
F4       €         F5       €         F6       €         F7       €         F8       €         F9       €         F10       €         F11       €         F12       €         F       Total:         €       E         List below travel and transport expenses which were originally met out of public funds       €         F13       €         F14       €         F15       €			£	
F4       €         F5       €         F6       €         F7       €         F8       €         F9       €         F10       €         F11       €         F12       €         F       Total:         €       E         List below travel and transport expenses which were originally met out of public funds       €         F13       €         F14       €         F15       €	E3		<u> </u>	
F5	-3		€	
F5	E4		6	
F6	F <del>4</del>		₹	
F6				
F7			€	
F7	FC			
F8	160		€	
F8				
F9	F/		€	
F9				
F10	F8		[€	
F10				
F11	F9		€	
F11				
F12	F10		€	
F12				
F	F11		€	
F				
List below travel and transport expenses which were originally met out of public funds  F13 €  F15 €	F12		€	
List below travel and transport expenses which were originally met out of public funds  F13 €  F15 €				
List below travel and transport expenses which were originally met out of public funds  F13 €  F15 €	F	Totalı	€	
originally met out of public funds         F13       €         F14       €         F15       €				
originally met out of public funds         F13       €         F14       €         F15       €		List below travel and transport expenses which were		
F14 € F15 •		originally met out of public funds		
F14 € F15 •	F13		€	
F15 €				
F15 €	F14		€	
	F15		€	
F Total: €			_	
l otal:	F		€	
		ı otal:	_	

Use additional pages if necessary

NX

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	ublic 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 were originally met out of public funds		
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 volun	teer campaign
workers e.g. for tea/coffee, alcohol, food and accommodation are not an elec-		
	expense)	
	oublic funds	
Ref.	List campaign worker expenses which were not met out of p	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

Use additional pages if necessary

NH

#### 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	€ 2,637.79
5B - Publicity	€ 0.00
5C – Election Posters	€ 2,908.95
5D – Other Election Material	€ 175.00
5E – Office and Stationery	€ 373.50
5F – Transport and Travel	€ 0.00
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 6,095.24

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:	€
	i i



## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name	Sean Fleming	
Political Party (if non-party, please state)	Fianna Fáil	

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

3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	18,080.00	

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

## 4. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf Name: 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: Invoices, vouchers or receipts must be provided for every payment 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)	<u></u>	
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or	otherwise	
<u> </u>	disseminating such advertising.		
	List advertising expenses which were not met out of public	public funds	
Ref.	Expenditure Item	Cost	
A1	Laois Today	€ 467.50	
A2	Leinster Express	€ 492.00	
<b>A</b> 3	Nationalist and Leinster Times	€ 242.90	
A4	Leinster Express	€ 492.00	
A5	Facebook Advertising	€ 369.00	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€ 2,063.40	
	List below advertising expenses which were originally met out of public funds	<u> </u>	
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	nds	
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
В3		€	
B4		€	
B5		€	
B6		€	
В7		€	
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, production, printing,		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	P&D Visuals Posters	€ 5,043.00	
C2	Telford Cable Ties	€ 199.80	
C3	Hyland Transport	€ 202.95	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 5,445.75	
	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 ou		
Ref.	Expenditure Item	Cost	
D1	Mochua Print & Design	€ 233.70	
D2	The Leaflet Company	€ 573.18	
D3	Mochua Print & Design	€ 572.25	
D4	Print Plus	€ 479.70	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 1,858.83	
	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 ar	nd postage	
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1	O'Loughlins Hotel Room Rental	€ 373.50	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€373.50	
	List below office and stationery expenses which were originally met out of public funds		
E13	Oireachtas Commission stationery	€ 371.55	
E14		€	
E15		€	
E	Total:	€ 371.55	

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		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were 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		
1			
	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 were originally met out of public funds		
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 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		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12			
L			
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

#### 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	€ 2,063.40
5B - Publicity	€ 0.00
5C – Election Posters	€ 5,445.75
5D – Other Election Material	€ 1,858.83
5E – Office and Stationery	€ 373.50
5F – Transport and Travel	€ 0.00
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 9,741.48

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	€ 371.55
5F – Transport and Travel	€ 0.00
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 371.55

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details		
Name	Mannix Flynn	
Political Party (if non-party, please state)	None	
·		
2. Election Agent deta		
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election agent, please enter ne" below	
Name	Candidate	
3. Assignment of Statu	utory Spending Limit	
This part only applies to o	candidates of a political party	
How much of the statutory the candidate assign in writ 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

NOTE: Invoices, vouchers or receipts must be provided for every payment 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	funds
Ref.	Expenditure Item	Cost
A1		€
A2		€
А3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
Α	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 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	nds
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
В6		€
В7		€
B8		€
B9		€
B10		€
B11		€
B12	·	€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
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 elec-	ction period)
	List election poster expenses which were not met out of put	
Ref.	Expenditure Item	Cost
C1	Banners X 2	€1,845.00
C2		€
СЗ		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€1,845.00

5D			
	Expenses under this heading include the design, production, prin	nting 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.		
L	List other election material expenses which were not met ou	t of public funds	
Ref.	Expenditure Item	Cost	
D1	Printing: Election DL's for Dublin Bay South printed onto 170gm, 2 sides, design and print and delivered through An post Free Postage Liter Scheme.	€2,576.85	
D2	Printing: Cards and Flyers	€2,761.35	
D3	Design: Flyers & Cards.	€ 300.00	
D4		€	
D5		€	
D6		€	
D7		€	
D8	·	€	
D9		€	
D10		€	
D11		€	
D12	·	€	
D	Total:	€5,638.20	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€5,638.20	

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

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 s	services.	
<u> </u>	List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were 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 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	
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 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		€
НЗ		€
H4	<u></u>	€
H5		€
Н6		€
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

### 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	€1,845.00
5D – Other Election Material	€5,638.20
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€7,483.20

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <a href="were">were</a> 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.	<b>Details</b>	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	NORMA FOLEY	·
Political Party (if non-party, please state)	FIANNA FAIL	

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

3. Assignment of Statutory Spending Li	mit		
This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 18,080		

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: Denis McGuire (Candidate Election Secretary)

Amount authorised to spend: €19,120

Amount spent: €12,625.67

Name: Daniel McCarthy, (Kerry Fianna Fail CDC Secretary)

Amount authorised to spend: €8,000

Amount spent: €7,565.85

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 funds			
Ref.	Expenditure Item			
A1	Kerrys Eye Newspaper invoices x 2: 227855 €301.35; 227761	Cost		
	€301.35	€602.70		
A2	The Kerryman Newspaper invoices x 2: KINV/00039935 €367.77; KINV/00040033 €367.77	€735.54		
А3	Outlook Publications Ltd invoice x 1: 31350 €590.40	€590.40		
A4	Killarney Advertiser invoices x 2: SI-10612 €246.00; plus €246.00	€492.00		
A5	Tralee Advertiser Ltd invoice x 1: 000840 €541.20	€541.20		
A6	Tralee Town & Country invoice x 2: SI-73 €258.30; SI-103 €86.10	€344.40		
A7	Pegasus Business Services invoices x 1: 27028 €344.40;	€344.40		
8A 	Kerry Live invoice x 1: 1354 €295.20	€295.20		
A9	North Kerry Advertiser invoice x 1: 010273 €295.20	€295.20		
A10	Tralee Today invoice x 1: 6,2020 €492.00	€492.00		
A11	FF CDC Kerry Advertising x 12 invoices: Kerryman, Kerry Live, South Kerry Advertiser, Killarney Advertiser, Kerrys Eye Newspaper. Total cost €7,607.55 to be apportioned equally between the three Fianna Fail Candidates i.e. €2,535.85	€2,535.85		
A12		€		
A	Total:	€7,268.89		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
A15		€		
4	Total:	€Nil		

### Use additional pages if necessary

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

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 an	conferences or other dealings with the media, media advice and training and		
	photography.			
	List publicity expenses which were not met out of public for	unds		
Ref.	Expenditure Item	Cost		
B1	FF CDC Kerry Suite Hire The Rose Hotel Tralee invoice x1:	€ 30.00		
•	Thotal cost €90 to be apportioned equally between the three			
	Fianna Fail Candidates i.e. €30			
B2	Facebook Promotion- David Kelly	€320.50		
ВЗ		€		
B4		€		
<b>B</b> 5		€		
B6		€		
B7		€ .		
B8				
<b>B</b> 9		€		
B10		€		
B11				
		€		
B12		€		
В	Total:	€350.50		
	List below publicity expenses which were originally met out of public funds			
B13		€		
B14		€		
B15		€		
В	Tatal.	€Nil		
	Total:			

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 public funds		
Ref.	Expenditure Item	Cost	
C1	The Printed Image invoice x 1 128843 €6,441.60	€6,441.60	
	Note: (€5000 paid by Kerry Fianna Fail CDC and the balance	, , , , , , ,	
	of €1,441.60 paid by candidate)		
C2	Slogadh Signs invoice x 1 3967 €1,623.60	€1,623.60	
	, , , , , , , , , , , , , , , , , , ,	, , , , , , ,	
C3		€	
C4		€	
C5		€	
C6		€	
•			
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Totale	€8,065.20	
	Total:		
	List below election poster expenses which were originally		
	met out of public funds		
C13		€	
C14		€	
C15		€	
С	Tatal	€Nil	
	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 or	ut of public funds	
Ref.	Expenditure Item	Cost	
D1	Tralee Printing x 4 invoices 169162 €1,125.45; 169436 €1,119.11; 169438 €375.15; 169520 €479.70	€3,099.41	
D2	EF Signs invoice x 3: 7503 €92.25; 7529 €73.80; 7571 €73.80	€ 239.85	
D3	Trophy World invoice x 1: 3512 €492 (for Hi Viz Vests)	€ 492.00	
D4	Dominick Walsh Photographer (Candidate Profile pictures)	€ 50.00	
D5	Kelliher's Supplies invoice x 1 826370 €80.20	€ 80.20	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€3961.46	
	List below other election material expenses which were 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 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 ar	nd postage.	
	List office and stationery expenses which were not met out		
Ref.		Cost	
E1	An Post Stamps	€50.00	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€ ,	
E10		€	
E11		€	
E12		€	
E	Total:	€50.00	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14 .		€	
E15		€	
E	Total:	€Nil	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
İ	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	services.	
	List travel and transport expenses which were not met out	of public funds	
Ref.	Expenditure Item	Cost	
F1	Corrib Oil Diesel 29/01/2020	€69.43	
F2	Horgan's Centra Diesel 06/02/2020	€71.00	
F3	Lynch's Oils Diesel 03/02/2020	€40.04	
F4	Mace Cronin's Diesel 23/01/2020	€75.00	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€255.47	
:	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€Nil	

5G	Market Research		
Expenses under this heading include expenses incurred on the taking of		taking of an opinion	
	poll or other similar survey relating to an election within the period of 60 days		
	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		€	
G2		€	
G3	·	€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G.	Total:	€Nil	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€Nil	

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	ublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
Н9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which were originally met out of public funds	·	
H13		€	
H14		€	
H15		€	
Н	Total:	€NII	

### 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	€7,268.89
5B - Publicity	€ 350.50
5C – Election Posters	€8,065.20
5D – Other Election Material	€3,961.46
5E – Office and Stationery	€ 50.00
5F – Transport and Travel	€ 255.47
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 240.00
Overall Expense total:	€20,191.52

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <a href="were">were</a> 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	Click here to enter text ey.	
Political Party (if non-party, please state)	Click here to enter text.  Ludespeculant.	

2. Election A	gent details
	acting as his/her own election agent, please enter osite "Name" below
Name	Click here to enter text.  Www.et Toley.

3. Assignment of Statutory Spending Lin	nit
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?	€ NA_ Indepedant.

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 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.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: Click here to enter text.

Name: 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 authorised to spend: 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 funds		
Ref.	Expenditure Item	Cost	
A1	car advortising	€ 50-00	
A2		€	
А3		€	
A4		€	
<b>A</b> 5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€ 50-00	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14	ALA	€	
A15		€	
A	Total:	€ ∧\/	

5B			
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with pres		
	conferences or other dealings with the media, media advice and training and		
photography.			
	List publicity expenses which were not met out of public fu	nds	
Ref.	Expenditure Item	Cost	
B1	voue	€ noul_	
B2		€	
ВЗ		€	
В4		€	
B5		€	
В6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ Noue —	
	List below publicity expenses which were originally met out of public funds	•	
B13		€	
B14	NA	€	
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 pub		
Ref.	Expenditure Item	Cost	
C1	election posters (condboard)	€ 100-00	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
С9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 100-00	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14	NA	€	
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, socia	al media and any	
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	convening cards.	€ 100 <del>-00</del> .	
D2	<b>J</b>	€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 100-00	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14	NIA	€	
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	tricity, insurance,
	purchase or rental of office equipment, telephones, stationery an	d postage.
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1	stamps + photographs	€ 20~00
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 70 -00.
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14	NA	€
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 of public funds		
Ref.	Expenditure Item	Cost	
F1	patrol —	€ 97-51	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 95-51	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14	NA	€	
F15		€	
F	Total:	€	

5G	Market Research		
Expenses under this heading include expenses incurred on the taking of a			
poll or other similar survey relating to an election within the period of 60 days polling day at the election by or on behalf of a political party, a political group			
	List market research expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost	
G1	None	€ None -	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9	·	€	
G10		€	
G11		€	
G12		€	
G	Total:	€ Noue —	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14	ALA	€	
G15		€	
G	7	€	
	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 campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1		€	
	houe -	none -	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	I Olai.	€ nove —	
List below campaign worker expenses which <u>were</u> originally met out of public funds			
H13		€	
H14	Alk	€	
H15		€	
Н	Total:	€	

#### 5. Expenses Review

#### Expenses not met out of public funds

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

	Expense Total
Section	(€) 367-51.
5A - Advertising	€ 50-60
5B - Publicity	€
5C – Election Posters	€ 100-00
5D – Other Election Material	€ /80-00
5E – Office and Stationery	€ 20-90
5F – Transport and Travel	€ 97-51.
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 367-51

candidato regritation : + 500-00. canh.

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:	€

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name	SONNY FORAN	
Political Party (if non-party, please state)	AONTÚ	

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

3. Assignment of Statutory Spending I	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?	1 € 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: 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

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			
	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	ADVERTISEMENT IN KERRY'S EYE	€301.35		
A2	ADVERTISEMENT IN KERRYMAN	€369.00		
А3	ADVERTISEMENT IN KILLARNEY ADVERTISER	€123,00		
A4		€		
<b>A</b> 5		€		
A6		€		
Α7		€		
<b>A</b> 8		€		
<b>A</b> 9		€		
A10		€		
A11		E		
<b>A</b> 12		€		
Α	Total:	€793.35		
	List below advertising expenses which were originally met out of public funds			
A13		€		
<b>A</b> 14		€		
A15		€		
Α	Total:	€		

#### Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	On With press
	conferences or other dealings with the media, media advice and photography.	training and
	List publicity expenses which were not met out of public fur	nds
Ref.	Expenditure Item	Cost
B1		€
,		
B2		€
B3		€
B4		€
B5		€
B6		€
<b>B</b> 7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
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			
	List election poster expenses which were not met out of pul			
Ref.	Expenditure Item	Cost		
C1	POSTERS	€2,075		
C2		€		
C3		$\epsilon$		
C4		€		
C5		$\epsilon$		
C6		€		
<b>C</b> 7		€		
C8		€		
C9		€		
C10		€		
C11		€		
C12		€		
С	Total:	<u>62:076</u>		
	List below election poster expenses which were originally met out of public funds	Annual State Control of the St		
C13		€		
C14		€		
C15		€		
C	Total:	€		

5	•	Other	Flection	Material			
				talising a set i			

	Expenses under this heading include the design, production, prin	
	dissemination of election material (other than posters) including election leaflets, election manifestos, newsletters, websites, soci	
	other promotional election material.	and the distriction
	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1	LITIR UM THOGHCHÁIN	€1 <del>,184.3</del> 7
D2	LEAFLETS	€856.93
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€2,041.30
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

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	Paper and Ink	€120
E2		€
E3		€
E4		€
<b>E</b> 5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€120
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

A-recommendation	
1 20 200	Market and the second of the second
1.00	i i pangnari ang i raya:
5F	Transport and Travel
1	
1	1999 and the control of the first terms and the first terms are the first terms and the first terms are the first terms and the first terms are t
1	llevnances in rechart of these metters include evhalleds included on transport and
ł	(LADDIGCO III IDODECI DI INDGE MARRO MILIULO CADENSCO RIVUNCO DI MARIODURI DIU
•	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, rent or use of vehicles for transport of voters on polling day, accommodation costs (for			
<del></del>	paid campaign workers), taxi and hackney services and courier services.		
P) - £	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1	Diesel	€110	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€110	
	List below travel and transport expenses which were originally met out of public funds	A ANDRON A AND AND AND AND AND AND AND AND AND	
F13		€	
F14		€	
F15		€	
F	Total:	€	

١	5G	Market Research
		Expenses under this heading include expenses incurred on the taking of an opinion
		poll or other similar survey relating to an election within the period of 60 days before

	polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
	List market research expenses which were not met out of public funds		
Ref.	Expenditure item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		E	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		E	
G	Total:	€	

1	5H	Campaign Workers
		Expenses under this heading include payments to campaign workers, insurance
		and other costs. (The payment of reasonable expenses for volunteer campaign

# 5. Expenses Review

# Expenses <u>not met out of public funds</u>

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	€793.35
5B - Publicity	EO
5C – Election Posters	<del>62,07</del> 6
5D - Other Election Material	€2041.30
5E – Office and Stationery	€120
5F – Transport and Travel	€110
5G – Market Research	€0
5H – Campaign Workers	60
Overall Expense total:	€5,139.85 €1,023-35

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	E
Overall Expense total:	[€

# **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. SEAN FORKTN	
Political Party (if non-party, please state)	Click here to enter text.  NONE PARTY	

2. Election Age	ent 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 Lin	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?	€

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

6

NOTE: Invoices, vouchers or receipts must be provided for every payment 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			
·	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	Advertising (Phone) Photograp	€	
A2	Advertising (phone) photograps ADVERTISING PHOTOGRAPHS	€	
А3	PHONE etc.	€ 55.00	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€ 55.00	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

5B			
	ect 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 fu		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
В3		€	
В4		€	
B5		€	
B6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were 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	oduction, printing,	
	erection and removal of election posters (must be during the ele	ction period)	
	List election poster expenses which were not met out of pul	olic funds	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	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, prir	nting 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.	·	
	List other election material expenses which were not met ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1	CANUASS CARDS	€ 112-37	
D2	CANUASS CARDS.	€ B8-00	
D3		€	
D4		€	
D5		€	
D6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€180.37	
	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 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	
	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		€
0		
E11	· · · · · · · · · · · · · · · · · · ·	€
-''		
E12		€
E		€
-	Total:	
	List below office and stationery expenses which were	
	originally met out of public funds	
E13	originally mot out or public funds	€
'		
E14		€
- ' -		
E15		€
13		
E		€
<b>-</b>	Total:	
1		l .

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,	
	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 of	
Ref.	Expenditure Item	Cost
F1	PETROL etc	€ 485.00
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	i Otal.	€ 485.00
	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	aking of an opinion
	poll or other similar survey relating to an election within the perio	d of 60 days before
	polling day at the election by or on behalf of a political party, a political party p	olitical group or a
	candidate at the election.	
	List market research expenses which were not met out of pu	ublic 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 were originally met out of public funds	1.
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, 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	
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
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	55.00
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	180.37
5E – Office and Stationery	€
5F – Transport and Travel	485.00
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	720.37

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:	€

# Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	Is
Name	Click here to enter text. NOEL FRENCH
Political Party	Click here to enter text.
(if non-party, please state)	FINE GAEL

	gent details
If a candidate is "Candidate" oppo	acting as his/her own election agent, please enter osite "Name" below
Name	Click here to enter text.  JENNY DUNNE

3. Assignment of Statutory Spending Lir	nit
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?	€ 14,327.

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

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

Name: Click here to enter text.  OEL -RENCH.
Amount authorised to spend: Click here to enter text.
ł
15,833
Amount spent: Click here to enter text.
<u> </u>
Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
Amount spent. Chek here to enter text.
Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount county Click hore to enter tout
Amount spent: Click here to enter text.
Name: Click here to enter text.
,
Amount authorised to spend: Click here to enter text.
The state of the s
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		
<u> </u>	disseminating such advertising.  List advertising expenses which were not met out of public	. Stranda	
Ref.	Expenditure Item	Cost	
A1		€ /	
	MEATH CHRONICLE ADVERT	615-00	
A2		€	
	. /		
А3		€	
A 4			
A4		€	
A5		€	
A6		€	
Α7		€	
A8			
70		€	
A9		€	
A10		€	
A11		€	
A12			
MIZ		€	
A		€ 1	
	Total:	1615-00	
	List below advertising expenses which were originally met		
	out of public funds		
A13		€	
A14			
A 14		€	
A15		€	
	·		
A	T_1_1_	€	
	Total:		

5B	Publicity	· · · · · · · · · · · · · · · · · · ·
	Expenses under this heading include expenses incurred in resp	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	f training and
	photography.	
Ref.	List publicity expenses which were not met out of public fu Expenditure Item	<del></del>
B1	Expenditure item	Cost
DI		€
B2		€
ВЗ		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
-	List below publicity expenses which were originally met out of public funds	
B13	out or public fullus	€
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 ele	ction period)	
	List election poster expenses which were not met out of pul	blic funds	
Ref.	Expenditure Item	Cost	
C1	1 INVOICE	€ ,	
	FINE GAEL POSTERS FG006	4.102-95	
C2	( INVOICE	€	
	FINE GAEL (CABLE TIES) 18 1926	325-00	
СЗ	NVOICE	€ 🚜	
	FINE GAEL (TEAM POSTERS) 128353	1 17 - 98	
C4	INDOCE	€ 11.0	
	FINE GAEL (DOOTS) 36	1143 -91	
C5	PATTO ( EXECTION OF INVOICE	€	
	POSTERO 100	200-00	
C6		€	
	MPACT SIGNS (POSTERS) 5559	688 -80	
C7		€	
ļ			
C8		€	
C9		€	
C10		€	
C11		€	
0.40			
C12		€	
С	Total:	€/ 2-10 //	
		0-510-07	
	List below election poster expenses which were originally met out of public funds	•	
C13		€	
		-	
C14		€	
C15		€	
<del>-</del>		<u></u>	
С		€	
	Total:		

5D	Other Election Material		
อบ			
	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 ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1		€	
	FACEBOOK	745-00	
D2		€	
	DARBY PRINT (CONVOSS CONDS) COOTBETS KANE PRINT (Jeaflet) 4567	1,100-00	
D3	Talkore	€	
	KANE PRINT (leadlet) 4567	738-00	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	T_4_1	€ 0 400	
	Total:	[ 2.583-nD	
	List below other election material expenses which were		
	originally met out of public funds		
D13		€	
D14		€	
D15		€	
		_	
D	**************************************	€	
L	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-	ctricity, insurance.
<u> </u>	purchase or rental of office equipment, telephones, stationery ar	nd postage.
-	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1	POSTAGE AN POST	€ 4,852-56
E2	INVOICE	€ 144-81
E3	ENVELOPES TRIMFOLD 51091	€'
	STATIONERY DARRY PRINT ODDIESK	10000000000000000000000000000000000000
E4	STATIONERY DARRY PRINT OODHOK STATIONERY FAGAN SUPPLIES 84778	€
	DIATIONERY FAGAN SUPPLIES 84778	99-80
E5		€
E6		€
E7		€
F0		
E8		€
E9		€
_		
E10		€
E11		€
<u> </u>		
E12		€
E	Total:	€5,266-65
<del></del>	List below office and stationery expenses which were	3,400-00
	originally met out of public funds	
E13		€
		-
E14		€
E15		€
E	T_4_1.	€
	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 of	
Ref.	Expenditure Item	Cost
F1	IMPACT SIGNS (CAK WRAP)	€ 492-00
F2		€
F3		€
F4		€ >
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 492-00.
	List below travel and transport expenses which were 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	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.	
D-4	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:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14	7	€
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	e not an election
	expense)	·
5.6	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€ ,
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
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	615-00
5B - Publicity	
5C – Election Posters	6378-64
5D – Other Election Material	€ 2,583-00
5E – Office and Stationery	€ 5,266-65
5F – Transport and Travel	492-00
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	15335-29

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:

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	KATULEEN FUNCTION		
Political Party (if non-party, please state)	SIWN FEIN		

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

3. Assignment of Statutory Spending Lin	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?	€ (0,000	

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

election expenses on his/her beh	sed by the Election Agent to incur alf
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:	
DETAILS OF EXPENSES INCURRED BY AU NCLUDED UNDER THE APPROPRIATE HE	THORISED PERSONS MUST BE

# 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 funds				
Ref.					
A1	Killan Now Receipt 195	€ 236.00			
A2	Expenditure Hem    Killan Now Receipt 195    Killan Observer   The Addichalist and Lenster Times	€ 404.25			
АЗ	The Additionalist and Leister Time	€ 971,70			
A4		€			
A5		€			
A6		€			
A7	And the second s	€			
A8		€			
<b>A</b> 9		€			
A10		€			
A11		€			
A12		€			
Α	Total:	€1,914,95			
	List below advertising expenses which were originally met out of public funds	-			
A13		€			
A14		€			
A15		€			
Α	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.

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of page 2		
	broadcasts, the provision of any services or facilities in connecti	ion with press	
	conferences or other dealings with the media, media advice and	training and	
	photography.		
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
ВЗ		€	
B4		€	
<b>B</b> 5		€	
B6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters			
	ction, printing,			
	erection and removal of election posters (must be during the election poster expenses which were not met out of pull	ctio alic	n perioa) funds	
Ref.	Expenditure Item Cost			
C1	2	€	369,00	
C2	Solar Signs - cable thes	€	71,77	
C3	Solor Signs - cable tier	€	160,00	
C4		€		
C5		€		
C6		€		
C7		€		
C8		€		
С9		€		
C10		€		
C11		€		
C12		€		
С	Total:	€	600.77	
	List below election poster expenses which were originally met out of public funds	1	· · · · · ·	
C13		€		
C14		€		
C15		€		
С	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.

5D	Other Election Material				
	Expenses under this heading include the design, production, printing and				
	dissemination of election material (other than posters) including carryass cards,				
	election leaflets, election manifestos, newsletters, websites, social media and any				
	other promotional election material.				
	List other election material expenses which were not met ou	rt of public funds			
Ref.	Expenditure Item	Cost			
D1	Solar Signs car sticlar	€ 80			
D2	Solar Siers (hinis include)	€ 180			
D3	Perhecho Print/ Darien Zentite	€ 334.82			
D4	Anglo Printers - An Post Coullet	€ 1 091.99			
D5		€ ′			
D6		€			
D7		€			
D8		ŧ			
D9		€			
D10		€			
D11		€			
D12		€			
D	Total:	<b>€</b> 1,686.81			
	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 an	d postage.			
	List office and stationery expenses which were not met out	of public funds			
Ref.	Expenditure Item	Cost			
E1	An Post (postage)	€ 500.00			
E2	Mr Post Constant	€ 500,00			
E3	Clubbouse Motel - needy room L	€ R 40.00			
E4	Jones Business System - Stationer	€ 21.60			
E5	Voclatore Phone Creshit 1/2/20	€ 20.00			
E6		€ 20.00			
	Voclations Phone Gralit 25/1/20	20.00			
E7		€			
E8		€			
E9		€			
E10		€			
E11		€			
E12		€			
E		€ 1 \			
	Total:	1,101.60			
	List below office and stationery expenses which <u>were</u> originally met out of public funds				
E13		€			
E14		€			
E15		€			
E	. 1 . 1	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 campai	gn 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			
Ref.	Expenditure Item	Cost		
F1	Diesel 16/01/20	€ 20:01		
F2	Diesel 30/01/20	€ 20.01		
F3	Diesel 22/01/20	€ 20.0/		
F4	Diasel 6(2/20	€ 20.07		
F5	Diasel 3/2/20	€ 20,00		
F6	Dissel 25/1/20	€ 40,00		
F7	Piesel 21/1/20	€ 50.00		
F8	Diesel 21/1/20	€ 20.00		
F9	Diesel 14/1/20	€ 47°00		
F10	Diesel 6/2/20	€ 50.02		
F11	Diesel 24/1/20	€ 40.00		
F12	Diesel 06/2/20	€ 21 10!	25.01	
F 13	DIVIN OUZ (20 VOIA)	€ 44.00		
	List below travel and transport expenses which were originally met out of public funds			
F13		€		
F14		€ '		
F15		€		
F	Total:	€		

€ 20.01 19/01/20 F14 Piosel € 55.00 29/01/20 Pedro ( FIS €30.01 21/0/20 Petrol F16 € 31.66 22/01/20 Pedrol F17 €67.01 16101 20 Lozoid F18 € 619.82 Total

5G	Market Research	
	Expenses under this heading include expenses incurred on the t	aking of an opinion
	poll or other similar survey relating to an election within the perio	d of 60 days before
	polling day at the election by or on behalf of a political party, a political party	olitical group or a
	List market research expenses which were not met out of pu	iblic 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 were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers Expenses under this heading include payments to campaign workers of the payment of reasonable symmetric for the payment of t	rkers, 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 p	public funds			
Ref.	Expenditure Item	Cost			
H1	,	€			
H2		€			
НЗ		€			
H4		€			
H5		€			
H6		€			
H7	·	€			
Н8		€			
Н9		€			
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

## 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.

5A - Advertising  E 1,914.  5B - Publicity  C C C Election Posters  E GOD. 7  5D - Other Election Material  E 1,686.5	€ 1,914.95
5B - Publicity  5C - Election Posters  € 600, 7  5D - Other Election Material  € 1,686.8	
5C – Election Posters  € 600, 7  5D – Other Election Material  € 1,686.8	€
5D – Other Election Material € 1,686.5	ì
1,080,5	600,77
	terial € 1,686.81
	vel € 619, 82
5G – Market Research €	€
5H – Campaign Workers €	\$
Overall Expense total:   5, 923	€ 5, 923.95

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.