

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

2. 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. Mary O'Sullivan
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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?	€ 20,340
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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

CF

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 OFFALLY INDEPENDENT
	€ 1359-75
A2	OFFALLY TOPIC
	€ 447-72
A3	LEINSTER EXPRESS
	€ 867-00
A4	MIDLAND TRIBUNE
	€ 492-00
A5	LEINSTER EXPRESS
	€ 153-75
A6	LADDS PEOPLE
	€ 30-00
A7	CARLOW NATIONALIST
	€ 242-50
A8	BRENDAN DEEVEY VEHICLE BRANDING
	€ 329-16
A9	BRENDAN DEEVEY CAR SIGNS
	€ 105-15
A10	LADDS TODAY
	€ 407-50
A11	
	€
A12	
	€
A	Total:
	€ 4434-53
List below advertising expenses which were originally met out of public funds	
A13	
	€
A14	
	€
A15	
	€
A	Total:
	€

Use additional pages if necessary

(CP)

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	SEND MOBE TEXTS	€ 135-30
B2	EIR PUBLICITY	€ 650-00
B3	DENIS BURNE PHOTOGRAPHER	€ 204-30
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€ 989-60
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€ 989-60

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, 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	PRINTED IMAGE € 5553-43
C2	ROSCOMMON SIGNS € 698-02
C3	DELIVERY STEWART CARRIERS € 166-05
C4	STAKES TULLAMORE VETERINARY € 450-00
C5	CABLE TIES KELLIHER ELECTRICS € 41-81
C6	ERECTION+REMOVAL € 778-80
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: € 7687-81
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	NIL €
C	Total: € 7687-81

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 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	QUALITY PRINTERS € 851-25
D2	QUALITY PRINTERS € 643-10
D3	DISTRIBUTION OF LEAFLETS (REDMOND) (CHRISTY) € 550-00
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	€
D15	€
D	Total: € 2044-35

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	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	DEALZ STATIONARY	€ 9-00
E2	RENT	€ 400-00
E3	INSURANCE	€ 40-00
E4	ELECTRICITY & HEATING	€ 300-00
E5	USE OF MDA (MOUNTHELICK) MEETINGS	€ 123-00
E6	BRIDGE HOUSE MEETING	€ 25-00
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 897-00
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14	NIL	€
E15		€
E	Total:	€ 897-00

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.

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	MINIBUS HIRE (SLIABH BLUOM COACLETES)
	€ 300-00
F2	DIESEL (CIRCLE K + APPLE GREEN)
	€ 127-27
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€ 427-27
List below travel and transport expenses which were originally met out of public funds	
F13	
	€
F14	Nil
	€
F15	
	€
F	Total:
	€ 427-27

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.

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
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:

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.

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
H1	
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	Total:
	€
List below campaign worker expenses which were originally met out of public funds	
H13	
H14	
H15	
H	Total:
	€

NIL

Use additional pages if necessary

CF

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.

Section	Expense Total (€)
5A - Advertising	€ 44,34-53
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	€
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 (€)

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

2. Election Agent 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 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. N/A
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

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

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

Name: Click here to enter text. N/A
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	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	NONE	€
A14	NONE	€
A15	NONE	€
A	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.

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
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	€
B14	€
B15	€
B	Total: €

Use additional pages if necessary

N/A

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, 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		€
C	Total:	€ 2,908.95
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

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	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:
	€

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	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	
	€
E	Total:
	€

Use additional pages if necessary

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

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: €

Use additional pages if necessary

N/A

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 taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	Total:
List below market research expenses which were originally met out of public funds	
G13	
G14	
G15	
G	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.

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
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

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.

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 <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:	€

NA

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

Name	Sean Fleming
Political Party (if non-party, please state)	Fianna Fáil

2. Election Agent details

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

Name	John Moloney
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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
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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	Laois Today	€ 467.50
A2	Leinster Express	€ 492.00
A3	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	
A13		€
A14		€
A15		€
A	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.

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	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
B	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, 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	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		€
C	Total:	€ 5,445.75
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

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	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:
	€

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	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:	€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

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.

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: €

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.

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: €

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.

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	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

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.

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 details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "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?	€	N/A
--	---	-----

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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item
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

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 and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	€
B14	€
B15	€
B	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, 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	Banners X 2	€1,845.00
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€1,845.00

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 Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	Printing: 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 were originally met out of public funds	
D13	
	€
D14	
	€
D15	
	€
D	Total:
	€5,638.20

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	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 <u>were not</u> 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: €

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.

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: €

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.

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 were originally met out of public funds	
G13	€
G14	€
G15	€
G	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.

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	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

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.

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 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	NORMA FOLEY
Political Party (if non-party, please state)	FIANNA FAIL

2. Election Agent details

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

Name	JOHN HANNAN
------	-------------

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
--	----------

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	Cost
A1	Kerrys Eye Newspaper invoices x 2: 227855 €301.35; 227761 €301.35	€602.70
A2	The Kerryman Newspaper invoices x 2: KINV/00039935 €367.77; KINV/00040033 €367.77	€735.54
A3	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
A8	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		€
A	Total:	€Nil

Use additional pages if necessary

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

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	FF CDC Kerry Suite Hire The Rose Hotel Tralee invoice x1: Thotal cost €90 to be apportioned equally between the three Fianna Fail Candidates i.e. €30	€ 30.00
B2	Facebook Promotion– David Kelly	€320.50
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€350.50
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€Nil

Use additional pages if necessary

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

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	The Printed Image invoice x 1 128843 €6,441.60 Note: (€5000 paid by Kerry Fianna Fail CDC and the balance of €1,441.60 paid by candidate)	€6,441.60
C2	Slogadh Signs invoice x 1 3967 €1,623.60	€1,623.60
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€8,065.20
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	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.

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	Tralee Printing x 4 invoices 169162 €1,125.45; 169436 €1,119.11; 169438 €375.15; 169520 €479.70
D2	EF Signs invoice x 3: 7503 €92.25; 7529 €73.80; 7571 €73.80
D3	Trophy World invoice x 1: 3512 €492 (for Hi Viz Vests)
D4	Dominick Walsh Photographer (Candidate Profile pictures)
D5	Kelliher's Supplies invoice x 1 826370 €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

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	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	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

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.

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	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

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.

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: €Nil
List below market research expenses which were originally met out of public funds	
G13	€
G14	€
G15	€
G	Total: €Nil

Use additional pages if necessary

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

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	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €Nil

Use additional pages if necessary

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.

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 <u>were</u> 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. Robert M Foley.
Political Party (if non-party, please state)	Click here to enter text. Independent.

2. 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. Emmett Foley.

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?	€ — NA — Independent.

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	car advertising	€ 50-00
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 50-00
List below advertising expenses which were originally met out of public funds		
A13	/	€ —
A14	/	€ —
A15	/	€ —
A	Total:	€ — n/d

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 and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	_____ none _____
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	Total:
	€ none _____
List below publicity expenses which were originally met out of public funds	
B13	
B14	
B15	
B	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, 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	election posters (cardboard)	€ 100-00
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 100-00
List below election poster expenses which were originally met out of public funds		
C13		€ _____
C14	NA	€ _____
C15		€ _____
C	Total:	€ NA

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 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	canvassing cards. € 100-00.
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 100-00
List below other election material expenses which were 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	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
E1	stamps + photographs
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	Total:
	€ 20-00.
List below office and stationery expenses which were originally met out of public funds	
E13	
E14	NA
E15	
E	Total:
	€ _____

Use additional pages if necessary

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

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	petrol — € 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	€ —
F15	€ —
F	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.

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
G1	_____ none _____
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	Total:
	€ none _____
List below market research expenses which were originally met out of public funds	
G13	_____
G14	_____
G15	_____
G	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.

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	_____ none _____
H2	€ _____
H3	€ _____
H4	€ _____
H5	€ _____
H6	€ _____
H7	€ _____
H8	€ _____
H9	€ _____
H10	€ _____
H11	€ _____
H12	€ _____
H	Total: € none _____
List below campaign worker expenses which were originally met out of public funds	
H13	€ _____
H14	€ _____
H15	€ _____
H	Total: € _____

Use additional pages if necessary

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.

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

candidate registration. € 500-00. cash.

total expenses. → € 867-51.

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 Agent details

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

Name	RISTEÁRD Ó FUARÁIN
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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
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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	ADVERTISEMENT IN KERRY'S EYE	€301.35
A2	ADVERTISEMENT IN KERRYMAN	€369.00
A3	ADVERTISEMENT IN KILLARNEY ADVERTISER	€123.00
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€793.35
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	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.

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
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
B	Total: €

Use additional pages if necessary

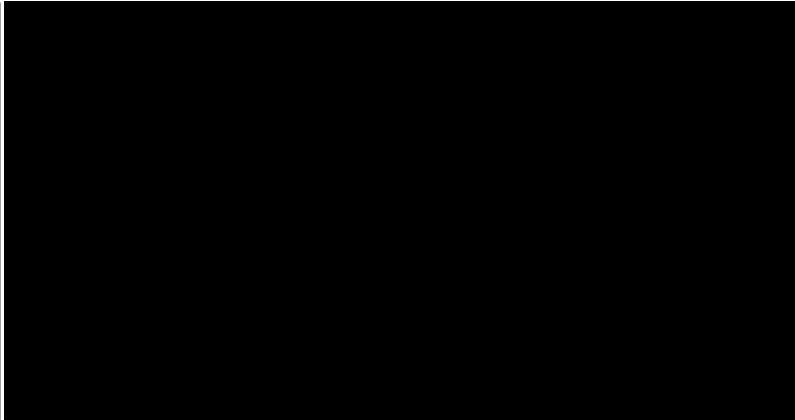
NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters Expenses under this heading include the costs of the design, production, 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	POSTERS €2,075
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: €2,075
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	€
C	Total: €

Use additional pages if necessary

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

5D	Other Election Material
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	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	LITIR UM THOGHCHAIN	€1,184.37
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:	€

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	Office and Stationery
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	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	Paper and Ink	€120
E2		€
E3		€
E4		€
E5		€
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:	€

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.

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and
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	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	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		
F13		€
F14		€
F15		€
F	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.

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
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	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 were originally met out of public funds	
G13		€
G14		€
G15		€
G	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.

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

Section	Expense Total (€)
5A - Advertising	€793.35
5B - Publicity	€0
5C - Election Posters	€2,075
5D - Other Election Material	€2041.30
5E - Office and Stationery	€120
5F - Transport and Travel	€110
5G - Market Research	€0
5H - Campaign Workers	€0
Overall Expense total:	€5,139.65 €1,023.35

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:	€

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 FORKIN
Political Party (if non-party, please state)	Click here to enter text. NONE PARTY

2. 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

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	Advertising (phone) photographs	€
A2	ADVERTISING PHOTOGRAPHS	€
A3	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:	€

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 and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
B	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, 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	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: €
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	€
C	Total: €

Use additional pages if necessary

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

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	CANVASS CARDS € 112.37
D2	CANVASS CARDS. € 68.00
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 180.37
List below other election material expenses which were 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	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 were originally met out of public funds	
E13	€
E14	€
E15	€
E	Total: €

Use additional pages if necessary

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

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	PETROL etc
	€ 485.00
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€ 485.00
List below travel and transport expenses which were originally met out of public funds	
F13	
	€
F14	
	€
F15	
	€
F	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.

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 were originally met out of public funds	
G13	€
G14	€
G15	€
G	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.

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	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

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.

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

2. 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. JENNY DUNNE

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?	€ 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. NOEL FRENCH.
Amount authorised to spend: Click here to enter text. 15,823
Amount spent: Click here to enter text. 15,335-29

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	MEATH CHRONICLE ADVERT
	€ 615-00
A2	
	€
A3	
	€
A4	
	€
A5	
	€
A6	
	€
A7	
	€
A8	
	€
A9	
	€
A10	
	€
A11	
	€
A12	
	€
A	Total: € 615-00
List below advertising expenses which were originally met out of public funds	
A13	
	€
A14	
	€
A15	
	€
A	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.

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
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	€
B14	€
B15	€
B	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, 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	FINE GAEL POSTERS	INVOICE € 4,102-95 FB026
C2	FINE GAEL (CABLE TIES)	INVOICE € 325-00 1888 1926
C3	FINE GAEL (TEAM POSTERS)	INVOICE € 917-98 128353
C4	FINE GAEL (POSTS)	INVOICE € 1143-91 36
C5	PETER GILLICK (ERECTION OF POSTERS)	INVOICE € 200-00 12
C6	IMPACT SIGNS (POSTERS)	INVOICE € 688-80 5559
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C		Total: € 6378-64 ✓
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C		Total: €

Use additional pages if necessary

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

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	FACEBOOK	€ 745-00
D2	DARBY PRINT (Canvass Cards) INVOICE 00016276	€ 1,100-00
D3	KANE PRINT (leaflet) INVOICE 4567	€ 738-00
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 2,583-00
List below other election material expenses which were 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 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	POSTAGE AN POST	€ 4,852-56
E2	ENVELOPES TRIM FOLD INVOICE 51091	€ 144-81
E3	STATIONERY DARBY PRINT INVOICE 0001622	€ 178-48
E4	STATIONERY FAGAN SUPPLIES OFFICE INVOICE 84778	€ 92-80
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 5,266-65
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

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	IMPACT SIGNS (CAR 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:
	€

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.

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: €

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.

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	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €

Use additional pages if necessary

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.

Section	Expense Total (€)
5A - Advertising	€ 615-00 ✓
5B - Publicity	€ /
5C - Election Posters	€ 6,378-64 ✓
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:	€ 15,335-29 ✓

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:

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	KATHLEEN FUNCHION
Political Party (if non-party, please state)	SIWW FEIW

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Philip Funchion

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:

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

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	Killarney Now Receipt 195	€ 236.00
A2	Killarney Observer	€ 707.25
A3	The Advertiser and Leinster Times	€ 971.70
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 1,914.95
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	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.

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	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
B	Total: €

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 public funds	
Ref.	Expenditure Item
	Cost
C1	3: rock
	€ 369.00
C2	Callan Co-op
	€ 71.77
C3	Solar Signs - cable ties
	€ 160.00
C4	
	€
C5	
	€
C6	
	€
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	Total:
	€ 600.77
List below election poster expenses which <u>were</u> originally met out of public funds	
C13	
	€
C14	
	€
C15	
	€
C	Total:
	€

Use additional pages if necessary

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

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 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	Solar Signs car stickers	€ 80
D2	Solar Signs (Chin's jacket)	€ 180
D3	Perfected Print/Design Leaflets	€ 334.82
D4	Anglo Printers - An Post Card	€ 1,091.99
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 1,686.81
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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	An Post (postage) € 500.00
E2	An Post (postage) € 500.00
E3	Clubhouse Hotel - meeting room hire € 40.00
E4	Jones Business System - stationery € 21.60
E5	Vodafone Phone Credit 1/2/20 € 20.00
E6	Vodafone Phone Credit 25/1/20 € 20.00
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	Total: € 1,101.60
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
E	Total: €

Use additional pages if necessary

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

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	Diesel 16/01/20	€ 20.01
F2	Diesel 30/01/20	€ 20.01
F3	Diesel 22/01/20	€ 20.01
F4	Diesel 6/2/20	€ 20.07
F5	Diesel 3/2/20	€ 20.00
F6	Diesel 25/1/20	€ 40.00
F7	Diesel 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	€ 27.70 25.01
F13	Diesel 01/2/20 Total:	€ 44.00
List below travel and transport expenses which were originally met out of public funds		
F13		€
F14		€
F15		€
F	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.

F14	Diesel	19/01/20	€ 20.01
F15	Petrol	29/01/20	€ 55.00
F16	Petrol	21/01/20	€ 30.01
F17	Petrol	22/01/20	€ 31.66
F18	Diesel	16/01/20	€ 67.01
	Total	:	€ 619.82

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
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:

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.

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
H1	
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	Total:
	€
List below campaign worker expenses which were originally met out of public funds	
H13	
H14	
H15	
H	Total:
	€

Use additional pages if necessary

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.

Section	Expense Total (€)
5A - Advertising	€ 1,914.95
5B - Publicity	€
5C - Election Posters	€ 600.77
5D - Other Election Material	€ 1,686.81
5E - Office and Stationery	€ 1,101.60
5F - Transport and Travel	€ 619.82
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 5,923.95

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:

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.