Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

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

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

| 3. | Assignment of Statutory Spending Li | imit |
|-------|---|------|
| This | s part only applies to candidates of a p | |
| the o | much of the statutory spending limit did candidate assign in writing to his/her ical 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: Gino Kenny

Amount authorised to spend: €5000

Amount spent: €4700.23

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

| 5A | Expenses under this heading include agency fees, design costs and other costs | |
|------------|--|-----------|
| | | |
| | incurred in connection with preparing, producing, distributing or | otherwise |
| ļ | disseminating such advertising. | |
| | List advertising expenses which were not met out of public | |
| Ref. | Expenditure Item | Cost |
| A1 | Dublin Gazette Newspaper ad | €473.55 |
| A2 | Newsgroup newspaper ad | €246 |
| А3 | | € |
| A4 | | € |
| A5 | | € |
| A 6 | | € |
| Α7 | | € |
| A8 | | € |
| A 9 | | € |
| A10 | | € |
| A11 | | € |
| A12 | | € |
| Α | Total: | €719.55 |
| | List below advertising expenses which <u>were</u> originally met out of public funds | |
| A13 | | € |
| A14 | | € |
| A15 | | € |
| Α | Total: | € |

| 5B | Publicity | |
|------|--|--------------|
| | Expenses under this heading include expenses incurred in respe | |
| | broadcasts, the provision of any services or facilities in connection with p | |
| | conferences or other dealings with the media, media advice and | training and |
| | photography. | |
| | List publicity expenses which were not met out of public fu | 7 |
| Ref. | Expenditure Item | Cost |
| B1 | | € |
| B2 | · | € |
| ВЗ | | € |
| B4 | | € |
| B5 | | € |
| В6 | | € |
| В7 | | € |
| B8 | | € |
| В9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € |
| | List below publicity expenses which <u>were</u> originally met out of public funds | |
| B13 | | € |
| B14 | | € |
| B15 | | € |
| В | Total: | € |

| 5C | Election Posters | |
|------|---|---------------------|
| | Expenses under this heading include the costs of the design, pro | oduction, printing, |
| | erection and removal of election posters (must be during the election period) List election poster expenses which were not met out of public funds | |
| | | |
| Ref. | Expenditure Item | Cost |
| C1 | Poster printing Screenlink | €4323.45 |
| C2 | Cable ties | €400 |
| СЗ | | € |
| C4 | | € |
| C5 | | € |
| C6 | | € |
| C7 | | € |
| C8 | | € |
| C9 | | € |
| C10 | | € |
| C11 | | € |
| C12 | | € |
| С | Total: | €4723.45 |
| | List below election poster expenses which were originally met out of public funds | |
| C13 | | € |
| C14 | | € |
| C15 | | € |
| С | Total: | € |

| 5D | Other Election Material | | |
|---|--|----------------|--|
| | Expenses under this heading include the design, production, printing and | | |
| dissemination of election material (other than posters) including canvass | | 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 | Election leaflet | €1810.33 | |
| D2 | Leaflet 2 | €317.80 | |
| D3 | A5 leaflet | €227 | |
| D4 | Lucan leaflet | €317.80 | |
| D5 | Final day leaflet | €249.70 | |
| D6 | Clondalkin leaflet | €238.35 | |
| D7 | Leaflet delivery Local Post | €399.75 | |
| D8 | Facebook advertising | €246 | |
| D9 | Facebook advertising | €246 | |
| D10 | Facebook advertising | €48.52 | |
| D11 | Facebook advertising | €276.75 | |
| D12 | Facebook advertising | €265.13 | |
| Df6 | LUT prant €419.95 Total: | €5063.08 | |
| | List below other election material expenses which were originally met out of public funds | | |
| D13 | | € | |
| D14 | | € | |
| D15 | | € | |
| D | Total: | € | |

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

| 5F | 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 | |
|----------|--|-----------|
| | | |
| | | |
| | | |
| <u> </u> | paid campaign workers), taxi and hackney services and courier s | services. |
| | List travel and transport expenses which were not met out of pul | |
| Ref. | Expenditure Item | Cost |
| F1 | | € |
| F2 | | € |
| F3 | | € |
| F4 | | € |
| F5 | | € |
| F6 | | € |
| F7 | | € |
| F8 | | € |
| F9 | | € |
| F10 | | € |
| F11 | | € |
| F12 | | € |
| F | Total: | € |
| | List below travel and transport expenses which <u>were</u> originally met out of public funds | |
| F13 | | € |
| F14 | | € |
| F15 | | € |
| F | Total: | € |

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

| 5H | Campaign Workers | |
|------|--|-------------------|
| | Expenses under this heading include payments to campaign wor | rkers, insurance |
| | and other costs. (The payment of reasonable expenses for volunteer campaign | |
| | workers e.g. for tea/coffee, alcohol, food and accommodation are | e not an election |
| | expense) | |
| | List campaign worker expenses which were not met out of p | |
| Ref. | Expenditure Item | Cost |
| H1 | | € |
| H2 | | € |
| НЗ | | € |
| H4 | | € |
| H5 | | € |
| H6 | | € |
| H7 | | € |
| Н8 | | € |
| H9 | | € |
| H10 | | € |
| H11 | | € |
| H12 | | € |
| Н | Total: | € |
| | List below campaign worker expenses which <u>were</u> originally met out of public funds | |
| H13 | | € |
| H14 | | € |
| H15 | | € |
| Н | Total: | € |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|----------------------|
| 5A – Advertising | €719.55 |
| 5B – Publicity | €0 |
| 5C – Election Posters | €4723.45 |
| 5D – Other Election Material | €5063.08 |
| 5E – Office and Stationery | €0 |
| 5F – Transport and Travel | €0 |
| 5G – Market Research | €0 |
| 5H – Campaign Workers | €0 |
| Overall Expense total: | €10506.08 |

| 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 | |
|---|--|
| f 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 | Martin Kenny | |
| Political Party (if non-party, please state) | Sinn Féin | |

| 2. Election Ag | gent details | |
|----------------|--|--|
| | acting as his/her own election agent, please enter site "Name" below | |
| Name | Michael Colreavy | |

| 3. | Assignment of Statutory Spending Lin part only applies to candidates of a po | |
|-------|---|---------------|
| 11113 | part only applies to candidates of a po | intical party |
| the c | much of the statutory spending limit did andidate assign in writing to his/her cal party? | € 5000,00 |

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: Adrian Barry

Amount authorised to spend: € 100.00

Amount spent: € 79.13

Name: Martin Kenny

Amount authorised to spend: € 16000.00

Amount spent: € 15887.39

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 | | |
| | incurred in connection with preparing, producing, distributing or | otherwise | |
| | disseminating such advertising. | | |
| Def | List advertising expenses which were not met out of public | Cost | |
| Ref. | Expenditure Item | € 1107.00 | |
| A1 | Sligo Weekender - add | € 1107.00 | |
| A2 | Donegal Democrat - add | € 400.00 | |
| A3 | Donegal Democrat - add | € 400.00 | |
| A4 | Donegal Democrat - add | € 400.00 | |
| A5 | Leitrim Observer - add | €318.26 | |
| A6 | Leitrim Observer - add | € 318.26 | |
| A7 | Leitrim Observer - add | € 318.26 | |
| A8 | Leitrim Observer - add | € 318.26 | |
| A9 | Sligo Champion – adds | € 1353.00 | |
| A10 | Roscommon Herald - add | € 369.00 | |
| A11 | Roscommon Herald - add | € 332.10 | |
| A12 | Roscommon Herald - add | € 295.20 | |
| Α | Total: | € 5929.34 | |
| | List below advertising expenses which were originally met out of public funds | | |
| A13 | | € | |
| A14 | | € | |
| A15 | | € | |
| A | Total: | € | |

| 5B | Publicity | at af north, nothing |
|------|--|----------------------|
| | Expenses under this heading include expenses incurred in respe- broadcasts, the provision of any services or facilities in connection | no with press |
| | conferences or other dealings with the media, media advice and | training and |
| | photography. | |
| | List publicity expenses which were not met out of public fur | nds |
| Ref. | Expenditure Item | Cost |
| B1 | | € |
| B2 | | € |
| В3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| B7 | | € |
| B8 | | € |
| В9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € |
| | List below publicity expenses which were originally met out of public funds | |
| B13 | | € |
| B14 | | € |
| B15 | | € |
| В | Total: | € |

| 5C | Election Posters | |
|-------------|--|--------------------|
| | Expenses under this heading include the costs of the design, pro | duction, printing, |
| | erection and removal of election posters (must be during the election poster expenses which were not met out of publications). | alic funds |
| Ref. | Expenditure Item | Cost |
| C1 | Prime Signs – Posters | € 7690.58 |
| C2 | Michael Mulligan – Cable ties | € 196.80 |
| C3 | CEF Electrical – Cable ties | € 498.15 |
| C4 | | € |
| C5 | | € |
| C6 | | € |
| C7 | | € |
| C8 | | € |
| C9 | | € |
| C10 | | € |
| C11 | | € |
| C12 | | € |
| С | Total: | € 8385.53 |
| | List below election poster expenses which were originally met out of public funds | |
| C13 | | € |
| C14 | | € |
| C15 | | € |
| С | Total: | € |

| 5D | Other Election Material | |
|--------------|---|--------------------|
| | Expenses under this heading include the design, production, prir | |
| | dissemination of election material (other than posters) including election leaflets, election manifestos, newsletters, websites, soci | |
| | other promotional election material. | ai media and any |
| ` | List other election material expenses which were not met ou | it of public funds |
| Ref. | Expenditure Item | Cost |
| D1 | Anglo Print – Leaflets | € 1129.33 |
| D2 | DPS Print - Flyers | € 351.85 |
| D3 | Facebook – adds (total €24.60 for invoice but only one day applicable = €1.45) | € 1.45 |
| D4 | Facebook – adds | € 24.60 |
| D5 | Facebook – adds | € 24.60 |
| D6 | Facebook – adds | € 17.54 |
| D7 | Facebook – adds | € 79.13 |
| D8 | Anglo Printers - Freepost cards | € 1038.93 |
| D9 | | € |
| D10 | | € |
| D11 | | € |
| D12 | | € |
| D | Total: | € 2,667.43 |
| | List below other election material expenses which were originally met out of public funds | |
| D13 | | € |
| D14 | | € |
| D15 | | € |
| D | Total: | € |

| 5E | Office and Stationery | | |
|------|---|-----------------|--|
| | Expenses under this heading include costs incurred in the rental or use of an office | | |
| | premises or meeting rooms for election purposes (other than for the purposes of | | |
| | annual or other party conferences) and the costs of heating, elec | | |
| | purchase or rental of office equipment, telephones, stationery an | d postage. | |
| | List office and stationery expenses which were not met out | of public funds | |
| Ref. | Expenditure Item | Cost | |
| E1 | | € | |
| E2 | | € | |
| E3 | | € | |
| 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: | € | |

| 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, ren | | | | |
| | or use of vehicles for transport of voters on polling day, accomm | odation costs (for | | | |
| | paid campaign workers), taxi and hackney services and courier s | | | | |
| List travel and transport expenses which were not met out of public for | | | | | |
| Ref. | Expenditure Item | Cost | | | |
| F1 | | € | | | |
| F2 | | € | | | |
| F3 | - | € | | | |
| F4 | | € | | | |
| F5 | | € | | | |
| F6 | | € | | | |
| F7 | | € | | | |
| F8 | | € | | | |
| F9 | | € | | | |
| F10 | | € | | | |
| F11 | | € | | | |
| F12 | | € | | | |
| F | Total: | € | | | |
| | List below travel and transport expenses which were originally met out of public funds | | | | |
| F13 | | € | | | |
| F14 | | € | | | |
| F15 | | € | | | |
| F | Total: | € | | | |

| 5G | Market Research | |
|------|---|---------------------|
| | Expenses under this heading include expenses incurred on the ta | aking 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 po | litical group or a |
| | candidate at the election. | |
| | List market research expenses which were not met out of pu | blic tunds |
| Ref. | LAPERGITATION LOTT | 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: | € |

| $\overline{}$ | T | | | |
|---------------|---|-------------------|--|--|
| 5H | Campaign Workers | | | |
| | Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign | | | |
| İ | | | | |
| | workers e.g. for tea/coffee, alcohol, food and accommodation ar | e not an election | | |
| | expense) | | | |
| | List campaign worker expenses which were not met out of | public funds | | |
| Ref. | Expenditure Item | Cost | | |
| H1 | | € | | |
| | | 6 | | |
| H2 | | € | | |
| Ĺ | | | | |
| H3 | | € | | |
| | | | | |
| H4 | | € | | |
| | | | | |
| H5 | | € | | |
| | | | | |
| H6 | | € | | |
| 117 | | | | |
| H7 | | € | | |
| H8 | | <u> </u> | | |
| ПО | | € | | |
| H9 | | € | | |
| 1.10 | | 6 | | |
| H10 | 77. | € | | |
| | | | | |
| H11 | | € | | |
| | | | | |
| H12 | | € | | |
| | | | | |
| Н | Total: | € | | |
| | | | | |
| | List below campaign worker expenses which were | | | |
| | originally met out of public funds | , | | |
| H13 | | € | | |
| | | <u> </u> | | |
| H14 | | € | | |
| 1145 | | | | |
| H15 | | € | | |
| 11 | | | | |
| Н | Total: | € | | |
| | i Otai. | ! | | |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|----------------------|
| 5A – Advertising | € 5,929.34 |
| 5B – Publicity | € |
| 5C - Election Posters | € 8,385.53 |
| 5D – Other Election Material | € 2,667.43 |
| 5E – Office and Stationery | € |
| 5F – Transport and Travel | € |
| 5G – Market Research | € |
| 5H – Campaign Workers | . € |
| Overall Expense total: | € 16,982.30 |

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

| 6. | Details | of | Claims | in | Dis | pute | |
|--|---------|-------------|--------|--------------------|-----|--|--|
| Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i | | of the same | | THE REAL PROPERTY. | 200 | And in case of the latest transport to the | |

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.

| 1. Candidate details | | |
|--|---------------|--|
| Name | Sharon Keogan | |
| Political Party (if non-party, please state) | NON PARTY | |

| 2. Election Age | ent details |
|---|---|
| If a candidate is ac "Candidate" oppos | ting as his/her own election agent, please enter ite "Name" below |
| Name | Amanda Smith |

| 3. Assignment of Statutory Spending Lin | mit |
|--|----------------|
| This part only applies to candidates of a po | olitical 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:Sharon Keogan | |
|---------------------------------------|------|
| Amount authorised to spend: €9,090.67 | |
| Amount spent: 9090.67 | |

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

| 5A Advertising (whatever the medium) | | | |
|--------------------------------------|---|-----------------|--|
| | Expenses under this heading include agency fees, design costs | and other costs | |
| | incurred in connection with preparing, producing, distributing or otherwise | | |
| | disseminating such advertising. List advertising expenses which were not met out of public funds | | |
| | | | |
| Ref. | Expenditure Item | Cost | |
| A1 | Duleek & District News | €300 | |
| A2 | Stamullen & District News | €300 | |
| A 3 | | € | |
| A4 | | € | |
| A 5 | | € | |
| A6 | | € | |
| A7 | | € | |
| A8 | | € | |
| A9 | | € | |
| A10 | | € | |
| A11 | | € | |
| A12 | | € | |
| Α | Total: | €600 | |
| | List below advertising expenses which were originally met out of public funds | | |
| A13 | | € | |
| A14 | | € | |
| A15 | | € | |
| Α | Total: | € | |

| 5B | Publicity | |
|----------|--|------|
| | Expenses under this heading include expenses incurred in 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. | |
| Ref. | List publicity expenses which were not met out of public fu | |
| B1 | Expenditure Item | Cost |
| DI | | € |
| B2 | | € |
| В3 | | € |
| B4 | | € |
| B5 | | € |
| В6 | | € |
| В7 | | € |
| B8 | | € |
| В9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € |
| | List below publicity expenses which <u>were</u> originally met out of public funds | |
| B13 | | € |
| B14 | | € |
| B15 | | € |
| В | Total: | € |

| 5C | Election Posters | |
|------|--|-----------|
| | Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period) | |
| | | |
| | List election poster expenses which were not met out of pu | |
| Ref. | Expenditure Item | Cost |
| C1 | Printagraf Posters | €1,537.50 |
| C2 | Flanagan Timber poles | €120.54 |
| C3 | Flanagan Timber screws & poles | €73.19 |
| C4 | | € |
| C5 | | € |
| C6 | | € |
| C7 | | € |
| C8 | | € |
| C9 | | € |
| C10 | | € |
| C11 | | € |
| C12 | | € |
| С | Total: | €1731.23 |
| | List below election poster expenses which were originally met out of public funds | |
| C13 | | € |
| C14 | | € |
| C15 | | € |
| С | Total: | € |

| 5D | Other Election Material | | |
|------|---|--------------------|--|
| | Expenses under this heading include the design, production, pri | nting and | |
| | dissemination of election material (other than posters) including canvass cards. | | |
| | election leaflets, election manifestos, newsletters, websites, social media and any | | |
| | other promotional election material. | | |
| | List other election material expenses which were not met or | ut of public funds | |
| Ref. | Expenditure Item | Cost | |
| D1 | Anglo Printers Canvass Cards | €669.66 | |
| D2 | Facebook Competition | €2000 | |
| D3 | Facebook Advertising | €2844.17 | |
| D4 | Camroni Marketing | €2000 | |
| D5 | Stripe (processing payment for online credit card payments for draw | €84.71 | |
| D6 | Raffle Creator | €225 | |
| D7 | | € | |
| D8 | | € | |
| D9 | | € | |
| D10 | | € | |
| D11 | | € | |
| D12 | | € | |
| D | Total: | €7823.54 | |
| | List below other election material expenses which were originally met out of public funds | | |
| D13 | | € | |
| D14 | | € | |
| D15 | | € | |
| D | Total: | € | |

| 5E | Office and Stationery | |
|------|---|------------------------------------|
| | Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, | |
| | | |
| | purchase or rental of office equipment, telephones, stationery ar | ornorry, insurance, and postage |
| | List office and stationery expenses which were not met out of pu | |
| Ref. | | Cost |
| E1 | Conyngham Arms Hotel - Room Hire | €145 |
| E2 | Headfort Arms Hotel - Room Hire | €172.60 |
| E3 | An Post | €500 |
| E4 | Dafil Election DL Cards Free Post | €812.03 |
| E5 | Envelopes | €23.60 |
| E6 | | € |
| E7 | | € |
| E8 | Dunboyne Hall Hire | €30 |
| E9 | | € |
| E10 | | € |
| E11 | | € |
| E12 | | € |
| E | Total: | €1683.23 |
| | List below office and stationery expenses which were originally met out of public funds | |
| E13 | | € |
| E14 | | € |
| E15 | | € |
| E | Total: | € |

| 5F | Transport and Travel | | |
|------|--|------------------|--|
| | Expenses in respect of those matters include expenses incurred | on transport and | |
| | travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental | | |
| | or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services. List travel and transport expenses which were not met out of public funds | | |
| | | | |
| Ref. | | Cost | |
| F1 | Petrol | €419.45 | |
| F2 | | € | |
| F3 | | € | |
| F4 | | € | |
| F5 | | € | |
| F6 | | € | |
| F7 | | € | |
| F8 | | € | |
| F9 | | € | |
| F10 | | € | |
| F11 | | € | |
| F12 | | € | |
| F | Total: | €419.45 | |
| | List below travel and transport expenses which <u>were</u> originally met out of public funds | | |
| F13 | | € | |
| F14 | | € | |
| F15 | | € | |
| F | Total: | € | |

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

| 5H | Campaign Workers | | |
|------|--|------|--|
| | Expenses under this heading include payments to campaign workers, insurance | | |
| | and other costs. (The payment of reasonable expenses for volunteer campaign | | |
| | workers e.g. for tea/coffee, alcohol, food and accommodation are not an election | | |
| | expense) | | |
| | List campaign worker expenses which were not met out of public funds | | |
| Ref. | Expenditure Item | Cost | |
| H1 | | € | |
| H2 | | € | |
| Н3 | | € | |
| H4 | | € | |
| H5 | | € | |
| H6 | | € | |
| H7 | | € | |
| H8 | | € | |
| H9 | | € | |
| H10 | | € | |
| H11 | | € | |
| H12 | | € | |
| Н | Total: | € | |
| | List below campaign worker expenses which <u>were</u> originally met out of public funds | | |
| H13 | | € | |
| H14 | | € | |
| H15 | | € | |
| Н | Total: | € | |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|----------------------|
| 5A - Advertising | €600 |
| 5B - Publicity | |
| 5C – Election Posters | €1731.23 |
| 5D - Other Election Material | €7823.54 |
| 5E – Office and Stationery | €1683.23 |
| 5F – Transport and Travel | €419.45 |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | €12,257.45 |

| 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:

| 1 loads give details bois. | n or the diepated amount. | |
|----------------------------|----------------------------|-----------|
| Description of Item | Name & Address of Supplier | Amount in |
| | | Dispute |
| | | (€) |

Following pages for public display

| 1. Candidate de | tails | Standard |
|---|---------------------------------------|---|
| Name | Click here to enter text. GER KEOHANE | Standards in Public Office Commission Received |
| Political Party (if non-party, please state) | Click here to enter text. Now PARTY. | 1 9 MAR 2020 |

| 2. E | lection 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. | | |
| | | |

| 3. | Assignment of Statutory Spending | Limit |
|-------|--|----------------|
| This | part only applies to candidates of a po | olitical party |
| the c | much of the statutory spending limit did candidate assign in writing to his/her cal 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.

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

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

| 5A | Advertising (whatever the medium) | | | |
|------------|---|---|--|--|
| | Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise | | | |
| | | | | |
| | | | | |
| | | | | |
| | disseminating such advertising. | | | |
| | List advertising expenses which were not met | | | |
| | of public funds | | | |
| Ref. | . Expenditure Item Cost | | | |
| A1 | | € | | |
| A2 | | € | | |
| A3 | | € | | |
| A4 | | € | | |
| A 5 | | € | | |
| A6 | | € | | |
| A7 | - | € | | |
| A8 | | € | | |
| A9 | | € | | |
| | | | | |

| A10 | | € |
|-----|--|---|
| A11 | | € |
| A12 | | € |
| Α | Total: | € |
| | List below advertising expenses which <u>were</u> originally met out of public funds | |
| A13 | | € |
| A14 | | € |
| A15 | | € |
| Α | Total: | € |

| 5B | Publicity | |
|------|---|------------|
| | Expenses under this heading include expenses | |
| | incurred in respect of party political broads | asts, the |
| | provision of any services or facilities in cor | |
| | press conferences or other dealings with the | ne media, |
| | media advice and training and photograph List publicity expenses which were not | y. |
| - | public funds | met out or |
| Ref. | Expenditure Item | Cost |
| B1 | | € |
| B2 | | € |
| B3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| B7 | | € |
| B8 | | € |
| B9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € |
| | List below publicity expenses which were originally met out of public funds | |
| B13 | sand in passion falled | € |
| B14 | | € |
| B15 | | € |
| В | Total: | € |

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

| B6 | | [€ |
|------------|---|----|
| B 7 | | € |
| B8 | | € |
| B9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € |
| | List below publicity expenses which were originally met out of public funds | |
| B13 | | € |
| B14 | | € |
| B15 | | € |
| В | Total: | € |

| 5C | Election Posters Expenses under this heading include the costs of the design printing, erection and removal of election posters (must be delection period) | i, production, luring the |
|------|--|------------------------------|
| , | List election poster expenses which were not met out of public funds | |
| Ref. | Expenditure Item | Cost |
| C1 | | € |
| C2 | | € |
| C3 | | € |
| C4 | | € |
| C5 | | € |
| C6 | | € |
| C7 | | € |
| • | | |

| C8 | | € |
|-----|---|-----|
| Ç9 | | € |
| C10 | | € |
| C11 | | € |
| C12 | | € |
| С | Total: | € |
| | List below election poster expenses which were originally met out of public funds | |
| C13 | | € |
| C14 | | € |
| C15 | | . € |
| ć | Total: | € |

| 5D | Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material. List other election material expenses which were not met out of public funds | |
|------|--|------|
| | | |
| Ref. | Expenditure item | Cost |
| D1 | leaflets | 825 |
| D2 | | € |
| D3 | | € |
| D4 | | € |
| D5 | | € |
| D6 | | € |
| D7 | | € |
| | <u> </u> | |

| D | Total: | € |
|-----|---|-----|
| D15 | | € |
| D14 | | € |
| D13 | | € |
| | List below other election material expenses which were originally met out of public funds | |
| D | Total: | 825 |
| D12 | | € |
| D11 | | € |
| D10 | | € |
| D9 | | € |
| D8 | | € |

| 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 |
| ΕĪ | | € |
| E2 | | € |
| E3 | | € |
| E4 | | ϵ |
| E5 | | € |
| E6 | | € |
| E7 | | € |
| | | |

| E | Total: | € |
|-----|---|---|
| E15 | | € |
| É14 | | € |
| E13 | | € |
| | List below office and stationery expenses which were originally met out of public funds | |
| E | Total: | € |
| E12 | | € |
| E11 | | € |
| E10 | | € |
| E9 | | € |
| E8 | | € |

| 5F | Transport and Travei 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 day, accommodation costs (for paid campaign workers), taxi and had services and courier services. | polling (ney |
|------|---|-----------------|
| | List travel and transport expenses which were not met out of pur | blic |
| 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 | | € |
| - | Total: | € |

| 5G | Market Research Expenses under this heading include expenses incurred on the opinion poll or other similar survey relating to an election within 60 days before polling day at the election by or on behalf of a particular group or a candidate at the election. | حال السامسية مطالبة |
|------|---|---------------------|
| | List market research expenses which were not met out of | sublic funds |
| Ref. | Expenditure Item | Cost |
| G1 | | € |
| G2 | | € |
| G3 | | € |
| G4 | | € |
| G5 | | € |
| 36 | | € |
| 37 | | € |
| 38 | | ϵ |
| 39 | | € |
| 10 | | € |

| | <u> </u> | |
|-----|---|------|
| G11 | | € |
| G12 | | € |
| G | Total: | € |
| | List below market research expenses which were originally met out of public funds | **** |
| G13 | | € |
| G14 | | € |
| G15 | | € |
| G | Total: | € |

| 5H | Campaign Workers Expenses under this heading include payments to campaign insurance and other costs. (The payment of reasonable expenses to campaign workers e.g. for tea/coffee, alcohol, foo accommodation are not an election expense) | enses for |
|------|---|-------------|
| | List campaign worker expenses which were not met our funds | t of public |
| Ref. | Expenditure Item | Cost |
| H1 | | € |
| H2 | | € |
| НЗ | | € |
| H4 | | € |
| H5 | | € |
| Н6 | | € |
| H7 | | € |
| H8 | | € |
| 19 | | € |
| | | |

| H11 | | € |
|-----|---|---|
| H12 | | € |
| Н | Total: | € |
| | List below campaign worker expenses which were originally met out of public funds | |
| H13 | | € |
| H14 | | |
| H15 | | € |
| Н | Total: | € |

| 5. Expenses Review | · · · · · · · · · · · · · · · · · · · | |
|---|---------------------------------------|--|
| Expenses not met out of public funds | 4,, | |
| 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 | 825 | |
| 5B - Publicity | € | |
| 5C - Election Posters | € | |
| 5D – Other Election Material | € | |
| 5E – Office and Stationery | e | |
| 5F – Transport and Travel | E | |
| 5G – Market Research | € | |
| 5H – Campaign Workers | 6 | |
| Overall Expense total: | € | |
| | | |

| 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 | E |
| 5D – Other Election Material | € |
| 5E – Office and Stationery | € |
| 5F Transport and Travel | € |
| 5G – Market Research | e |
| 5H – Campaign Workers | € |
| Overall Expense total: | ę. |

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.

| riease 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 (€) |
|---|----------------------------|-----------------------|
| | | |
| | | |
| <u>, , , , , , , , , , , , , , , , , , , </u> | | |

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 detai | ls |
|---|----------------|
| Name | CLAIRE KERRANE |
| Political Party (if non-party, please state) | SINN FÉIN |

| 2. Election Agent deta | ils |
|---|-----------------|
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below | |
| Name | DERMOT CONNOLLY |

| 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: Claire Kerrane

Amount authorised to spend: €1000

Amount spent: €464.94

Name: Séamus O'Brien

Amount authorised to spend: €1000

Amount spent: €861

Name:Tom Nolan

Amount authorised to spend: €350

Amount spent:€309.13

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 disseminating such advertising. | otherwise |
| | List advertising expenses which were not met out of public | funds |
| Ref. | Expenditure Item | Cost |
| A 1 | Roscommon Herald Ad 21/01/2020 | €246 |
| A2 | Roscommon Herald 28/01/2020 | €246 |
| A3 | Roscommon Herald 04/02/2020 | €369 |
| A4 | Roscommon People Advertisements | €891.75 |
| A 5 | Facebook Ads - Claire Kerrane | €95.94 |
| A6 | Facebook Ads – Tom Nolan | €309.13 |
| A7 | | € |
| A8 | | € |
| A9 | | € |
| A10 | | € |
| A11 | | € |
| A12 | | € |
| A | Total: | €2,157.82 |
| | List below advertising expenses which were originally met out of public funds | |
| A13 | | € |
| A14 | | € |
| A15 | | € |
| Α | Total: | € |

| 5B | | |
|----------|---|---|
| 1 | Expenses under this heading include expenses incurred in resp | ect of party political |
| | broadcasts, the provision of any services or facilities in connection with press | |
| | conferences or other dealings with the media, media advice and | training and |
| | photography. List publicity expenses which <u>were not</u> met out of public funds | |
| <u> </u> | | |
| Ref. | Expenditure Item | Cost |
| B1 | | € |
| B2 | | € |
| В3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| B7 | | € |
| B8 | | € |
| В9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € |
| | List below publicity expenses which were originally met out of public funds | *************************************** |
| B13 | | € |
| B14 | | € |
| B15 | | € |
| В | Total: | €. |

Use additional pages if necessary

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

| 5C | · · · · · · · · · · · · · · · · · · · | | |
|---|--|---------------|--|
| | Expenses under this heading include the costs of the design, production, printing, | | |
| erection and removal of election posters (must be during the election per | | ction period) | |
| Ref. | List election poster expenses which were not met out of pul Expenditure Item | | |
| C1 | | Cost | |
| | 4x4ft Corriboard Posters x 26 | €316.60 | |
| C2 | N/A | N/A | |
| C3 | 10 x 100 packets Cable Ties | €196 | |
| C4 | 10 x 100 packets Cable Ties | €196 | |
| C5 | | € | |
| C6 | | € | |
| C7 | | € | |
| C8 | | € | |
| C9 | | € | |
| C10 | | € | |
| C11 | | € | |
| C12 | | € | |
| С | Total: | €708.6 | |
| | List below election poster expenses which were originally met out of public funds | | |
| C13 | | € | |
| C14 | | € | |
| C15 | | € | |
| С | Total: | € | |

the accompanying invoice, voucher or receipt, where appropriate.

| 5D | Other Election Material | | |
|-------------|---|-------------------|--|
| | Expenses under this heading include the design, production, prin | | |
| | dissemination of election material (other than posters) including | | |
| | election leaflets, election manifestos, newsletters, websites, soci | ial media and any | |
| | other promotional election material. | | |
| Def | List other election material expenses which were not met ou | | |
| Ref. | Expenditure Item | Cost | |
| D1 | Main Canvass Leaflet x 20,000 | €698.03 | |
| D2 | Main Canvass Leaflet x 5,000 | €237.22 | |
| D3 | Mock Ballot Papers x 5000 | €164.58 | |
| D4 | Small Car Stickers x 100 | €104.55 | |
| D5 | Large Car Stickers x 30 | €57.81 | |
| D6 | DL Card for Freepost x 59,746 | €725.18 | |
| D7 | Round Stickers x 100 | €49.20 | |
| D8 | Folded Letters x 1000 | €159.9 | |
| D9 | Folded Letters x 1000 | €159.9 | |
| D10 | | € | |
| D11 | | € | |
| D12 | | € | |
| D | Total: | €2,356.37 | |
| | 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 | | | |
|------|---|----------------------|--|
| | Expenses under this heading include costs incurred in the rental or use of an off premises or meeting rooms for election purposes (other than for the purposes of | | |
| | | | |
| | annual or other party conferences) and the costs of heating, elec- | ctricity, insurance, | |
| | purchase or rental of office equipment, telephones, stationery ar | | |
| | List office and stationery expenses which were not met out | of public funds | |
| Ref. | Expenditure Item | Cost | |
| E1 | Election Planning Meeting Room Rentals | €442.80 | |
| E2 | | € | |
| E3 | | € | |
| E4 | | € | |
| E5 | | € | |
| E6 | ************************************** | € | |
| E7 | | € | |
| E8 | | € | |
| E9 | | € | |
| E10 | | € | |
| E11 | | € | |
| E12 | | € | |
| Ε | Total: | €442.80 | |
| | List below office and stationery expenses which were originally met out of public funds | | |
| E13 | | € | |
| E14 | | € | |
| E15 | | € | |
| Ε | Total: | € | |

Use additional pages if necessary

| 5F | Transport and Travel | | | | |
|------|--|---------------------|--|--|--|
| | Expenses in respect of those matters include expenses incurred | on transport and | | | |
| | travel (by any means), petrol and diesel, rental or use of campaignees. | gn vehicles, rental | | | |
| | or use of vehicles for transport of voters on polling day, accommodation cost | | | | |
| | paid campaign workers), taxi and hackney services and courier services. | | | | |
| | List travel and transport expenses which were not met out of | | | | |
| Ref. | Expenditure Item | Cost | | | |
| F1 | Fuel for Campaign Canvassers | €21 | | | |
| F2 | Fuel for Campaign Canvassers | €47 | | | |
| F3 | Fuel for Campaign Canvassers | €50.01 | | | |
| F4 | Fuel for Campaign Canvassers | €40 | | | |
| F5 | Fuel for Postering Teams | €335.15 | | | |
| F6 | | € | | | |
| F7 | | € | | | |
| F8 | | € | | | |
| F9 | | € | | | |
| F10 | | € | | | |
| F11 | | € | | | |
| F12 | | € | | | |
| F | Total: | €493.16 | | | |
| | List below travel and transport expenses which were originally met out of public funds | | | | |
| F13 | | € | | | |
| F14 | | € | | | |
| F15 | | € | | | |
| F | Total: | € | | | |

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

| 5H | Campaign Workers | · · · · · · · · · · · · · · · · · · · | | |
|-------------|---|---------------------------------------|--|--|
| | Expenses under this heading include payments to campaign wo | rkers, insurance and | | |
| | other costs. (The payment of reasonable expenses for volunteer campaign workers | | | |
| | e.g. for tea/coffee, alcohol, food and accommodation are not an election expense) | | | |
| D-6 | List campaign worker expenses which were not met out of p | | | |
| Ref. | Expenditure Item | Cost | | |
| H1 | | € | | |
| H2 | | € | | |
| НЗ | | € | | |
| H4 | | € | | |
| H5 | | € | | |
| H6 | | € | | |
| H7 | | € | | |
| H8 | | € | | |
| Н9• | | € | | |
| H10 | | € | | |
| H11 | | € | | |
| H12 | | € | | |
| Н | Total: | €0 | | |
| | List below campaign worker expenses which were originally met out of public funds | · · · · · · · · · · · · · · · · · · · | | |
| H13· | | € | | |
| H14 | | € | | |
| H15 | | € | | |
| Н | Total: | € | | |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|-------------------|
| 5A - Advertising | €2,157.82 |
| 5B - Publicity | €0 |
| 5C – Election Posters | €708.6 |
| 5D – Other Election Material | €2,356.37 |
| 5E – Office and Stationery | €442.80 |
| 5F – Transport and Travel | €493.16 |
| 5G – Market Research | €0 |
| 5H – Campaign Workers | € |
| Overall Expense total: | €6,158.75 |

| 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 detai | |
|---|---------------------------|
| Name FRANK KRBRING | Click here to enter text. |
| Political Party (if non-party, please state) | NON Party Swarenieth |

| 2. Election Age | | | | |
|--|---------------------------|--|--|--|
| If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below | | | | |
| Name | Click here to enter text. | | | |
| (AND IDATE | | | | |

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

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

| 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. | | | | |
| D. 6 | List advertising expenses which were not met out of public | | | | |
| Ref. | Expenditure Item | Cost | | | |
| A1 | | € | | | |
| A2 | | € | | | |
| А3 | | € | | | |
| A4 | | € | | | |
| A5 | | € | | | |
| A6 | | € | | | |
| A7 | | € | | | |
| A8 | | € | | | |
| A9 | | € | | | |
| A10 | V | € | | | |
| A11 | | € | | | |
| A12 | | € | | | |
| Α | Total: | € | | | |
| | List below advertising expenses which were originally met out of public funds | | | | |
| A13 | | € | | | |
| A14 | | € | | | |
| A15 | | € | | | |
| Α | Total: | € | | | |

| 5B | Publicity | | |
|------|---|------|--|
| | Expenses under this heading include expenses incurred in respect of party political | | |
| | broadcasts, the provision of any services or facilities in connection with press | | |
| | conferences or other dealings with the media, media advice and training and | | |
| | photography. | | |
| | List publicity expenses which were not met out of public fur | | |
| Ref. | Expenditure Item | Cost | |
| B1 | | € | |
| B2 | | € | |
| В3 | | € | |
| B4 | | € | |
| B5 | | € | |
| B6 | /) | € | |
| В7 | 10 | € | |
| B8 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | € | |
| B9 | | € | |
| B10 | | € | |
| B11 | | € | |
| B12 | | € | |
| В | Total: | € | |
| | List below publicity expenses which were originally met out of public funds | | |
| B13 | | € | |
| B14 | | € | |
| B15 | | € | |
| В | Total: | € | |

| 5C | Election Posters | | |
|------|---|------|--|
| | Expenses under this heading include the costs of the design, production, printerection and removal of election posters (must be during the election period) | | |
| | | | |
| | List election poster expenses which were not met out of pub | Coot | |
| Ref. | Expenditure Item | Cost | |
| C1 | | € . | |
| C2 | | € | |
| C3 | | € | |
| C4 | | € | |
| C5 | | € | |
| C6 | 11/1 | € | |
| C7 | | € | |
| C8 | | € | |
| C9 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | € | |
| C10 | | € | |
| C11 | | € | |
| C12 | | € | |
| С | Total: | € | |
| | List below election poster expenses which were originally met out of public funds | | |
| C13 | | € | |
| C14 | | € | |
| C15 | | € | |
| С | Total: | € | |

| 5D | Other Election Material | | |
|------|--|------|--|
| | Expenses under this heading include the design, production, 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 | | € | |
| D2 | | € | |
| D3 | | € | |
| D4 | | € | |
| D5 | | € | |
| D6 | | € | |
| D7 | | € | |
| D8 | | € | |
| D9 | | € | |
| D10 | | € | |
| D11 | | € | |
| D12 | | € | |
| D | Total: | € | |
| | List below other election material expenses which were originally met out of public funds | | |
| D13 | | € | |
| D14 | | € | |
| D15 | | € | |
| D | Total: | € | |

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

| 5F | Transport and Travel | | |
|------|---|---------------------|--|
| | Expenses in respect of those matters include expenses incurred on transport and | | |
| | travel (by any means), petrol and diesel, rental or use of campaig | gn vehicles, rental | |
| | or use of vehicles for transport of voters on polling day, accommodation costs (for | | |
| | paid campaign workers), taxi and hackney services and courier services. | | |
| | List travel and transport expenses which were not met out o | f 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 <u>were</u> originally met out of public funds | | |
| F13 | | € | |
| F14 | | € | |
| F15 | | € | |
| F | Total: | € | |

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

| 5H | Campaign Workers | | |
|----------|--|------|--|
| | Expenses under this heading include payments to campaign workers, insurance | | |
| | and other costs. (The payment of reasonable expenses for volunteer campaign | | |
| | workers e.g. for tea/coffee, alcohol, food and accommodation are not an election | | |
| expense) | | | |
| | List campaign worker expenses which were not met out of public funds | | |
| Ref. | Expenditure Item | Cost | |
| H1 | | € | |
| H2 | · · · · · · · · · · · · · · · · · · · | € | |
| НЗ | | € | |
| H4 | | € | |
| H5 | | € | |
| H6 | | € | |
| Н7 | | € | |
| H8 | | € | |
| H9 | | € | |
| H10 | | € | |
| H11 | | € | |
| H12 | | € | |
| Н | Total: | € | |
| | List below campaign worker expenses which <u>were</u> originally met out of public funds | | |
| H13 | | € | |
| H14 | | € | |
| H15 | | € | |
| Н | Total: | € | |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|-------------------|
| 5A - Advertising | € |
| 5B - Publicity | € |
| 5C – Election Posters | € |
| 5D – Other Election Material | € |
| 5E – Office and Stationery | € |
| 5F – Transport and Travel | € |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | € 500-00 |

| 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 (€) |
|---------------------|----------------------------|-----------------------------|
| | 4 | |
| | NIA | |
| | | |

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 (€) |
|---------------------|----------------------------|-----------------------|
| | | |
| | MIL | |
| | | |

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 detai | ls |
|------------------------------|----------------------|
| Name | DONAGH MARK KILLILEA |
| | |
| Political Party | FIANNA FAIL |
| (if non-party, please state) | |
| | |

| | 19-24-0432 |
|--|-------------------------------|
| 2. Election Agent details | |
| If a candidate is acting as his/her own election agent, please enter | ide attivities Videologies |
| "Candidate" opposite "Name" below | ar di Sa |
| Centrodate opposite Name Delow | |
| Name MR TOM CREAVEN | |
| Name MR TOM CREAVEN | |
| | |

| 2. | |
|----|--|
| | 3. Assignment of Statutory Spending Limit |
| | - Section of Enterior Control of Enterior Cont |
| ١ | ins part only applies to candidates of a political |
| 1 | This part only applies to candidates of a political party |
| ۱ | |
| | HOW much of the atom. |
| 4 | How much of the statutory spending limit did € 12,060 |
| Ž. | Le Cariologue assign in writing to his/her |
| | political party? |
| ſ | |
| L | |
| 14 | |

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: | |
| and the specific of the specif | |
| 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. | |
| | ł |

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. | |
|------------|--|------------|
| <u> </u> | List advertising expenses which were not met out of publi | |
| Ref. | Expenditure Item | |
| A1 | Tuam Herald (inv attached) | Cost |
| | <u> </u> | €1660 |
| A2 | The Connaught Tribune (inv attached) | €1107 |
| А3 | | ϵ |
| A4 | | € |
| A5 | | ϵ |
| A6 | | € |
| A7 | | € |
| 8A | | € |
| A9 | | € |
| A10 | | € |
| A11 | | € |
| A12 | | € |
| Ą | Total: | € 2767.00 |
| | List below advertising expenses which were originally met out of public funds | |
| 113 | | € |
| 114 | | € |
| 115 | | € |
| 1 | * _ 4 | € |
| 1 | Total: | |

| 5 B | Publicity | |
|------------|---|-------------------------|
| | Expenses under this heading include expenses incurred in responses the provision of any agents. | nect of north notitions |
| | TO COMMONS, THE DIGINATION OF ANY SHOULDS OF INCUITION IN ANY ASSESTANT | Clarini (144 |
| | Tooling to the dealings with the media, media advice an | d training and |
| | inotography. | |
| D . 4 | List publicity expenses which were not met out of public for | unds |
| Ref. B1 | Expenditure Item | Cost |
| BI | | € |
| B2 | | |
| | | € |
| B 3 | | € |
| 5. | | |
| B4 | | € |
| B5 | | E |
| B6 | | <u> </u> |
| 50 | | € |
| B7 | | [€ |
| - | | E |
| B8 | | € |
| B9 | | € |
| B10 | | |
| B 10 | | € |
| B11 | | ϵ |
| 040 | | |
| B12 | | € |
| В | - | €NA |
| | Total: | ENA |
| | List below publicity expenses which were originally met out of public funds | |
| B13 | | ϵ |
| B14 | | |
| | | € |
| B15 | | € |
| 3 | | |
| | Total: | € |

| 5C | Election Posters | |
|------|---|-------------------|
| | Expenses under this heading include the costs of the design, pro- | aduction printing |
| | reflection and removal of election posters (must be during the ele | iction period\ |
| | List election poster expenses which were not met out of pu | blic funds |
| Ref. | [Expenditure item | Cost |
| C1 | McGowan Print, Dublin (inv attached) | €3729.36 |
| C2 | Glynn's Hardware, Tuam (inv attached) | € 711.05 |
| C3 | Speciality Print, Dublin (inv attached) | €738.00 |
| C4 | | ϵ |
| C5 | | € |
| C6 | | € |
| C7 | | € |
| C8 | | € |
| C9 | | |
| C10 | | € |
| C11 | | € |
| | | € |
| C12 | | € |
| С | Total: | € 5178.41 |
| | List below election poster expenses which were originally met out of public funds | |
| C13 | Fabric Turida | Te - |
| C14 | | € |
| C15 | | € |
| С | | € |
| | Total: | € |

| 5D | Other Election Material | | |
|--|---|--------------------|--|
| Expenses under this heading include the design, production, printing and | | nting and | |
| | election leaflets, election manifestos, newsletters, websites, social media and environmental election leaflets, election manifestos, newsletters, websites, social media and environmental election. | | |
| | | | |
| | Total Promotorial election material. | | |
| | List other election material expenses which were not met or | ut of public funds | |
| Ref. | Expenditure item | Cost | |
| D1 | Snap Printing Galway (State Attached) | € 2115.50 | |
| | , | C 2 1 10,00 | |
| D2 | A1 Signs, Galway (Stat Attached) | € 2139.95 | |
| D3 | | | |
| D4 | | ε | |
| D5 | | | |
| US | | € | |
| D6 | | 1, | |
| | | € | |
| D7 | | € | |
| No. | | | |
| D8 | | € | |
| D9 | | € | |
| D10 | | € | |
| D11 | | | |
| | | € | |
| D12 | | € | |
| D | Total: | € 4255.45 | |
| | liet below of the state of the | | |
| 540 | List below other election material expenses which were originally met out of public funds | | |
| D13 | | € | |
| D14 | | | |
| D15 | | € | |
| | | € | |
| D | | € | |
| <u></u> | Total: | 7 | |

| 5E | Office and Stationery | |
|-----------|---|------------------------------|
| | Expenses under this heading include costs incurred in the | |
| | | |
| | | |
| . | IETERS AND A CONTROL OF A LINE OF A CONTROL | and the second second second |
| ļ | 12 of the arid stationery expenses which were not mat at | t of public funds |
| Ref. | Implication (1611) | Cost |
| E1 | An Post - Postage (Receipt Attached) | €3402.91 |
| | | 00402.01 |
| E2 | | ϵ |
| E3 | | ϵ |
| E4 | | € |
| | | |
| E5 | | € |
| E6 | | |
| | | € |
| E7 | | € |
| | | 6 |
| E8 | | € |
| E9 | | ϵ |
| E10 | | € |
| E11 | | |
| | | € |
| E12 | | € |
| Ε | Total: | € 3402.91 |
| | List below office and stationery expenses which were originally met out of public funds | |
| E13 | or Burney met out or public runds | |
| | | € |
| E14 | | € |
| E15 | | € |
| | | € |
| 1 | Total: | C . |

| 5F | Transport and Travel | | |
|------------|---|------------------------|--|
| ļ | Expenses in respect of those matters include expenses incurred on transport and | | |
| | Itravel (by any means), petrol and diesel, rental or use of camp | paign vehicles, rental | |
| ļ | for use of vehicles for transport of voters on polling day, accor- | nmodation costs (for | |
| | paid campaign workers), taxi and hackney services and courie | er services. | |
| - | List travel and transport expenses which were not met ou | | |
| Ref. | | Cost | |
| F1 | Maxol Tuam - Diesel (stat Attached) | € 1615.36 | |
| F2 | | € | |
| F3 | | € | |
| F4 | | € | |
| F5 | | € | |
| F6 | | € | |
| F 7 | | ϵ | |
| F8 | | € | |
| F9 | | € | |
| F10 | | € | |
| F11 | | € | |
| F12 | | € | |
| | Total: | E2080.38 W/C | |
| | List below travel and transport expenses which <u>were</u> originally met out of public funds | 151615:36 | |
| -13 | | € | |
| 14 | | € | |
| 15 | | € | |
| : | Totale | € | |
| | Total: | | |

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

| 5H | | | |
|---|---|---------------|--|
|] | Expenses under this heading include payments to campaign workers, insurance | | |
| 1 | and other costs. (The payment of reasonable expenses for volunteer campaig | | |
| workers e.g. for tea/coffee, alcohol, food and accommodation are not an ele | | | |
| | expense) | contra finada | |
| Ref. | List campaign worker expenses which were not met out of | | |
| H1 | Expenditure Item | Cost € | |
| וחו | | , E | |
| H2 | | € | |
| НЗ | | € | |
| H4 | | € | |
| Н5 | | € | |
| H6 | | € | |
| H7 | | € | |
| H8 | | € | |
| H9 | | € | |
| H10 | | € | |
| H11 | | € | |
| H12 | | € | |
| Н | Total: | €NA | |
| (| List below campaign worker expenses which were originally met out of public funds | | |
| 113 | | € | |
| H14 | | € | |
| H15 | | € | |
| 4 | Total: | € | |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Evnance Total |
|---|---------------|
| | Expense Total |
| <u> 전문 기업을 하는 기업을 하는 것이 되었다. 그는 그는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 그는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 그는 것이 없는 것이 있다. 그는 것이 없는 것이 없는 것이다. 그는 것이 없는 것이 없는 것이다면 없는 것이다면 없다면 없다면 없다면 없다면 없다면 없다면 없다면 없다면 없다면 없</u> | (€) |
| 5A - Advertising | € 2767.00 |
| | |
| 고수를 통해하는 것을 통해 되어 하는 것이 되는 것이 되는 것이 되는 것이 되었다. 그는 것이 없는 것이 없는 것이다. 물병하는 물병과 물병과 물병과 물병과 보다는 것이 되는 것이 되는 것이 되는 것이다. 그런 것이 없는 것이다. | |
| | |
| 5B - Publicity | €NA |
| 경기 (1887년 1987년 1984년 1982년 1982 전 1982년 | |
| | |
| 5C - Election Posters | €5178.41 |
| | |
| | |
| 5D - Other Election Material | €4255.45 |
| | |
| | |
| | |
| 5E - Office and Stationery | €3402.91 |
| | |
| | |
| 5F – Transport and Travel | €1615.36 |
| | |
| | |
| 5G – Market Research | €NA |
| | |
| | |
| 5H Campaign Works | |
| 5H – Campaign Workers | ENA |
| 그는 그는 그는 그는 그는 그는 그는 그는 사람들이 함께 소속되었다. | |
| | |
| Overall Expense total: | €17219.13 |
| | |
| | |
| | <u> </u> |

| 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: | € |

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. | |
| Political Party | WILLIAM KINC Click here to enter text. | |
| (if non-party, please state) | NON PARTY | |

| 2. Election Ag If a candidate is ac "Candidate" oppos | cting as his/her own election agent, p | please enter |
|---|--|--|
| Name | Click here to enter text. CANDIDATE | Standards in Public Office Commission Received 2 6 MAR 2020 |
| | t of Statutory Spending Limit plies to candidates of a political p | arty |
| | statutory spending limit did gn in writing to his/her | |

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 | | | |
|------|---|-----------|--|
| | Expenses under this heading include agency fees, design costs and other costs | | |
| | incurred in connection with preparing, producing, distributing or | otherwise | |
| | disseminating such advertising. | | |
| | List advertising expenses which were not met out of public funds | | |
| Ref. | Expenditure Item | Cost | |
| A1 | | € | |
| A2 | | € | |
| A3 | | € | |
| A4 | | € | |
| A5 | | € | |
| A6 | | € | |
| A7 | | € | |
| A8 | | € | |
| A9 | | € | |
| A10 | | € | |
| A11 | | € | |
| A12 | | € | |
| A | Total: | € 0.00 | |
| | List below advertising expenses which were originally met out of public funds | | |
| A13 | | € | |
| A14 | | € | |
| A15 | | € | |
| A | Total: | € 0.00 | |

| 5B | Publicity | |
|------|---|--------------|
| | Expenses under this heading include expenses incurred in respect of party political | |
| | broadcasts, the provision of any services or facilities in connection with press | |
| | conferences or other dealings with the media, media advice and | training and |
| | photography. | |
| | List publicity expenses which were not met out of public fur | nds |
| Ref. | Expenditure Item | Cost |
| В1 | | € |
| B2 | | € |
| В3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| В7 | | € |
| B8 | | € |
| B9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| В | Total: | € 0.00 |
| | List below publicity expenses which <u>were</u> originally met out of public funds | |
| B13 | | € |
| B14 | | € |
| B15 | | € |
| В | Total: | € 0.00 |

| 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) | | |
| <u></u> | List election poster expenses which were not met out of put | | |
| Ref. | Expenditure Item | Cost | |
| C1 | | € | |
| C2 | | € | |
| СЗ | | € | |
| C4 | | € | |
| C5 | | € | |
| C6 | | € | |
| C7 | | € | |
| C8 | | € | |
| C9 | | € | |
| C10 | | € | |
| C11 | | € | |
| C12 | Z POSTISNA | € | |
| С | Total: | € 50.00 | |
| | List below election poster expenses which were originally met out of public funds | | |
| C13 | | € | |
| C14 | | € | |
| C15 | | € | |
| С | Total: | € | |

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

| 5E | Office and Stationery | |
|------|---|------|
| | Expenses under this heading include costs incurred in the rental or use of an office | |
| | premises or meeting rooms for election purposes (other than for the purposes of | |
| | annual or other party conferences) and the costs of heating, 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: | € |

| 5F | Transport and Travel | | |
|------|---|----------|--|
| | Expenses in respect of those matters include expenses incurred on transport and | | |
| | travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental | | |
| | or use of vehicles for transport of voters on polling day, accommodation costs (for | | |
| | paid campaign workers), taxi and hackney services and courier services. | | |
| | List travel and transport expenses which were not met out o | | |
| Ref. | Expenditure Item | Cost | |
| F1 | | € | |
| F2 | | € | |
| F3 | | € | |
| F4 | | € | |
| F5 | | € | |
| F6 | | € | |
| F7 | | € | |
| F8 | | € | |
| F9 | | € | |
| F10 | | € | |
| F11 | DIESEL | € | |
| F12 | | € | |
| F | <u> </u> | € 100 00 | |
| | List below travel and transport expenses which <u>were</u> originally met out of public funds | | |
| F13 | | € | |
| F14 | | € | |
| F15 | | € | |
| F | Total: | € 0,00 | |

| 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 | | |
| İ | 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: | € 0.00 | |
| | List below market research expenses which were originally met out of public funds | | |
| G13 | | € | |
| G14 | | € | |
| G15 | | € | |
| G | Total: | € 0.00 | |

| 5H | Campaign Workers | | |
|------|--|--------|--|
| | Expenses under this heading include payments to campaign workers, insurance | | |
| | and other costs. (The payment of reasonable expenses for volunteer campaign | | |
| | workers e.g. for tea/coffee, alcohol, food and accommodation are not an election | | |
| | expense) | | |
| | List campaign worker expenses which were not met out of p | | |
| Ref. | Expenditure Item | Cost | |
| H1 | | € | |
| H2 | | € | |
| НЗ | | € | |
| H4 | | € | |
| H5 | | € | |
| H6 | | € | |
| H7 | | € | |
| Н8 | | € | |
| H9 | | € | |
| H10 | NONB | € | |
| H11 | | € | |
| H12 | | € | |
| Н | Total: | € 0.00 | |
| | List below campaign worker expenses which <u>were</u> originally met out of public funds | | |
| H13 | nonk | € | |
| H14 | | € | |
| H15 | | € | |
| Н | Total: | € 0.00 | |

5. Expenses Review

Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|-------------------|
| 5A - Advertising | • |
| 5B - Publicity | € |
| 5C – Election Posters | € 50.00 |
| 5D – Other Election Material | € |
| 5E – Office and Stationery | € |
| 5F – Transport and Travel | € 100 00 |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | £ 15000 |

| Expenses met out of public funds | |
|--|----------------------|
| Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading | |
| Section | Expense Total (€) |
| 5A - Advertising | € |
| 5B - Publicity | € |
| 5C – Election Posters | € |
| 5D – Other Election Material | € |
| 5E – Office and Stationery | € |
| 5F – Transport and Travel | € |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | 0.00 |

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. | |
| | SRAN KYNE. | |
| Political Party | Click here to enter text. | |
| (if non-party, please state) | FINE GAEL. | |

| | on Agent deta | | | | |
|------------|---|---------------------------|--|--|--|
| | f a candidate is acting as his/her own election agent, please enter Candidate" opposite "Name" below | | | | |
| Carluluato | opposite Mai | TIC BEIOW | | | |
| Name | | Click here to enter text. | | | |
| TETER | ALLEN. | | | | |

| 3. | Assignment of Statutory Spending Li | |
|-------|--|----------------|
| This | part only applies to candidates of a po | olitical party |
| | | |
| | to the state of th | E |
| | much of the statutory spending limit did | € |
| 1 | andidate assign in writing to his/her | 1 |
| polit | cal party? | 20,340-00. |
| | | 20 72 70 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. ENDA HOWLEY, Amount authorised to spend: Click here to enter text. 14,800 - 00 · Amount spent: Click here to enter text. 7941-46. Name: Click here to enter text. Amount authorised to spend: Cllck here to enter text. Amount spent: Click here to enter text. Name: Click here to enter text. Amount authorised to spend: Click here to enter text. Amount spent: Click here to enter text. Name: Click here to enter text. Amount authorised to spend: Click here to enter text. Amount spent: Click here to enter text.

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

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

| 5A | Advertising (whatever the medium) | | |
|---------------------------------|--|------------|--|
| | Expenses under this heading include agency fees, design costs and other costs | | |
| | Incurred in connection with preparing, producing, distributing or otherwise | | |
| disseminating such advertising. | | | |
| | List advertising expenses which were not met out of public funds | | |
| Ref. | Expenditure Item | Cost | |
| A1 | The Connacht Tribune: (369 +2) | € 184 · 50 | |
| A2 | The Connacht Tribune: (369 + 2) The Advertiser Geour, (2,878:20 + 2) | €1,439-10 | |
| АЗ | | € | |
| A4 | | € | |
| A5 | | € | |
| A6 | | € | |
| A7 | | € | |
| A8 | | € | |
| A9 | 40. p. 10. € | |
| A10 | | € | |
| A11 | | € | |
| A12 | | € | |
| Α | Total: | € 1,623-60 | |
| | List below advertising expenses which were originally met out of public funds | | |
| A13 | · | € | |
| A14 | | € | |
| A15 | | € | |
| Á | Total: | € | |

Use additional pages if necessary

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

| 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 | Yann Studios | € 198-63, | |
| B2 | | € | |
| ВЗ | | € | |
| B4 | | € | |
| B5 | | € | |
| B6 | ************************************** | € | |
| B7 | | € | |
| B8 | | € | |
| B9 | | € | |
| B10 | | € | |
| B11 | | € | |
| B12 | | € | |
| В | Total: | €198-63 | |
| | List below publicity expenses which were originally met out of public funds | | |
| B13 | | € | |
| B14 | | € | |
| B15 | | € | |
| В | Total: | € | |

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

| 5C | Election Posters | | |
|------|--|-------------|--|
| | Expenses under this heading include the costs of the design, production, printing, | | |
| | Jerection and removal of election posters (must be during the election period) | | |
| | List election poster expenses which were not met out of pub | | |
| Ref. | Expenditure Item | Cost | |
| C1 | KPW Print Group | € 6,221-34 | |
| C2 | KPW Print Group Yellow Tape. | € 131-02 , | |
| C3 | | € | |
| C4 | | € | |
| C5 | | € | |
| C6 | | € | |
| C7 | , | € | |
| C8 | | € | |
| C9 | | € | |
| C10 | | € | |
| C11 | | € | |
| C12 | | € | |
| C | Total: | € 4,352 -34 | |
| | List below election poster expenses which were originally met out of public funds | | |
| C13 | | € | |
| C14 | | € | |
| C15 | | € | |
| С | Total: | € | |

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

| 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, | | tricity, insurance, | |
| | purchase or rental of office equipment, telephones, stationery an | | |
| | List office and stationery expenses which were not met out | of public funds | |
| Ref. | Expenditure Item | Cost | |
| E1 | Black luk Carridge, | € (53 + 75 | |
| E2 | Black luk Carvey map. | € 2,7 , 47 | |
| E3 | HP Color Chare Laser | € 17.47. | |
| E4 | | € ' | |
| E5 | | € | |
| E6 | | € | |
| E7 | | € | |
| E8 | | € | |
| E9 | | € | |
| E10 | | € | |
| E11 | | € | |
| E12 | | € | |
| E | Total: | € 199.19. | |
| | List below office and stationery expenses which were originally met out of public funds | | |
| E13 | Stationery, Islienwoods, | .€ 34.54, | |
| E14 | Photocopying, | € 34-18 | |
| E15 | Posteque | € 551-00, | |
| E16 | TRAVEL AND OFFICE EXPENSES. | € 778.06. | |

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.

į

| 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 pald campaign workers), taxl 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 | <u> </u> | |
| F13 | | € | |
| F14 | | € | |
| F15 | | € | |
| F | Total: | € | |

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

| 5G | Market Research | | |
|------|---|-----------|--|
| | Expenses under this heading include expenses incurred on the 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. | | |
| - F | List market research expenses which were not met out of pu | | |
| Ref. | | Cost € | |
| G1 | | e | |
| G2 | | € | |
| G3 | | € | |
| G4 | | € | |
| G5 | | € | |
| Gв | | € | |
| 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: | € | |

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, insur | | kers, insurance and | |
| | other costs. (The payment of reasonable expenses for volunteer campaign worker | | |
| ļ <u>.</u> | e.g. for tea/coffee, alcohol, food and accommodation are not an election expens | | |
| | List campaign worker expenses which were not met out of public funds | | |
| Ref. | Expenditure Item | Cost | |
| H1 | | € | |
| H2 | | € | |
| НЗ | | € | |
| H4 | | € | |
| H5 | | € | |
| H6 | | € | |
| H7 | | € | |
| H8 | | € | |
| H9 | | € . | |
| H10 | | € | |
| H11 | | € | |
| H12 | | € | |
| H | Total: | € | |
| | List below campaign worker expenses which were originally met out of public funds | | |
| Н13 | | € | |
| H14 | | € | |
| H15 | | € | |
| H | Total: | € | |

5. Expenses Review Expenses not met out of public funds

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

| Section | Expense Total (€) |
|------------------------------|----------------------|
| 5A - Advertising | 1,623-60 |
| 5B - Publicity | (198 · 63 , |
| 5C - Election Posters | € 6,352 · 36, |
| 5D - Other Election Material | € 2,649.34, |
| 5E – Office and Stationery | € 199.19, |
| 5F - Transport and Travel | € |
| 5G - Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | 11,07-3=12 |

| Expenses met out of public funds | 14-14-14-14-14-14-14-14-14-14-14-14-14-1 |
|--|--|
| 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 | 1405-00 |
| 5F - Transport and Travel | € |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | € 1,405-00. |

| 6. Details of Claims in Dispute | | | |
|---|--|-----------------------------|--|
| If there are election expens please complete the table b | es where there is a dispute as to the | ne amount payable | |
| Please give details below o | f 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 r 2020) | eceived 45 days after pollin | g day (24 March | |
| | payment of election expenses rec se complete the table below. | elved more than 45 | |
| 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 politing 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.