## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

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

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

3. Assignment of Statutory Spending Limit		
This part only applies to candidates of a political party		
	-	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€18,080.00 Represents 40% of €45,200.00	

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

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

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

# 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			
1	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.	disseminating such advertising.	
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	Facebook Advertisement	€492.00	
A2	Facebook Advertisement	€63.49	
A3		€	
A4	·	€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€555.49	
	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 resp	ect of party political
	broadcasts, the provision of any services or facilities in connect	ion with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
B6		€
В7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	oduction, printing,
	erection and removal of election posters (must be during the ele-	ction period)
<u> </u>	List election poster expenses which were not met out of pul	
Ref.	Expenditure Item	Cost
C1	Design Artwork "Designed"	€ 175.00
C2	Poster Erection	€ 700.00
СЗ	Poster Print	€ 5,607.57
C4		€
C5		€
C6		€
C7		€
C8	:	€
C9		€
C10		€
C11		€
C12		€
С	Total:	€ 6,482.57
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15	,	€
С	Total:	€

5D	Other Election Material	
	Expenses under this heading include the design, production, prir	nting and
	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, soci	ial media and any
	other promotional election material.	
	List other election material expenses which were not met ou	ut of public funds
Ref.	Expenditure Item	Cost
D1	Letter Heads – Michael Dully Print	€ 676.50
D2	Flyer Delivery	€ 1600.00
D3	Flyer Delivery	€ 400.00
D4	Flyer Print	€ 1353.00
D5	Card Print	€ 762.60
D6		€
D7	-	€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 4792.10
	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-	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery ar	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	Postage	€200.00
E2	Plain Envelopes	€75.00
E3	Ink Cartridge	€21.99
E4		
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
Е	Total:	€296.99
	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, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier	services.
	List travel and transport expenses which were not met out of	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

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

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	nteer campaign
	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	oublic funds
Ref.	Expenditure Item	Cost
H1	Hi Vis Jackets	€353.53
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€353.53
	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	€ 555.49
5B - Publicity	€ 0.00
5C – Election Posters	€ 6,482.57
5D – Other Election Material	€ 4,792.10
5E – Office and Stationery	€ 296.99
5F – Transport and Travel	€ 0.00
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 353.53
Overall Expense total:	€ 12,480.68

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

# Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details		
Name	NHOC	LARKIN
Political Party (if non-party, please state)	INDE	EPEDENT

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter

"Candidate" opposite "Name" below

Name

Click here to enter text.

CHARKAIN

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?

Name:		/
Amount authorised to spend:		 
Amount spent:		
Name:		$\overline{}$
Amount authorised to spend:		7
Amount spent:	10	 
Name:	///	 
Amount authorised to spend:		, , , , , , , , , , , , , , , , , , , ,
Amount spent:		
Name:		 · · · · · · · · · · · · · · · · · · ·
Amount authorised to spend:		 
Amount spent:		

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



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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or	otherwise	
	disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
<b>A</b> 3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	ETFPW	= C
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	2E70=	0

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1	Michley People	645.75	
B2	CK Signs	€ 364.25	
B3	O*	€	
B4		€	
B5	,	€	
B6		€	
B7		€	
B8		€	
В9		€	
B10		€	
B11	*	€	
B12		€	
В	Total:	€ 1010.A	
	List below publicity expenses which were originally met out of public funds		
B13	out of public latino	€	
B14	7620 -	€ ()	
B15		€	
В		€2 Can	
	Total:	ムビスショー	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	DBS Paint + Sign	104.55	
C2	2	€ '	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 104.S5	
	List below election poster expenses which <u>were</u> originally met out of public funds	,	
C13		€	
C14	7 1-(2)	€ = \	
C15		€	
С	Total:	€ ( )	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards,		
	election leaflets, election manifestos, newsletters, websites, social media and any		
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	Paint Dublin	€ 164.58	
D2		€	
D3		€	
D4		€	
D5	· · · · · · · · · · · · · · · · · · ·	€	
D6		€	
D7		€	
D8		€	
D9	<u> </u>	€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 164.58	
	List below other election material expenses which were		
	originally met out of public funds		
D13		€	
D14	11000	€ /	
D15		€	
D	Total:	€	

Use additional pages if necessary

No Read

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	
	premises or meeting rooms for election purposes (other than for	
	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery an	
	List office and stationery expenses which were not met out of	
Ref.	Expenditure Item	Cost
E1	twoballe paedates	€
E2 '	the seriod 8th d. Ica.	€
E3	10 8 th of Cab 2020	€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ ZERO
-	List below office and stationery expenses which were originally met out of public funds	
E13		•
E14	1-000	€ )
E15	1////	€
Ę	Total:	€

Use additional pages if necessary

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5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier s	services.	
_	List travel and transport expenses which were not met out o	f public funds	
Ref.	Expenditure Item	Cost	
F1	X Worlked Fran	€	
F2	have & house	€	
F3	Ros 9 months	€	
F4		€	
F5		€	
F6		€	
F7			
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F —	Total:	*ZERO	
	List below travel and transport expenses which <u>were</u> originally met out of public funds	20	
F13		€	
F14		€	
F15		€	
F	Total:	*ZEXO	

5G	Market Research		
	Expenses under this heading include expenses incurred on the ta		
	poll or other similar survey relating to an election within the period		
	polling day at the election by or on behalf of a political party, a po	olitical group or a	
	candidate at the election.		
	List market research expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€ ()	
G3		€//	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€2 EXV	=0
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€ZERO	2°C

Use additional pages if necessary

Wo med to

5H	Campaign Workers		
	Expenses under this heading include payments to campaign wo	rkers, insurance	
	and other costs. (The payment of reasonable expenses for volur	iteer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election	
<b></b>	expense)		
Def	List campaign worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		$\epsilon$	
H4		€	
H5		€	
H6		€	
H7		€ // \	
H8		€	
H9		$\epsilon$	
H10		€	
H11		€	
H12		€	
H	Total:	*ZERO	=0
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
H	Total:	EZERO	= 0

Use additional pages if necessary

No reed to.

5. Expenses Review	
Expenses not met out of public funds	
Complete this review by adding total calculated expenses that we public funds for each relevant heading.	ere not met out of
Section	Expense Total (€)
5A - Advertising	ZERO=O
5B - Publicity	1010.00
5C – Election Posters	104.55
5D – Other Election Material	164.58
5E – Office and Stationery	ZERO=O
5F – Transport and Travel	ZERD=O
5G – Market Research	ZERO-O
5H – Campaign Workers	ZERO=O
Overall Expense total:	1279.13
IN A S seater the	linit
15 E 45,200 mg spen	d is
.028299 of that	

#### 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 & Addr	ess of Supplier	Amount in Dispute (€)
	1		

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 (

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

i. Candidate details		
Name	James Lawless	
Political Party (if non-party, please state)	Fianna Fáil	

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

3. Assignment of Statutory Spending Limit		
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	15,060

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: Kildare North CDC - Fianna Fáil Unit

Amount authorised to spend: €2,500

Amount spent: €2,203.39

Name: Conor McGarry, Digital Campaign Manager

Amount authorised to spend: €1,750

Amount spent: €1,000

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	Liffey Champion (as per section 4)	€784.74	
A2	Facebook Adverts (as per section 4)	€1,579	
А3	Leinster Leader	€1,776	
A4	Darren Smyths Designs	€610.00	
A5	Fusion Marketing Design	€627.30	
A6	50% benefit from Team Ads ran by local party on Facebook on behalf of both Fianna Fáil candidates (as per section 4)	€299.55	
A7	Liffey Champion Shared advert - allocation 50%	€184.50	
	(as per section 4)		
A8	Liffey Champion Shared advert - allocation 50%	€184.50	
	(as per section 4)		
A9	Leinster Leader Shared advert - allocation 50%	€750.30	
	(as per section 4)		

A10		€
A11		€
A12		€
Α	Total:	€6,795.69
	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 fu	
Ref.	Expenditure Item	Cost
B1	N/A	€N/A
B2		€
ВЗ		€
B4		€
B5		€
B6		€
В7		€
B8		€
B9		€

B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C Election Posters			
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met	nich were not met out of public funds	
Ref.	Expenditure Item	Cost	
C1	Election Posters	€4,857.00	
C2	Poster Ties, Stakes and related materials	€810.18	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	

C10		€
C11		€
C12		€
С	Total:	€5,667.18
	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		
		semination of election material (other than posters) including canvass cards,	
	election leaflets, election manifestos, newsletters, w	ebsites, social media and any	
	other promotional election material.		
	List other election material expenses which were		
Ref.	Expenditure Item	Cost	
D1	Canvas Cards & Election Pamphlets	€1,123.68	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	

	<del>-</del>	
D10		€
D11		€
D12		€
D	Total:	€1,123.68
	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, electronic purchase or rental of office equipment, telephones, stationery are		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	Office Rent & Service Charge Pro Rata		
		€1,080.60	
	14 <sup>th</sup> January – 10 <sup>th</sup> February		
E2		€	
E3		€	
E4		€	
E5		€	
_0			
E6		€	
E7		€	
E8		€	
LU			
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€1,080.60	
	List below office and stationery expenses which were		
	originally met out of public funds	·	
E13	ICT & Stationery	€200.00	
E14			
E15		€	
E	Tatal.	€200.00	
	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 (		
	paid campaign workers), taxi and hackney services and courier	services.	
	List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
F1	Diesel for own motor car	€250	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€250	
	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 party p	olitical group or a	
	candidate at the election.		
	List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
G1	N/A	€N/A	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

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

### 5. Expenses Review

### Expenses not met out of public funds

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

Expense Total (€)
€6,795.69
€N/A
€5,667.18
€1123.68
€1,080.60
€250
€N/A
€N/A
€14,917.15

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	€200.00
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€200.00

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils
Name	Click here to enter text.
	Paul Lauless
Political Party	Click here to enter text.
(if non-party, please state)	Aonta

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

3. Assignment of Statutory Spending Li	imit
This part only applies to candidates of a pe	
•	
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: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Amount spent: Click here to enter text.

Amount authorised to spend: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other	
	Tineuned in connection with preparing, producing, distributing or	otherwise
	<u>Juisseminating such advertising.</u>	
	List advertising expenses which were not met out of public	c funds
Ref.	Expenditure Item	Cost
A1	Social Mecha	€ 25
A2	Locial Mechai	€ 25
A3	Secial Mechai	€ 20
A4	MAYO News	€250
A5	Cranhie Besign	€   00
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 420
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
415		€
4	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in responses the state of the	pect of party political
	producasts, the provision of any services or facilities in connect	ion with proce
	conferences or other dealings with the media, media advice an	d training and
	_pnotograpny.	
L	List publicity expenses which were not met out of public fu	ınds
Ref.	Expenditure Item	Cost
B1	Photography Professional	€ /00
B2	Professional Phangraphy	€ 80
B3	Photos	€ <b>7</b> 0
B4	Room Rental - Public Meeting	€ 100
B5		€
В6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€ 3 0 O
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1	Postas	€ 4,150	
C2	Colle Ties	€ /00	
C3	Poster Bergin	€ 160	
C4	Long Cable Ties	€ 90	
C5	Tember lat	110	
C6	Screws/nais/ Hordwore msc	€ 90	
C7	Stakes - wood	€ 500	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€5,200	
	List below election poster expenses which <u>were</u> originally met out of public funds	,	
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	Expenses under this heading include the design, production, pri	nting and
	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, soc	ial media and any
	other promotional election material.	
	List other election material expenses which were not met or	ut of public funds
Ref.	Expenditure Item	Cost
D1	20 /	€ 1065
D2	Video Production	€ /00
D3	FB Advort	• 105
D4	FB Adnort	€ 25
D5	FB, Advort	€ 20
D6	Social Media	€ / OO
D7	Plato Edinty	€ / OO
D8	PA System (knt)	€ 184.50
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 1,695
	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 ar	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	Cliphoards / malers / Chi	€ /00
E2	Office Surplies	€ 100
E3	Prone Bill	€ /∞
E4	Ink	€ 115
E5	Stickers	€ fo
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 495
	List below office and stationery expenses which <u>were</u> originally met out of public funds	_
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campai	gn vehicles, rental
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for
ļ	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	Full - Corryens	€ 80
F2	Fuel - Tesco	€ 50
F3	Fast - Lones	€ 50
F4	Fuel - Collie	€ 60
F5	Fuel - Jones	€ 60
F6	Fuel - Terco	€ 50
F7	Fuel - Tones	€ 80
F8	Fuel - Hillside	€ 70
F9	Fuel - Texaso	€ 50
F10	Fuel - Lones	€ 60
F11	Fuel - Hillside	€ 60
F12	Fuel - Hillside	€ 50
F	Total:	<sup>€</sup> 750
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred on transport and	
i	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental	
	or use of vehicles for transport of voters on polling day, accomm	nodation costs (for
	paid campaign workers), taxi and hackney services and courier	services.
	List travel and transport expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
F1	C-9 Part-0	€ /00 1
F2	Car Iwaa	
	Fuel Coroll Oct	€ 85
F3	Fuel Hillsich	€ 60
F4	Fuel Walsham	€ 50
F5	Fuel Texas.	€ 40
F6	Fuel Corrib	€ 30
F7	Fuel Cosen	€ 60
F8	oil	€ 3 <i>0</i>
F9	Fuel McHale	€ 60
F10	Fuel Jones	€ 68
F11	Fuel -Corne	€ 60
F12	Fuel - Corrigins	€ 80
F	Total:	€ 7 843
	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	od of 60 days before	
	polling day at the election by or on behalf of a political party, a p	political group or a	
	candidate at the election.		
	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
Ì	Expenses under this heading include payments to campaign workers, insurance		
İ	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		
	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 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	€
	420
5B - Publicity	€
	300
5C – Election Posters	€ 550
	5,200
5D – Other Election Material	634.50
	Y675
5E – Office and Stationery	495
5F – Transport and Travel	9 7 73
or — Transport and Traver	1,5193
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 3,892.50
	4643

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

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils
Name	Click here to enter text.  ANTHONY LAWLOR
Political Party	FIME GAEL

2. Election A	gent details
If a candidate is	acting as his/her own election agent, please enter osite "Name" below
Name	Click here to enter text. Felgal Kennedy

3. Assignment of Statutory Spending Li	mit
This part only applies to candidates of a pe	olitical party
	one party
How much of the statutory spending limit did	€
the candidate assign in writing to his/her	17, 414
political party?	' '
	•

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other co	
	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	Liftey Champion	€221.40
A2	lenstée leades	€307 SO
А3		€ ,
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€528.90
	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		
	DFOADCASTS, The provision of any services or facilities in connection with press		
	[conferences or other dealings with the media, media advice and	d training and	
	photography		
<u></u>	List publicity expenses which were not met out of public fu	ınds	
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
ВЗ		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met out of public funds	<del></del>	
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
<u> </u>	erection and removal of election posters (must be during the ele	ction period)	
	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1	The Print mage, Postos	€4008,82	
C2	Mc Gowans Poskers	€ 2250 90	
C3	Mc Gowans Poskers	€ 541,20	
C4	dol Spamas Cable ties	€ 264:45	
C5	Quinna Stakes	€ 780.00	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€7845.37	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	Expenses under this heading include the design, production, principle.	nting and
	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, soci	ial media and any
	other promotional election material.	
<u></u>	List other election material expenses which were not met ou	
Ref.	Expenditure Item	Cost
D1	Mubeook Press leeflet	€ 448 33
D2	Millbesok Press leaplets	€ 340.50
D3	Grenhood Media Vides	€ 847,50
D4	AB Signs deep Weap	€ S16,60
D5	Ab Signs Window	€ 461128
D6	Facebook.	€ 12%,∞
D7	Facebook	€ 184·50
D8	facebook	€ 276.45
D9	Ferce book	200.71
D10	Fer a book	€ 02.25
D11	Facebook	€ 321,82
D12	•	€
D	Total:	€ 4151·Wb
	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		
Ref.	Expenditure Item	Cost	
E1	Stationary Store	€ 127 .25	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€ 127.25	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

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

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a	
	candidate at the election.	
	List market research expenses which were not met out of pu	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which <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	kers, insurance
	and other costs. (The payment of reasonable expenses for volun	teer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
	List campaign worker expenses which were not met out of p	ublic funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
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	€ 528.90
5B - Publicity	€
5C – Election Posters	€ 7845.37
5D – Other Election Material	4151.46
5E – Office and Stationery	127.28
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 12652.9

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

AN LEAHY.
N PARTY.

2. Elect	ion Agent de	tails
lf a candida	ite is acting as ' opposite "Na	his/her own election accest al
Name John	LEAHY	Click here to enter text.

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

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 writer 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	wppropriate.
	FMANDUARS Unitian this banding to a	- And the second
	incurred in connection with preparing, producing, distributing of disseminating such advertising.	ts and other costs
······································	JUISSAMING ting attack and the second of the	n Offierwise
····	List advertising expenses which	
Ref.	Expenditure Item	c funds
A1		Cost
	Design & Supply artwork.	€ 73.80
A2	the supply comock.	1 73,50
i		€
A3		
		€
44		~
-2-4		
		€
15		<u> </u>
		€
16		
		€
7		
}		TE TE
8		
.	The state of the s	€
9		
.		<del> </del> €
10		₹
.10		
		€
11		
		€
12		
		€
	Tatal.	€ 72 00
Li	ist below adverticing.	トナガ・8()
01	ist below advertising expenses which were originally met	L. Total
3	- A. Kanilo Inilas	
_	The same days and the same days are the same days and the same days are the same days and the same days are the same day	€
4		
7		<u></u>
<del></del>		E
5		
		€
	Total:	€
	i Otal:	

### Use additional pages if necessary

5B	1		_
	Expenses under this heading include expenses incurred in responses to the provision of any services or facilities in any		]
	broadcasts, the provision of any services or facilities in connection for the conferences or other dealings with the marking much the conferences.	pect of party political	
		d training and	
ļ	photography.	u training and	
-	List publicity expenses which were not met out of public for	Inde	1
Ref	Expenditure Item	Cost	_
B1	Midlands 103 Radio	€ 170	
B2		€ <b>1</b> 0 - CO	AMENDED 20
B3	WESTMEATH OFFALY INDEPENDENT	602-70.	12 10 12
	, , ,	€	Al.
B4		€	V
B5			
D0		€	
B6		€	
B7		E	
B8		2	
		€	į
B9		€	
B10			
		€	
B11		€	
B12			
В		€	
	Total:	€Q50_A0	
	List below publicity expenses which were originally met out of public funds	DON TO	
B13	TO PARTIE THE STATE OF THE STAT	I.C.	
B14		€	
		€ <sub>0</sub>	
B15	W	(	
В			
	Total:	€	

Use additional pages if necessary

5C	Election Posters	and a summary to the shorts for a property of the state o
Expenses under this heading include the costs of the design, production		oduction, printing.
	To could also relieved of election posters (miles he diffing the ele	ation nariad)
Ref.	List election poster expenses which were not met out of pull Expenditure Item	blic funds
C1		Cost
C2	Posters . 800 X HAX 2FT	€7.023.30
		6
C3	0 500 X 2F1 X 2F1.	€
C4		€
C5		€
C6		
		€
C7		€
C8		€
Ç9		€
C10		[€
C11		
		€
C12		€
С	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
215		€
5	Tatal.	€7,023.30
	i Otal:	LT102530

### Use additional pages if necessary

6D	Other Election Material	
	Expenses under this heading include the decise.	lastin
	-	canvass cards,
	List other election material expenses which were not made	ut of outlin from de
Ret	Expenditure Item	Cost
D1	(5)	
	heaflets (86K 2PP DL Full Colour	1 1 115 M
D2		Je Jay Contact
<u> </u>		
D3	Carrona Canda III. and Est	€ 71111 Ta
D4	Canvass Cords (16K 2PP DL Full	N 1112,301
U4		/€
D5		
100	Newsletters	€ 1 / 1 / 0.
D6	1 ( See see word)	1.616.20
100		€ /
D7	A A	
,	Vehicle Graphics	€ 1700 mm
D8	Value & Osublinios	1.70 · CC
-*		€
D9		
		€
D10		
		€
D11		
	,	€
D12		E
		E
D	the state of the s	
	Total:	€5711.57
	List below other election material expenses which were	<u> </u>
	originally met out of public funds	
D13		€
F) 4 4		
D14	and the same of th	€
D15		
סוע	The state of the s	€
D		-
سا	Tatal	€
	Total:	

### Use additional pages if necessary

5E	Office and Stationery		
	Expenses under this heading include costs incurred in the rental	or una of on affice	
	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		
	lainual of other party conferences) and the costs of heating elec-	stricity incurance	
	purchase of rental of office equipment, telephones, stationery an	d nostana	
	List onice 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		€	
Ē	Total:	€	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	List below office and stationery expenses which were originally met out of public funds		
E13	garage of passio fallos	€	
≣14		6	
		€	
<b>Ξ</b> 15		€	
111	Total:	€	

Use additional pages if necessary

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred	on transport and	
	I wave (by any means), Detroi and diesel, rental or use of campaign vehicles, rental		
	To use of vehicles for transport of voters on polling day accomm	ndation costs (for	
	paid campaign workers), taxt and nackney services and courier	senvices	
Ref.	List travel and transport expenses which were not met out of	of public funds	
F1	Expenditure Item	Cost	
F 1		€	
F2		€	
F3		€	
F4		€	
F5			
		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
1	List below travel and transport expenses which were originally met out of public funds		
F13	SULPH INTEREST OF THE INTEREST	l€	
14		€	
-15		€	
-	Total:	€	

### Use additional pages if necessary

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an animal		
	The state of the s		
	polling day at the election by or on behalf of a political party, a p candidate at the election.	olitical group or a	
	List market research expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		₹	
		€	
G6		€	
<b>G</b> 7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which <u>were</u> originally met out of public funds		
<b>313</b>		€	
314		€	
315			
3	T_1_1_	€	
	Total:		

Use additional pages if necessary

5H	Campaign Workers			
	Expenses under this heading include payments to compaign we	rkers insurance and		
	TOWNS OF SEC. I THE PRINCIPLO HEASONADIR EXPENSES for Voluntoor composing markets			
	10.9: 10: tearcolice, dicultul, 1000 and accommodation are not an	alaction oversas		
Ref.	List campaign worker expenses which were not met out of Expenditure Item	oublic funds		
H1	Experience Relif	Cost		
		€		
H2		€		
H3				
		€		
H4		€		
		6		
H5		€		
H6		€		
<del>-1</del> 7		<b> </b>  €		
-18				
		€		
19		€		
H10		€		
111		€		
112				
1		€		
	Total:	€		
	List below campaign worker expenses which <u>were</u> originally met out of public funds			
113		€		
114		€		
15		€		
		€		
	Total:	<del>_</del>		

5. Expenses Review Expenses not met out of public funds	
Complete this review by adding total calculated expens public funds for each relevant heading.	ses that <u>were not</u> met out of
Section	Expense Total (€)
5A - Advertising	73.80
5B - Publicity	852.70
5C – Election Posters	€ 7,023.30
5D – Other Election Material	5,711.57
5E – Office and Stationery	N/A
5F – Transport and Travel	NIA
5G – Market Research	€ NIA
5H – Campaign Workers	· N/A.
Overall Expense total:	13,6661.3

Expenses met out of public funds	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	€
5F - Transport and Travel	E
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 (€)
	NIM	

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	Arnount Claimed (€)
	NIA	
Service of the servic		

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	Michael Leahy		
Political Party (if non-party, please state)	Irish Freedom Party		
,			
2. Election Agent deta	ils		
lf a candidate is acting as h	nis/her own election agent, please enter		
Candidate" opposite "Name" below			

Fergus Nolan

Name

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

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: None

Amount authorised to spend: Click here to enter text.	
Amount spent: Click here to enter text.	
Name: n/a	
Amount authorised to spend: ⊓/a	
Amount spent: nil	
Name: n/a	
Amount authorised to spend: n/a	
Amount spent: Nil	
Name: n/a	
Amount authorised to spend: n/a	
Amount spent: nil	

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

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

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

5A	Advertising (whatever the medium)	•	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	NOTE: All expenses shown below were paid directly by the Candidate.	€ n/a	
A2	Clare Champion 24 Jan '20, 599107	€492	
A3	Clare Champion 31 Jan '20-599430	€492	
A4	Clare Champion 07 Feb '20-600063	€492	
A5	Clare Echo 06 Feb 2020-INV-4132	€369	
A6	Clare County Express 02 Feb '20-16137	€369	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€2,214.00	
	List below advertising expenses which were originally met out of public funds	•	
A13		€ nil	
A14		€ nil	
A15		€ nil	
A	Total:	€ nil	

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	Nil	€ nil	
B2		€ nil	
ВЗ		€ nil	
B4		€ nil	
B5		€ nil	
В6		€ nil	
B7		€ nil	
B8		€ nil	
В9		€ nil	
B10		€ nil	
B11		€ nil	
B12		€ nil	
В	Total:	€ nil	
	List below publicity expenses which <u>were</u> originally met out of public funds	· · · · · · · · · · · · · · · · · · ·	
B13		€ nil	
B14		€ nil	
B15		€ nil	
В	Total:	€ nil	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of put		
Ref.	Expenditure Item	Cost	
C1	NOTE: All expenses shown below were paid directly by the Candidate.	€ n/a	
C2	RealPrint, for Posters114900	€1,274.90	
C3	RealPrint, for Posters114937	€800.73	
C4		€ nil	
C5		€ nil	
C6		€ nil	
C7		€ nil	
C8		€ nil	
C9	·	€ nil	
C10		€ nil	
C11		€ nil	
C12		€ nil	
С	Total:	€2,075.63	
	List below election poster expenses which were originally met out of public funds		
C13	•	€ nil	
C14		€ nil	
C15		€ nil	
С	Total:	€ nil	

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	NOTE: All expenses shown below were paid directly by the Candidate.	n/a	
D2	Realprint for election leaflets-114972	€200.00	
D3	OneStop printing for election leaflets-9562	€319.80	
D4	Business Print for Leitir um Toghacháin- 45786	€970.73	
D5		€ nil	
D6		€ nil	
D7		€ nil	
D8		€ nil	
D9		€ nil	
D10		€ nil	
D11		€ nil	
D12		€ nil	
D	Total:	€1,490.53	
	List below other election material expenses which were originally met out of public funds		
D13		€ nil	
D14		€ nil	
D15		€ nil	
D	Total:	€ nil	

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

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

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

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	kers, insurance
	and other costs. (The payment of reasonable expenses for volun	teer 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		€ nil
H2		€ nil
НЗ		€ nil
H4		€ nil
H5		€ nil
H6		€ nil
H7		€ nil
H8		€ nil
H9		€ nil
H10		€ nil
H11		€ nil
H12		€ nil
H	Total:	€ nil
	List below campaign worker expenses which were originally met out of public funds	
H13		€ nil
H14		€ nil
H15		€ nil
Н	Total:	€ nil

#### 5. Expenses Review

#### Expenses not met out of public funds

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

Expense Total (€)
€2,214.00
€ nil
€2,075.63
€1,490.53
€ nil
€ nil
€ nil
€ nil
€5,780.16

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

#### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
n/a		
- ,		

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

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

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

Please give details below:

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

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

## **Election Expenses Statement**

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

#### Following pages for public display

1. Candidate deta	
Name	Brian Leddin
Political Party (if non-party, please state)	Green Party
2. Election Agent deta	ils
If a candidate is acting as r "Candidate" opposite "Nam	nis/her own election agent, please enter ne" below
Name	Thomas Bibby
3. Assignment of State	utory Spending Limit
	candidates of a political party
How much of the statutory the candidate assign in write 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 inc	ur
ele	ection exc	penses on his/her behalf	

Name: Brian Leddin

Amount authorised to spend: €5000

Amount spent: 0

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, youther 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.	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	Limerick Post advert	€799.50
<b>A</b> 2	Limerick Leader advert	€430.50
A3		€
A4		€
A5		€
A6		€
Α7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€1230.00
	List below advertising expenses which were originally met out of public funds	<u> </u>
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity	<del></del>	
	Expenses under this heading include expenses incurred in respi	ect of party political	
broadcasts, the provision of any services or facilities in connection with			
	conferences or other dealings with the media, media advice and training and		
L	photography.		
	List publicity expenses which were not met out of public hands		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€0	
	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 erection and removal of election posters (must be during the ele-	oduction, printing,	
	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
C1	Screenlink posters	€1136.52	
C2	McGowans posters	€2191.86	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€3328.38	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

6D	Other Election Material		
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any		
	other promotional election material.		
	List other election material expenses which were not met or		
	Expenditure Item	Cost	
D1	Fitzsimons – leaflet printing	€153.75	
D2	GBM leaflet printing	€183.42	
D3		E	
D4		€	
D5		€	
D6		€	
D7		E	
D8		ε	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€337.17	
	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	
	premises or meeting rooms for election purposes (other than for	
İ	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery ar	
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
Ε	Total:	€
	List below office and stationery expenses which were originally met out of public funds	-
E13		€
E14		€
E15		€
Ε	Total:	€

SF	Transport and Travel	**
ļ	Expenses in respect of those matters include expenses incurred on transport and	
	travel (by any means), petrol and diesel, rental or use of campaig	yn vericios, rental
	or use of vehicles for transport of voters on polling day, accomm	
	paid campaign workers), taxi and hackney services and courier s	
B-4	List travel and transport expenses which were not mat out of	Cost
Ref.	Expenditure Item	€36.23
F1	Van rental to collect posters - Enterprise	
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€36.23
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		•
F14		€
F15		€
F	Total:	€

5G	3 Market Research	
~	Expenses under this heading include expenses incurred on the t	tation of an oninion
ļ	poil or other similar survey relating to an election within the period	od of RO dave before
į	polling day at the election by or on behalf of a political party, a po	
	candidate at the election.	number Stands at 10
<b></b>	List market research expenses which were not met out of pr	while francis
Ref.	Expenditure item	Cost
G1	CAPETIMIANTO 100111	E
G2		€
G3		€
G4		€
G5		E
G6		ε
G7		€
G8		€
G9		ε
G10		€
G11		€
G12		E
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		E
G15		€
G	Total:	€

5H	Campaign Workers		
ŀ	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 an	e not an election	
ļ	expense)		
	List campaign worker expenses which were not met out of		
Ref.	Expenditure item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
Н5		€	
H6		€	
H7		€	
Н8		€	
Н9	en en en en en en en en en en en en en e	€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
H	Total:	€	

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€1230.00
5B - Publicity	ε
5C – Election Posters	€3328.38
5D - Other Election Material	€337.17
5E - Office and Stationery	E
5F - Transport and Travel	€36.23
5G - Market Research	€
5H – Campaign Workers	<u> </u>
Overall Expense total:	€4931.78

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	e
5D – Other Election Material	<b>C</b>
5E - Office and Stationery	<b>(</b>
5F – Transport and Travel	
5G – Market Research	
5H – Campaign Workers	E
Overall Expense total:	6

please complete the tal	ble below.	- ·		
Please give details below of the disputed amount:				
Description of Item	Name & Address of Supplier	Amount in Dispute (€)		
dispute shouk	s a disputed claim for election expenses to be entered above and should not be note at Part 4 of the statement.			
dispute shouk election expe	d be entered above and should not be	included in the list		
dispute shouk election exper  7. Details of Clair 2020)  If there were any claims	d be entered above and should not be uses at Part 4 of the statement.  Ins received 45 days after pollings for payment of election expenses receiveds complete the table below.	included in the list g day (24 Marc		
dispute shouk election experience 7. Details of Clair 2020)  If there were any claims days after polling day p	d be entered above and should not be uses at Part 4 of the statement.  Ins received 45 days after pollings for payment of election expenses receiveds complete the table below.	included in the list g day (24 Marc		

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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details		
Name	Orla Leyden	
Political Party (if non-party, please state)	Fianna Fáil	

2. Election Ag	gent details	
If a candidate is a "Candidate" oppo	andidate is acting as his/her own election agent, please enter didate" opposite "Name" below	
Name	Sean Mahon	

Assignment of Statutory Spending Limit his 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?	€12,200

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	Athlone Advertiser	€2490.75	
A2	Connaught Tribune	€3896.64	
A3	Westmeath Independent	€472.32	
A4	Tuam Herald	€2214	
A5		€	
A6		€	
<b>A</b> 7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€9073.71	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

5B	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connecti		
	training and		
L	photography.  List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1	Mimar Media – Campaign voice record	€100	
B2		€	
В3		€	
B4		€	
B5		€	
B6		€	
B7		€	
В8	***************************************	€	
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		
i	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	No Poster Campaign	€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
1	dissemination of election material (other than posters) including canvass cards,		
ĺ	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	Keen Print - 20 high vis vests plus 2000 canvass cards	€500	
D2	Roscommon Signs - Graphics x 2cars plus 10 magenetic car signs	€1123.65	
D3	Car Speakers – to spread election messages in villages and towns	€400	
D4		€	
D5		€	
D6		€ ,	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€2.023.65	
	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	None	<del></del>	
	Notice	<b> €</b>	
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 transpo		l 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		
paid campaign workers), taxi and hackney services and courier services.			
List travel and transport expenses which were not met out of public fun			
Ref.	Expenditure Item	Cost	
F1	None	€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion		
	poll or other similar survey relating to an election within the period of 60 days before		
	polling day at the election by or on behalf of a political party, a p	olitical group or a	
	candidate at the election.	,	
	List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
G1	None	€	
	110110		
G2		€	
02		6	
G3		€	
US3		£	
G4	<del>-</del> · · · · · · · · · · · · · · · · · · ·	<u></u>	
G4		€	
05		-	
G5		€	
-			
G6		€	
G7		€	
		_	
G8		€	
G9		€	
G10		€	
G11	···	€	
G12		€	
G	Tatali	€	
1	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 p	public funds	
Ref.	Expenditure Item	Cost	
H1	None	€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
I	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	€9073.71
5B - Publicity	€100
5C – Election Posters	€
5D – Other Election Material	€2,023.65
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€11,197.36

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 deta	
Name	Click here to enter text. TRUDY LEYDEN
Political Party (if non-party, please state)	Click here to enter text.

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

У

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
P - 6	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	AD IN CLARE CHAMPION	€ 18 P.50	£1843
A2		€	
АЗ		€	
A4		€	
A5		$\epsilon$	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		E	
A	Total:	€ 184.50	
	List below advertising expenses which $\underline{\text{were}}$ originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

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

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	duction, printing,
	erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of pul	olic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
СЗ		€
C4		€
C5		€
C6		€
C7		€
C8		$\epsilon$
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, soci	al media and any	
	other promotional election material.		
	List other election material expenses which were not met ou		
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, elec	tricity, insurance,		
	purchase or rental of office equipment, telephones, stationery an	d postage.		
	List office and stationery expenses which were not met out			
Ref.	Expenditure Item	Cost		
E1		€		
E2		į į		
EZ		€		
E3		€		
E4		€		
E5		€		
E6		€		
E7		€		
E8		€		
E9		€		
E10		€		
E11		€		
E12		€		
E	Total:	€		
	List below office and stationery expenses which <u>were</u> originally met out of public funds			
E13		€		
E14	·	€		
E15		€		
E	Total:	€		

5F	Transport and Travel				
	Expenses in respect of those matters include expenses incurred on transport and				
:	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental				
	or use of vehicles for transport of voters on polling day, accommodation costs (for				
	paid campaign workers), taxi and hackney services and courier services.				
	List travel and transport expenses which were not met out 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 <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 perio	d of 60 days before			
	polling day at the election by or on behalf of a political party, a po	olitical group or a			
× · · · · · · · · · · · · · · · · · · ·	candidate at the election.				
	List market research expenses which were not met out of p				
Ref.	Expenditure Item	Cost			
G1		€			
G2		€			
G3		€			
G4		€			
G5		€			
G6		€			
G7		€			
G8		€			
G9		€			
G10		€			
G11		€			
G12		€			
G	Total:	€			
	List below market research expenses which were originally met out of public funds				
G13		[€			
G14		E			
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 p	oublic funds			
Ref.	Expenditure Item	Cost			
H1		€			
H2		€			
H3		€			
H4		€			
H5		€			
H6		€			
H7		€			
H8		€			
H9		€			
H10		€			
H11		€			
H12		€			
Н	Total:	€			
	List below campaign worker expenses which 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	18 4.50 €184 50
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	•
5E - Office and Stationery	€
5F – Transport and Travel	130
5G – Market Research	€
5H – Campaign Workers	•
Overall Expense total:	200

£184.50

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

6.	<b>Details</b>	of	Claims	in D	)isp	oute				
<b>-</b>					.,			•		

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 (€)
and the second s		

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**

ommission

Received

Please complete in BLOCK CAPITALS and black ink

16 MAR 2020

Following pages for public display

1. Candidate deta	ils
Name	Click here to enter text.
	MARY LINEHAM - FOLEY.
	Click here to enter text.
(if non-party, please state)	
	HON-PARTY.

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

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

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: Clickhere to enter text. Loley.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
1,000
Name: Click here to enter text.  Amount authorised to spend: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
Amount oponia onor here to enter text.
1,000.
)
Name: Click here to enter text.
Name: Oliok Here to effect text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
The short to short to ye.
Name: Click here to enter text.
Amount authorised to spend: Click here to epter text.
Amount spent: Click here to enter text

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	THE AVONDHU - ADVERTISMENT	€ 246-00·	
A2	MIDLETON HEWS - ADVERTISMENT	246.00° € 150.00°	
A3	THE CORKWAN - ADVERTISMENT	€ 184.58.	
A4	KAST COCK JOURHAG - ADVERTISHENT	€ H92.00.	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€ 1072.50·	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13	NOME.	€	
A14		€	
A15		€	
Α	Total:	€	

5B	Publicity	
ļ	Expenses under this heading include expenses incurred in resp	ect of party political
	broadcasts, the provision of any services or facilities in connecti	on with press
	conferences or other dealings with the media, media advice and	I training and
	<u> photography.</u>	
	List publicity expenses which were not met out of public fu	nds
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		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	<u> </u>
	Expenses under this heading include the costs of the design, pro	
	erection and removal of election posters (must be during the ele	ction period)
	List election poster expenses which were not met out of pu	
Ref.	Expenditure Item	Cost
C1	COOPSUPERSTORE - STAKES	€ 39.35
C2	COOP SUPERSTORE - CABLETIES	€ 105.00·
C3	COOP SUPERSTORE - CABLETIES  BRODRICUS HARDWEAR - PAINT.  BRODRICUS HARDWEAR - STAKES	€ 17.95.
C4	BRODRICKS HARD WEAR - STAKES	€ 43·DD.
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€ 205.10
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13	NOME.	€
C14		€
C15		€
C	Total:	€

5D	Other Election Material	<u> </u>
	Expenses under this heading include the design, production, pri	nting and
}	dissemination of election material (other than posters) including	canvage carde
	election leaflets, election manifestos, newsletters, websites, soc	ial media and any
	other promotional election material.	iai media and any
_	List other election material expenses which were not met or	ut of public funds
Ref.	Expenditure Item	Cost
D1		
	FLAMAGAM PRIMT - LEAFLETS.	<u>195.00</u>
D2	FLAMAGIAN PRIMT - LEAFLESS	€ 195.00 · € 120.00
D3	FLAMAGAN PRINT - LEAFLETS FLAMAGAN PRINT - FLUERS	€ 3500-DD.
D4		€
D5		€
D6		€
D7		€
D8		€
		₹
D9		€
D10		€
D11		<del></del>
		€
D12		€
D	Total:	€ 3815.80.
	List below other election material expenses which were originally met out of public funds	
D13		€
	Morle.	
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an of	
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, electricity, insurance	
	purchase or rental of office equipment, telephones, stationery ar	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	THREE - MOBILE PHOME.	€ /31.31.
E2	THREE - MOBILE PHOME. FLAMAGAM PRIMT - STATIONARY.	€ /31.3/· € /0.00
E3		€
E4	·	€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 141.3p
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13	HOHE.	€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	<del>-</del> ·
	Expenses in respect of those matters include expenses incurred on transp	
	travel (by any means), petrol and diesel, rental or use of campai	an vehicles, rental
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier	services.
	List travel and transport expenses which were not met out of	of public funds
Ref.	Expenditure Item	Cost
F1	DIESEL - 16 TRAMSACTIONS MOT	€ 796.62.
F2	DIESEL - 16 TRAMSACTIONS MOT EXCEEDING É126-97. TRISH TOLL ROADS TOLL	€
F3	IRISH TOLL ROADS TOLL	€ 1.90.
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 798.52.
	List below travel and transport expenses which were originally met out of public funds	
F13	Mont.	€
F14		€
F15		€
F	Total:	€

5G	Market Research	
	Expenses under this heading include expenses incurred on the	taking of an opinion
	poll or other similar survey relating to an election within the period	od of 60 days before
İ	polling day at the election by or on behalf of a political party, a p	olitical group or a
	candidate at the election.	•
	List market research expenses which were not met out of p	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
-		
G3		€
ا		5
G4		€
07		E
G5		€
3		€
G6		-
Go		€
G7		-
اقا		€
		<u> </u>
G8		€
<del></del>		<del> </del>
G9		€
040		<u> </u>
G10		€
044		
G11		€
040		
G12		€
<u> </u>		
G	Total:	€
	List below market research expenses which were	
	originally met out of public funds	
G13		€
G14		€
G15		€
G	Tatalı	€
	Total:	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volu	nteer campaign
	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	ERECTION AMD REMOVAL OF	€ <b>3</b> 00.00
H2	FRECTION AND REMOVAL OF POSIERS - 6 MEMO E100.00 RACH	€
Н3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€ \$00.00.
	List below campaign worker expenses which were originally met out of public funds	
H13	MONE.	€
H14		€
H15		€
Н	Total:	€

#### 5. Expenses Review

Expenses not met out of public funds

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

Expense Total (€)
€ 1092.50
• /
205-10.
€ 3815-0D
• 141-31-
· 798-52
300.0
6,332

## **Election Expenses Statement**

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

### Following pages for public display

1. Candidate detail	ls
Name	Serry Loftus
Political Party (if non-party, please state)	Click here to enter text.

2. Election Ag	ent details
	cting as his/her own election agent, please enter site "Name" below
Name	Click here to enter text.

3. Assignment of Statutory Spending Li	mit
This part only applies to candidates of a p	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: Click here to enter text. Conditions on Ly
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.

Name: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	
	Expenses under this heading include agency fees, design costs	and other costs
	incurred in connection with preparing, producing, distributing or	otherwise
	disseminating such advertising.	
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A1		€
A2		€
АЗ		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Ā	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		
A14		€
A15		€
Α	Total:	€

5B	Publicity		
1	Expenses under this heading include expenses incurred in respect of party political		
į	proadcasts, the provision of any services or facilities in connecting	ion with press	
ŀ	conferences or other dealings with the media, media advice and training and		
-	photography.	s danning and	
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1		€	
'		E	
B2			
		€	
B3			
50		€	
B4			
		€	
B5			
		€	
B6			
100		€	
B7			
D1		€	
B8			
БО		€	
B9			
Da		€	
B10			
DIO		€	
B11			
Dil		€	
B12			
D12		€	
В			
0	Total:	€	
	L		
	List below publicity expenses which were originally met		
D49	out of public funds	<u> </u>	
B13		€	
D44			
B14		€	
DAE			
B15		€	
<u> </u>			
В	Total:	€	
	ı Otal.	1	

5C	Election Posters	
}	Expenses under this heading include the costs of the design, production, printing,	
	erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	Posters	€ 1500
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	1	€1500-
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Material		
	Expenses under this heading include the design, production, prince	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 out of public funds		
Ref.	Expenditure Item	Cost	
D1	Leaflets	€ 409	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€409_	
	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-	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery an	nd 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	of public funds	
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

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

5H			
	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		€	
H8		€	
Н9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
H	Total:	€	

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	500
5D – Other Election Material	£ 409
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

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:	€
	<u> </u>

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 deta	ils
Name	Click here to enter text.  Tim Lambord
Political Party (if non-party, please state)	Click here to enter text.

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

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

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

4. List here any persons authorised by the Election Agent to incur

#### election expenses on his/her behalf

Name: Click here to enter text. Robert Shannan

Amount authorised to spend: Click here to enter text.

5.000

Amount spent: Click here to enter text.

\$3264.18

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 o	otherwise
	disseminating such advertising.	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	Focebook	€ 219.80
<b>A2</b>	Facebook	€ a28.64
A3	Opinion Ad.	€ 848.70
A4	Opinion Ad.	€ 98.40
<b>A</b> 5	Carrigdhoun Ad	€ 492
<b>A</b> 6	Southern Star Ads	€ 1476
A7	Southern Stor Ads	€ C18- 34- 612
A8	West Cork People	€ 264.45
A9	Kinsole Advertises	€ 419.43
A10	Krosale Advertiser	€ 116.85
A11	Krosale Advertises Coologous Strong Limited	€ as4.61
A12		€
A	Total:	1 4 ' 1
	List below advertising expenses which were originally met out of public funds	<u> </u>
Ā13		€
A14		€
A15		$\epsilon$
Α	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 involce, voucher or receipt, where appropriate.

5 <b>B</b>	Publicity	4 6	
	Expenses under this heading include expenses incurred in respect	ct of party political	
	broadcasts, the provision of any services or facilities in connection	muli press	
	conferences or other dealings with the media, media advice and training and photography.		
	List publicity expenses which were not met out of public fun	ds	
Ref.	Expenditure Item	Cost	
B1	Launch Night	€ 211,75	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ 211-75	
	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.

iea i	Flaskan Bastone
5C	Election Posters
}	
l ì	

	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	Coble Tres	€ 341.99	
C2	Posters	€ 2094.69	
СЗ		€	
C4	·	€	
C5		E	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 2436.68	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

Use additional pages if necessary

5D	Other Election Material	1
	Expenses under this heading include the design, production, printing and	

	dissemination of election material (other than posters) including c	anvass cards,
election leaflets, election manifestos, newsletters, websites, social media and		I 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	MtM - Videos	€ 2500
D2	Convossing Cords etc	€ q48. <b>8</b> 9
D3	Leoflets	€ 875.78
D4	Lopel Stickers	€ 215.75
D5	Loped Stickes Convossing Cords Convossing Cords	€ 651.28
D6	Convossing Cords	€ 301.96
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 5493.08
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	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.

	5 <b>E</b>	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office
Į		

	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,	
	burchase or reptal of office equipment, felephones, stationery and postage.	
·	I ist office and stationery expenses which were not met out of	of public fullus
Ref.	Expenditure Item	Cost
Ē1	Paper	€ 84.87
E2	Bandon office Red	€ 588 426.22 € 480 383.60
E3	Bondon office Red Kinsole Office Red	
E4		[€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12	/	794,69
E	Total:	€ 103487
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

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

		5."
i	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	i public tutius
lef.	Evnendituraltem	Cost
1		€
2		€
3		€
4		€
-5		€
<del>-</del> 6		€
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	€

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.

# Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a

	candidate at the election.	
	List market research expenses which were not met out of pu	blic 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		E
G	Total:	€

Use additional pages if necessary

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 pu	ublic funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 5033.88
5B - Publicity	241.75
5C – Election Posters	€ 2436.68
5D – Other Election Material	€ 5493.08
5E – Office and Stationery	* <del>194-87</del> 894.69
5F – Transport and Travel	. €
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ <u>14,210-26</u> 14070.08

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

6. Details of Claims in Di	ispute
----------------------------	--------

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 somplete 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/Ráiteas faoi Chaiteachais Toghcháin Outstanding issues/Fadhbanna gan réiteach

Candidate/larrthóir: Joe Loughnane

Election Agent/Gníomhaire Toghcháin: Adrian Curran

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

Issue(s) indica	ated below ren	nain outstandir	ng at time of	submission.

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

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

\_\_\_\_\_

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

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

### **Election Expenses Statement**

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

#### Following pages for public display

1. Candidate detail	ils
Name	JOSEPH LOUGHNANE
Political Party (if non-party, please state)	PEOPLE BEFORE PROFIT

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

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

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.			
	List advertising expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
A1	Facebook Advertising	€100		
A2	Instagram Advertising	€50		
A3		€		
A4		€		
A5		€		
A6		€		
A7		€		
A8		€		
A9		€		
A10		€		
A11		€		
A12		€		
Α	Total:	€150		
	List below advertising expenses which were originally met out of public funds	1		
A13		€		
A14		€		
A15		€		
Α	Total:	€		

5B	Fublicity 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		
	training and		
	photography.		
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
ВЗ		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€0	
	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, print erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of pul	blic funds
Ref.	Expenditure Item	Cost
C1	Production of posters	€559.65
C2		
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€559.65
	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 ar		
	other promotional election material.		
	List other election material expenses which were not met or		
Ref.	Expenditure Item	Cost	
D1	Election leaflets	€250	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€250	
	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 a			
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	Election launch meeting	€50	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€50	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
Е	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	
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	Volunteer travel	€50
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€50
	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 da			
	olitical group or a		
	candidate at the election.		
	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€0	
	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 wo		
	and other costs. (The payment of reasonable expenses for volunteer campa workers e.g. for tea/coffee, alcohol, food and accommodation are not an elec		
	expense)		
	List campaign worker expenses which were not met out of	oublic funds	
Ref.	Expenditure Item	Cost	
H1	·	€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
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	€150
5B - Publicity	€0
5C – Election Posters	€559.65
5D – Other Election Material	€250
5E – Office and Stationery	€50
5F – Transport and Travel	€50
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€ 1,059.65

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

6.	Details	of C	laims	in	Disp	oute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

### **Election Expenses Statement**

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

#### Following pages for public display

1. Candidate details		
Name	Michael Lowry	
Political Party (if non-party, please state)	Non-Party	
2. Election Agent deta	ils	
	nis/her own election agent, please enter	
Name	Philip Kinane	
Terminal and the second	designed the control of the control	
3. Assignment of Stati	utory Spending Limit	
This part only applies to	candidates of a political party	
How much of the statutory the candidate assign in wripolitical party?	· · · · · · · · · · · · · · · · · · ·	

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

And the state of t
Name: UNICORN PR % VALERIE O'REILLY
Amount authorised to spend: @ 20, 200.00
Amount spent: ( £ 20194 - 44.
Name: Click here to onler text.
Amount authorised to spend: Clicx livere to enter text.
Amount apent: Click here to enter text.
Name: Click here to enter text.
Amount authorised to spend: Click here to sitter laxi.
Amount spont: Click here to onler text,
Mame: Click here to anter text.
Amount authorized to spond: Click here to enter lext.
Amount spent: Click here to enter text.
[And the property of the prope

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)	Address 20 To A Commission Control of the Control o
	Expenses under this heading include agency fees, d	
	incurred in connection with preparing, producing, dis-	tributing or otherwise
	disseminating such advertising.	- 10- 10-10-10-10-10-10-10-10-10-10-10-10-10-1
	List advertising expenses which were not met ou	t of public funds
Ref.	Expenditure Item	Cost
A1	Midland Tribune Newspaper Advertising	€400
A.2	Midland Tribune Newspaper Advertising	€50C
A3	Midland Tribune Newspaper Advertising	<b>€500</b>
A4	The Nationalist Newspaper Advertising	€878.50
A5	The Nationalist Newspaper Advertising	€738.00
A6	The Nationalist Newspaper Advertising	€1476.00
AT	The Nationalist Newspaper Advertising	<b>E</b> \$15.00
A8	The Nationalist Newspaper Advertising	<del>€81.50</del>
A9	The Nationalist Newspaper Advertising	<u>E815.00</u>
Ã10	Nenagh Guardian Newspaper Advertising	€512.75
A11	Nenagh Guardian Newspaper Advertising	C366.00
<b>A12</b>	Nenagh Guardian Newspaper Advertising	£615,00
A13	Nenagh Guardian Newspaper Advertising	€522.75
A14	Maher Plant Digital Advertising Boards	€1162 35
A15	MVv Hire Digital Advertising Boards	€387.45
A16	MVV Hire Digital Advertising Boards	€387.45
A17	MW Hire Digital Advertising Boards	£387.45

### 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 o	omerwise
سخموجن اور سيب	disseminating such advertising.	o Hallow Market Market Market Control
r.~~~~~~	List advertising expenses which were not met out of public	tunds
Ref.	Expenditure Item	Cost
A18	Tipp Top Mobile Advertising Boards	€2850
A19	Tipp Top Mobile Advertising Boards	€530
A20	Tipp Top Mobile Advertising Boards	€2000
A21	Lion Print Car Stickers	<b>(885.60</b>
A22	Lion Print Graphic Design	<u>€22140</u>
A23	Lion Print Car Stickers	<b>68</b> 85 80
A	**************************************	
A	A STATE OF THE STA	The state of the s
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A		
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A	Total:	E17,108.80
	List below advertising expenses which were originally met out of public funds	
A24	angering galages, yang pengha terminanan menangganan seri menangganan seri seri sebahahan danggan seri seri seri sebahahan danggan seri seri seri seri seri seri seri seri	
A25	A CONTRACTOR OF THE PROPERTY O	A second
A26	and the second s	Angeria Angeria angeria angeria angeria angeria angeria angeria angeria angeria angeria angeria angeria angeria
A	Total:	C

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.

58	Publicity	according to the principle of the state of t
	Expenses under this heading include expenses incurred in respe	ot of party political
	broadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	TRAINING BEIO
	photography.  List publicity expenses which were not met out of public for	vrtu
<b>73</b>	Expenditure Item	COSC
Ref. Bi	Star Systems P.A Equipment	€1294.58
i i	and the transfer of the section of t	1
<b>B</b> 2	Star Systems P.A Equipment	64182.48
<del>B</del> 3	### Annual Control of the Control of	
B4	- Particular and the second of	€
<b>B</b> 5	The second secon	E
B6	And the state of t	6
67	A TOTAL AND AND AND AND AND AND AND AND AND AND	C
88	The state of the s	¢.
B9	The second secon	3
B10	And the second s	
B11		£
B12	, value principal de la company de la compan	
B		£5477.06
		Anna Ang rappinggangganggangganggangganggangganggangg
1	List below publicity expenses which <u>were</u> originally met out of public funds	
B13	APA E AM MARAFER ENERGY.	TE
1210		
B14	1 - the companying the commencer control of th	[6
815	The second secon	€
B	Total:	CONTRACTOR OF THE WAR AND AND AND AND AND AND AND AND AND AND

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	and contradictions as
	Expenses under this heading include the costs of the design. Pro	duction, printing,
piger 4 vications	erection and removal of election posters (must be during the elec-	non pencu)
0354	List election poster expenses which were not met out of put	Cost
Ref.	Expenditure Item	€272.40
C1	CM Signs Posters	7212.40
C2	Screenlink Poster Printing	€498°.50
C3	Centenary CoOp Sundry Poster Material	€1374.55
C4	And the state of t	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
C5	The second second continues and the second s	€
C6	And the first of the contraction	€
<b>C</b> 7	Appendix App	
C8	- Indiana in the second of the	<u> </u>
C9	M 704/30 de debendance de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya del la companya de la companya del la compa	
C10	BOOK I COMMISSION OF THE PROPERTY OF THE PROPE	
CII	2 1944 -	The state of the s
G12	A STATE OF THE PROPERTY OF THE	Transport of the state of the s
C	Total:	E6628.46
	List below election poster expenses which were originally met out of public funds	от об от от от от от от от от от от от от от
C13		€,
C14		per ( a 42) ha
C15		Control of the contro
C	Total:	Fire

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.

	The state of the s	
5D	Other Election Material	time a care
į	Expenses under this heading include the design, production, prin	ong and
	dissemination of election material (other than posters) including of	:envess calds,
	alection leaflets, election manifestos, newsletters, websites, soci	श साह्यात व्याप कार्र
	other promotional election material.	A at marketta berrato
	List other election material expenses which were not mot ou	Cost
Ref.	Expenditure Item	
O1	Digl Signs & Embroidery HI Viz Jackets	
D2	Lion Print Election Leaflets	£249.7C
D3	Lion Print Election Leaflets	€107.83
D4	Lient Print Election Converts Cords VOID	PART I
D5	Lion Print Election Carivass Lapel Stickers	€186.60
D6	Lion Print Election Canvass Cards	€394,98
<b>D</b> 7	Lion Print Election Graphic Design	@196.60
D8	Lion Print Election Carryaes Cards & Graphic Design	<b>6860.25</b>
D9	**************************************	The
010	A PROPERTY OF THE PROPERTY OF	The second secon
511	The state of the s	- pur yannangayan sar - Abbahasakakapangan bi 20499 mboda
ธิา2		
D	Total:	€5496.36
	List below other election material expenses which were originally met out of public funds	a i severate i magazina del Primerimo de Pri
D13		
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Dis	Barrier 19 100 100 100 100 100 100 100 100 100	And the second s
D	Total:	And the second s

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	the second
	Expenses under this heading include costs incurred in the rental of	or use of an omice
	premises or meeting rooms for election purposes (other than for t	ne purposes or
	annual or other party conferences) and the costs of heating, elect	tractors
	purchase or rental of office equipment, telephones, stationery are List office and stationery expenses which were not met out of	forblic funds
203 . 5	Expenditure item	Cost
Ref. E1	The state of the s	The state of the s
<b>(</b> !		
E2	Andrew Company of the	E
is-sin		and the second
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E4	Toronto and an additional and the second and the se	€
	The state of the s	249.
E6		E
	The state of the s	€
Eŝ		- Nove
<u></u>	The state of the s	£
<b>E</b> 7		- 1
E8	19 19 (Shirtanan and Anna Anna Anna Anna Anna Anna A	en in nemarin, aut (aparella range). The resident and a second and a second and a second a se
Second Carlo		. A
E9	A Part of the state of the stat	Œ
	Appropriate the second	
E10		C.
	And the state of t	The second secon
E11		
<u> </u>	The state of the second	T.
E12		**Z
	ADDE	<u>. E</u>
E		· V.,
	List below office and stationary expenses which were	And were the second discountry of the second d
	originally met out of public funds	
E13		141.00
	ICT + Other office equipment	
ETA	10 1 1 - 1:4:	77.90
	Postal Facilities	24)
£15	Stationary /Congression	€ 56.22
-	Stationary Consumables	
100	Total:	€ 2M5.12
-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The Charles of the Control of the Co	<u> </u>

NOTE: Involces, vouchers or receipts must be provided for every payment of election expense exceeding 6126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	on transport and
}	travel (by any means), petrol and diesel, rental or use of campaig	
	or use of vehicles for transport of voters on polling day, accomm-	
	paid campaign workers), taxi and hackney services and courier s	envices.
	List travel and transport expenses which were not met out o	f public funds
Ret.	Expenditure Item	Cost
F1		老
F2	The state of the s	€
F3	**************************************	E
F4	to the second se	
F5	ATAN - BARBORING BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOO	4
F6	Section and the section of the secti	- Li
F7	THE RESIDENCE OF THE PROPERTY	**************************************
FO	AND MARKET MARKE	Č
F9	The state of the s	<b>C</b>
F10	The second secon	€
F11		£
F12	- Committee of the Comm	Commence of the commence of th
F	Total:	
	List below travel and transport expenses which were originally met out of public funds	Address and the second
F13		
F14	**************************************	
F15	Selection and the second secon	
F	iciai -	Physician Communication of the

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.

66	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	cor 60 days before
	polling day at the election by or on behalf of a political party, a po	illical group or a
	candidate at the election.	To the state of th
	List market research expenses which were not met out of pu	Rinc funcis
Not.	Expanditure Item	Cost
G1		€
G2	The transfer of the state of th	
G3	And the second s	
64	And the state of t	And the state of t
G5	And and any state of the state	The state of the s
G6	- 1 State Market	The state of the best of the best of the state of the sta
G7	The state of the s	A Medicine reconnected colobia, belief PA Abril 19 or
G8	The state of the s	<u>(1</u>
G9	The second secon	16
G10		The Proposition of the Propositi
<b>311</b>		K
G12	300000000000000000000000000000000000000	Section of the second contract of the section of the second contract of the section of the second contract of the
G	Totale	
	List below market research expenses which <u>were</u> originally met out of public funds	
G13		The state of the s
G14	The second secon	The state of the s
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 7 should be written on the accompanying invoice, voucher or receipt, where appropriate.

例	Campaign Workers	i.
	Expenses under this heading include payments to campaign work	kers, insurance
	and other costs. (The payment of reasonable expenses for volunt	tear cambalou
	workers e.g. for tea/coffee, alcohol, food and accommodation are	not an election
and discourse and a COO	lexperse)	and the second s
manana ya wa wa wa wa wa wa wa wa wa wa wa wa wa	List campaign worker expenses which were not mot out of p	ublic funds
Ref.	Expenditure item	Cost
H1		E .
H2	- Commence of the second contract of the second of the sec	C.
Нз	And the second s	Œ
H4	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	ay 1921 - ay ushanada a ushalaga ananan manana baariin aa ay ay ay ah ah ah ah ah ah ah ah ah ah ah ah ah
H5	go Bengan ang ang ang ang ang ang ang ang ang	E
H6	A TO A STATE A	<u> </u>
H7	The state of the s	
Hß		
HS	ing year to an angeway (2 h. 15 to an agreement to a second secon	<b>E</b>
H10	The state of the s	€
H111	The second secon	1€
142	A TOTAL LANGUAGE COMMENT AND AND AND AND AND AND AND AND AND AND	E
H		€ .
		garin and an artist control of the c
	List below campaign worker expenses which <u>were</u> originally met out of public funds	. Management of the same of th
H13		<sup>€</sup> 928.95.
H14		(
H15	V-9-9909 V-10-00-00-00-00-00-00-00-00-00-00-00-00-	[6
<del> - </del>	Total:	e 928.95

6. Expenses Review	
Expenses <u>not met out of public funds</u>	
Complete this review by adding total calculated expens public funds for each relevant heading.	ses that <u>were not</u> met out of
Section	Expense Total (€)
5A - Advertising	€17,108.80
5B - Publicity	65477.06
5C - Election Posters	€6628.46
5D – Other Election Material	€549 <i>6</i> ·36
5E - Office and Stationery	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
5F - Transport and Travel	€
5G - Market Research	•
5H – Campaign Workers	
Overali Expense total:	£34,710.68

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	<b>G</b>
5B - Publicity	
5C - Election Posters	É
5D - Other Election Material	to a himself our Arthurst of the Control of the Con
5E – Office and Stationery	275.12
5F - Transport and Travel	
5G - Market Research	€
5H – Campaign Workers	928.95
Overall Expense total:	1,204.07

lease give details bek Jescription of Hem	ow of the disputed amount: Name & Address of Supplier	Amount in Dispute
rr <sub>an</sub> t — ag and galling agency defect of the state was related to the state of the		(E)
Разимпециальна этом пред до до 144 году год образования учена пред до до 146 году.		ANALYSIS - TOTAL STREET, STREE
without a mindright across of <del>distribution interfaces in the second of </del>		
dispute shoul	is a disputed claim for election expense d be entered above and should not be nses at Part 4 of the statement.	s the amount in Included in the list o
dispute shout election expe 7. Details of Clai	d be entered above and should not be	included in the list c
dispute should alection experience.  7. Details of Clair (2020)  There were any clair	d be entered above and should not be nees at Part 4 of the statement.	included in the list o
dispute should allocation experience.  7. Details of Clair  2020)  f there were any clair	d be entered above and should not be nees at Part 4 of the statement.  ms received 45 days after polling is for payment of election expenses recolease complete the table below.	included in the list o

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	John Lyons	
Political Party	Non-Party	
(if non-party, please state)		
<u> </u>		
2. Election Agent detai	ils	
	is/her own election agent, please enter	
"Candidate" opposite "Nam		
Name	Candidate	
3. Assignment of Statu	ıtory Spending Limit	
This part only applies to o	candidates of a political party	
How much of the statutory s	spending limit did €	
the candidate assign in writ political party?		

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A		
	Expenses under this heading include agency fees, design costs	
	incurred in connection with preparing, producing, distributing or o	otherwise
	disseminating such advertising.	C
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A1		€
A2		€
А3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€
	List below advertising expenses which were originally met out of public funds	<u> </u>
A13		€
A14	*	€
A15		€
A	Total:	€

#### Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	
	broadcasts, the provision of any services or facilities in connection	
	conferences or other dealings with the media, media advice and	training and
	photography.  List publicity expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	Lxpenditure item	€
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		€
B14		€
B15		€
В	Total:	€

5C		
!	Expenses under this heading include the costs of the design, production, printing,	
ļ. <del></del>	erection and removal of election posters (must be during the election period)	
Def.	List election poster expenses which were not met out of pub Expenditure Item	Cost
Ref.		
	Pointing	€ 2, 755.20
C2	Pointing Caple Ties	€ 2, 755.20 € 225.00
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€2,980.20
, , , , ,	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.

3D	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	Lifia um toghchan	1,069.17
D2	Leaflets, Letterheads, A4 Wingen Bosters	€651.90
D3	Election T-shiats	€ 164.00
D4	Facebook Advert	€ 74.66
D5	Facebook Advent	€ 175.07
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€2,134 80

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.		
Ref.	List office and stationery expenses which were not met out of Expenditure Item	Cost	
E1	/#	€ 1-1 2/	
	5 ChipBounds	1+-94	
E2	5 ChipBounds 3 ChipBounds	€ 2.85	
E3	10 Clib Boards	€ 29.50	
E4	13 air Boards	€ <b>1</b> 3.30	
E5	J J CAN STOCKED	€ 3 30	
E6		€	
E7		€	
E8		€	
E9	The state of the s	€	
E10		€	
E11		€	
E12		€	
E	Total:	€ 69.59	
-	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13	The state of pastic farmer	€	
E14		€	
E15		€	
E	Total:	€	
L	ı Otal.		

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier s List travel and transport expenses which were not met out of	services.	
Ref.	Expenditure Item	Cost	
F1	Expenditure item	€	
' '			
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 tapoll or other similar survey relating to an election within the period	aking of an opinion	
	polling day at the election by or on behalf of a political party, a political group or a		
	candidate at the election.		
<b>.</b> .	List market research expenses which were not met out of pu		
Ref.	Expenditure Item	Cost €	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers	
	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	ublic tunds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

# 4. Expenses Review Expenses not met out of public funds

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

Section	Expense Total (€)
3A - Advertising	E /
3B - Publicity	•
3C - Election Posters	2,980.20
3D – Other Election Material	2,134 80
3E - Office and Stationery	69.59
3F - Transport and Travel	•
3G - Market Research	€
3H – Campaign Workers	•
Overall Expense total:	5, 184.59

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

#### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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