

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Deaglán MacCanna DEAGLAN MACCANNA
Political Party (if non-party, please state)	Renua RENUA

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

3. Assignment of Statutory Spending Limit
--

This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€0

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 sponsored post	€1.33
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€

A	Total:	€1.33
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

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

Use additional pages if necessary

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

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

C	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

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

D11		€
D12		€
D	Total:	€
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

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

E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
	List travel and transport expenses which were not met out of public funds
Ref.	Expenditure Item
F1	Petrol
	Cost
	€50
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€

F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€50
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

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

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

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

Use additional pages if necessary

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

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	List campaign worker expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€

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

Use additional pages if necessary

5. Expenses Review	
Expenses not met out of public funds	
Complete this review by adding total calculated expenses that were not met out of public funds for each relevant heading.	
Section	Expense Total (€)
5A - Advertising	€1.33
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€50
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€51.33

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€0

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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	Click here to enter text. Padraig MacLochlainn
Political Party (if non-party, please state)	Click here to enter text. SINN FEIN

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. Jack Murray

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

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

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

Name: Click here to enter text.	Maria Doherty
Amount authorised to spend: Click here to enter text.	5000
Amount spent: Click here to enter text.	3702.5

Name: Click here to enter text.	Sinead McGrawagher
Amount authorised to spend: Click here to enter text.	5000
Amount spent: Click here to enter text.	4379.36

Name: Click here to enter text.	Paul Hayes
Amount authorised to spend: Click here to enter text.	6000
Amount spent: Click here to enter text.	5,522

Name: Click here to enter text.	Pearse Doherty
Amount authorised to spend: Click here to enter text.	1200
Amount spent: Click here to enter text.	484

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

name Padraig Maclochlainn
amount authorised to spend €5000
Amount spent. €1197.

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	The Leader 2nd Jan 1/4 Py 5th Feb 1/2 Py Joint 50%	€ 184.75
A2	Thornhill Tribune 23+30 Jan 1/2 Py Full pg 6 Feb 70% + 6 Feb 50% 1/4 Py	€ 916.35
A3	Irishwoman Indo 22+28 Jan 1/4 Py 5th Feb 1/4 Py	€ 664.2
A4	Donegal News 20+23+27+30 Jan 6th Feb all Joint 50% 1/4 Py	€ 520
A5	Donegal Daily 24 Jan to 8 Feb 50% Digital	€ 615
A6	Highland Radio 24 Jan to 8 Feb 50% Digital	€ 738
A7	Full Irish Times 22 Jan 1/2 Py 50% Donegal Post 23 Jan 1/2 Py 50% Donegal Democrat 23 Jan 1/2 Py 50% Donegal PP 23 Jan 1/2 Py	€ 707
A8	Irish Times 28 Jan Full 1/2 Py Joint ad 50% Don Democrat / Don Post / Peoples Press 1/2 Py 50%	€ 615
A9	Irish Times 5 Feb Full 1/2 Py / 7 Feb Donegal live web 50% Joint ads 50% Don Democrat / Don Post / Don PP 1/2 Py 50%	€ 676.25
A10	Donegal live web ad 4 Feb 50%	€ 61.5
A11		€
A12		€
A	Total:	€ 5698.40
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C Election Posters	
Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
C1	150 - 32" x 48" + 1250 24" x 48" Posters
	€ 5100.6
C2	8' x 4' Billboards 20
	€ 1230
C3	24" x 24" Diamonds Qty 200 50% Padraig
	€ 348-
C4	4' x 4' Qty 60 + 6' x 4' Qty 40 60% Padraig
	€ 1382.4
C5	4' x 4' Qty 145 40% Padraig
	€ 835.2
C6	in car Posters qty 288
	€ 413.28
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	Total:
	€ 9309.48
List below election poster expenses which were originally met out of public funds	
C13	
	€
C14	
	€
C15	
	€
C	Total:
	€

Use additional pages if necessary

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

5D Other Election Material	
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	A5 Leaflet (English) 10,000
	€ 358.66
D2	A5 Leaflet (Irish) 1000
	€ 138.47
D3	A5 Leaflet (English) 30,000
	€ 878.49
D4	A5 Leaflet single use 2000
	€ 125.99
D5	Coat Labels 1200
	€ 94.71
D6	Car stickers 100
	€ 73.8
D7	wall Posters (Padraig)
	€ 104.55
D8	Car stickers Long 200
	€ 246
D9	mock Ballot A5 40,000
	€ 505.8
D10	A5 Election map Joint use 48
	€ 105.16
D11	Free Post 50k Padraig
	€ 653.3
D12	Sorry I missed you
	€ 209.10
D	Total:
	€ 3494.03
List below other election material expenses which were originally met out of public funds	
D13	
	€
D14	
	€
D15	
	€
D	Total:
	€

+ 2180.71
 Total
 5674.74

Use additional pages if necessary

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

5E Office and Stationery		
Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
E1	Postage stamps	€ 200 -
E2	Election Rally 2nd Feb - 50%	€ 195
E3	meeting mcgettigars 16 Jan - 50%	€ 45
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 440
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 5698.1
5B - Publicity	€ —
5C – Election Posters	€ 9309.48
5D – Other Election Material	€ 5674.74
5E – Office and Stationery	€ 440
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 21,122.32

Expenses met out of public funds

Complete this review by adding total calculated expenses that **were** met out of public funds for each relevant heading

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

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

Name	Edward Mac Manus
Political Party (if non-party, please state)	Aontú

2. Election Agent details

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

Name	Candidate
------	-----------

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€10,000.00
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Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: None
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	Dublin Gazette	€473.55
A2		
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€473.56
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	N/A
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	Total:
	€0
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	
B14	
B15	
B	Total:
	€0

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	Hadleigh Print 10 X 4ft X 4ft signs	€485.85
C2	Hadleigh Print 10 X 4ft X 4ft signs	€571.95
C3		
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€1057.80
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
D1	Election Flyers	€1697.33
D2	Canvass Cards	€161.17
D3	DL Flyers	€1158.20
D4	Lapel Badges	€258.30
D5	Election Flyers	€3677.98
D6	Election Flyers	€473.55
D7	Election Flyers	€325.48
D8	DL Flyers	€890.98
D9		€
D10		€
D11		€
D12		€
D	Total:	€8642.99
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
Cost	
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	Total:
	€0
List below office and stationery expenses which were originally met out of public funds	
E13	
E14	
E15	
E	Total:
	€0

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€0
List below market research expenses which were originally met out of public funds		
G13		€
G14		€
G15		€
G	Total:	€0

Use additional pages if necessary

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

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
H1	Leaflet Distribution	€2453.85
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€2453.85
List below campaign worker expenses which were originally met out of public funds		
H13		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€473.55
5B - Publicity	€0
5C – Election Posters	€1057.80
5D – Other Election Material	€8642.99
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€2453.85
Overall Expense total:	€12628.19

Expenses <u>met out of public funds</u>	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€0

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Marc Mac Sharry
Political Party (if non-party, please state)	Fianna Fail

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

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?	€ 7,530

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.

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

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

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

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
A1	Advertising	€516.60
A2	Advertising	€400.00
A3	Advertising	€516.60
A4	Advertising	€400.00
A5	Advertising	€1,230.00
A6	Advertising	€1,014.75
A7	Advertising	€430.50
A8	Advertising	€1,045.50
A	Total:	€5,553.95
List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ Nil

Use additional pages if necessary

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1	Publicity	€50.00
B2	Publicity	€80.00
B3	Publicity	€60.00
B4	Publicity	€70.00
B5	Publicity	€92.25
B6	Publicity	€738.00
B7	Publicity	€50
B8	Publicity	€740.26
	Total:	€1,880.51
List below publicity expenses which <u>were</u> originally met out of public funds		
B9		€
B 10		€
B11		€
B	Total:	€ Nil

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	Election Posters	€6,765.00
C2	Election Posters	€70.48
C3	Election Posters	€950.32
C4	Election Posters	€699.99
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€8,485.79
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€ Nil

Use additional pages if necessary

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

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Other Election Material	€81.98
D2	Other Election Material	€110.00
D3	Other Election Material	€1,584.24
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€1,776.22
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ Nil

Use additional pages if necessary

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
E1	Office and Stationery	€100.00
E2	Office and Stationery	€686.00
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€786.00
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€ Nil

Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
F1	Transport & Travel	€290.73
F2	Transport & Travel	€473.62
F3	Transport & Travel	€684.85
F4	Transport & Travel	€369.00
F5	Transport & Travel	€97.41
F6	Transport & Travel	€1,773.46
F7	Transport & Travel	€105.00
F8	Transport & Travel	€309.50
F9	Transport & Travel	€41.16
F10	Transport & Travel	€41.15
F11		€
F12		€
F	Total:	€4,185.88
List below travel and transport expenses which were originally met out of public funds		
F13		€
F14		€
F15		€
F	Total:	€ Nil

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€5,553.95
5B - Publicity	€1,880.51
5C – Election Posters	€8,485.79
5D – Other Election Material	€1,776.22
5E – Office and Stationery	€786.00
5F – Transport and Travel	€4,185.88
5G – Market Research	€ Nil
5H – Campaign Workers	€ Nil
Overall Expense total:	€22,668.35

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

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

Candidate/Iarrthóir: Eoin Madden

Election Agent/Gníomhaire Toghcháin: Lynn O’Keefe-Lascar

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

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

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

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

English			Gaeilge	
Election Expenses statement requires amendment(s)			Tá gá le leasú/leasuithe a bheith curtha leis an Ráiteas faoi Chaiteachais Toghcháin	
Document(s) missing or incomplete:	Statutory Declaration (signature/date /witness)	✓	Tá cáipéis(i) 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 details	
Name	Eoin Madden
Political Party (if non-party, please state)	An Comhaontas Glas – The Green Party

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Lynn O'Keefe <i>-LASCAL</i>

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?	€ 1538.40

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

Standards in Public Office Commission
Received

02 APR 2020

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	01.02.2020	€ 12.80
A2	FACEBOOK	07.02.2020	€ 123.00
A3	FACEBOOK	10.02.2020	€ 123.00
A4			€
A5			€
A6			€
A7			€
A8			€
A9			€
A10			€
A11			€
A12			€
A		Total:	€ 258.80
	List below advertising expenses which were originally met out of public funds		
A13			€
A14			€
A15			€
A		Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C Election Posters		
Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	STICKERS FOR POSTERS 30/01/20	€ 104.55
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 104.55
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

Ref.	Expenditure item	Cost
D1	LEAFLETS 17.01.20	€ 107.00
D2	LEAFLETS 03.02.20	€ 107.00
D3	LEAFLETS 05.02.20	€ 136.00
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 350.00
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

5E Office and Stationery		Cost
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	BANK FEES 31.01.2020	€ 5 —
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 5 —
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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





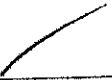
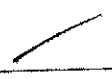
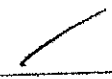


Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 258.80
5B - Publicity	€ —
5C - Election Posters	€ 104.55
5D - Other Election Material	€ 350.00
5E - Office and Stationery	€ 5.00
5F - Transport and Travel	€ —
5G - Market Research	€ —
5H - Campaign Workers	€ —
Overall Expense total:	€ 718.35

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

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

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

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

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?	€ 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: Josepha Madigan
Amount authorised to spend: €12,152
Amount spent: €9,337.85

Name: Anthony Walsh
Amount authorised to spend: €4,000
Amount spent: €3,416.51

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

Name:
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 Ads	€246.00
A2	Facebook Ads	€246.00
A3	Facebook Ads	€129.54
A4	Dublin Gazette Ads	€430.50
A5	North Side People Ads	€492.00
A6	North Side People Ads	€492.00
A7		
A8		
A9		
A10		€
A11		€
A12		€
A	Total:	€2,036.04
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€0

Use additional pages if necessary

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	
	Cost	
B1	Video Production	€781.43
B2	Video Production	€641.02
B3	Video Production	€248.40
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€1,670.85
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€0

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	Posters	€110.00
C2	Posters	€467.40
C3	Posters	€110.00
C4	Posters	€1230.00
C5	Poster Erection	€640.00
C6	Cable Ties	€150.00
C7	Posters	€1311.18
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€4,018.58
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€0

Use additional pages if necessary

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Banners	€590.40
D2	Magnets	€246.00
D3	Clothing	€223.87
D4	Stickers	€132.84
D5	Canvas Cards	€362.85
D6	Canvas Cards	€590.40
D7	Canvas Cards	€258.30
D8	Rosettes	€84.50
D9	Stickers	€359.78
D10	Flyers	€360.00
D11	Flyers	€88.00
D12	Flyers	€147.55
D13	Flyers	€360.00
D14	Flyers	€664.20
D15	Letter Heads	€295.20
D	Total:	€4,763.89
	List below other election material expenses which were originally met out of public funds	
D16	5,000 election letters ICT Printer 2 hours	€12.00
D17	3,000 Sorry I missed you A6 Cards	€43.00
D18	2,000 Madigan Report Leaflets A3	€90.00
D	Total:	€145.00

Use additional pages if necessary

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

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	Stationery
	€120.00
E2	
	€
E3	
	€
E4	
	€
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	Total:
	€120.00
List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13	
	€
E14	
	€
E15	
	€
E	Total:
	€0.00

Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	Total: €0.00
List below travel and transport expenses which were originally met out of public funds	
F13	€
F14	€
F15	€
F	Total: €0.00

Use additional pages if necessary

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

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€0.00
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€0.00

Use additional pages if necessary

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

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €0.00
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: €0.00

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 2,036.04
5B - Publicity	€ 1,670.85
5C – Election Posters	€ 4,018.58
5D – Other Election Material	€ 4,763.89
5E – Office and Stationery	€120.00
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€12,609.36

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€145.00
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€145.00

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Click here to enter text. JOHN MANER
Political Party (if non-party, please state)	Click here to enter text. THE LABOUR PARTY

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

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

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

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

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

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

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

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

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

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

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

5A Advertising (whatever the medium)	
Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item
A1	€
A2	CORE PACKAGE € 6000.00
A3	€
A4	SOCIAL MEDIA ADVERTISING € 108.90
A5	€
A6	LITIR UM TOGHCAIN € 521.61
A7	€
A8	€
A9	€
A10	€
A11	€
A12	€
A	Total: € 6630.51
List below advertising expenses which were originally met out of public funds	
A13	€
A14	€
A15	€
A	Total: € 6630.51

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

Ref.	Expenditure Item	Cost
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		
D1		€
D2	Delivery of leaflets	€ 1290.00 1379.70
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 1290
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 6630.51
5B - Publicity	€
5C - Election Posters	€
5D - Other Election Material	€ 1290.00 1379.70
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 7920.51

8010.21

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

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

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

Following pages for public display

1. Candidate details	
Name	Ronan Maher
Political Party (if non-party, please state)	The Green Party – An Comhaontas Glas

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Candidate	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?	€ 1459.78

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

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

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

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

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

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

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

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

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	Poster Printing – John Holden	€ 480.00
C2	Poster Printing – Screenlink	€ 725.70
C3	Ladder	€ 79.99
C4	Cable Ties	€ 52.20
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€1337.89
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	Canvass Cards
	€102.00
D2	Leaflets
	€70.00
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	Total:
	€172.00
List below other election material expenses which were originally met out of public funds	
D13	
	€
D14	
	€
D15	
	€
D	Total:
	€

Use additional pages if necessary

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
E1	Printer Ink
	€77.98
E2	Paper
	€6.85
E3	Office Equipment
	€20.91
E4	Printer Paper
	€14.75
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	Total:
	€120.49
List below office and stationery expenses which were originally met out of public funds	
E13	
	€
E14	
	€
E15	
	€
E	Total:
	€

Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	
	Cost	
F1	Diesel	€50.00
F2	Petrol	€25.00
F3	Train	€15.00
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€90.00
List below travel and transport expenses which were originally met out of public funds		
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 00.00
5B - Publicity	€ 00.00
5C – Election Posters	€ 1337.89
5D – Other Election Material	€ 172.00
5E – Office and Stationery	€ 120.49
5F – Transport and Travel	€ 90.00
5G – Market Research	€ 00.00
5H – Campaign Workers	€ 00.00
Overall Expense total:	€ 1720.38

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

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

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

Candidate/Iarrthóir: Paul Mahon

Election Agent/Gníomhaire Toghcháin: Paul Mahon

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

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

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

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

English			Gaeilge	
Election Expenses statement requires amendment(s)		✓	Tá gá le leasú/leasuithe a bheith curtha leis an Ráiteas faoi Chaiteachais Toghcháin	
Document(s) missing or incomplete:	Statutory Declaration (signature/date /witness)	✓	Tá cáipéis(i) 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 details

Name	Paul Mahon
Political Party (if non-party, please state)	Solidarity- People Before Profit

2. Election Agent details

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

Name	Paul Mahon
------	------------

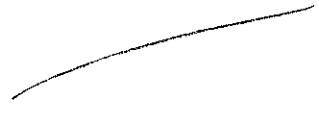
3. Assignment of Statutory Spending Limit

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?	€ 0
--	-----

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

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 
--	--

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

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

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

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

Name: Click here to enter text.
--

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	6000 LEAFLETS	€ 249.70
A2	4 x 24 x 48 signs	€ 20.66
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 270.36 249.70
List below advertising expenses which were originally met out of public funds		

A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

B14		€
B15		€
B	Total:	€

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	4 x 24 x 48 Signs	€ 20.66
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 20.66
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€

C15		€
C	Total:	€

Use additional pages if necessary

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	6000 leaflets	€ 249.70
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 249.70
List below other election material expenses which were originally met out of public funds		
D13		€

D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

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

E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

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

F14		€
F15		€
F	Total:	€

Use additional pages if necessary

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

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

G14		€
G15		€
G	Total:	€

Use additional pages if necessary

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

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

H14		€
H15		€
H	Total:	€

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€ 20.66
5D – Other Election Material	€ 249.70
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 270.36

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:	€

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

Name	Click here to enter text. JOHN MALONE
Political Party (if non-party, please state)	Click here to enter text. Repub

2. Election Agent details

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

Name	Click here to enter text. CANDIDATE
------	--

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ None
--	-----------

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	<i>Meath Chronicle</i>	€ 332.10
A2	<i>Westmeath Examiner</i>	€ 504.30
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 836.40
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	<i>Business Print</i> € 750239
D2	<i>Premium Leaflets</i> € 30790
D3	<i>Leaflet Distributors</i> € 62152
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 95 79-41
List below other election material expenses which were originally met out of public funds	
D13	€
D14	€
D15	€
D	Total: €

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 836.40
5B - Publicity	€ Nil
5C - Election Posters	€ Nil
5D - Other Election Material <i>election leaflets & dissemination</i>	€ 829.02
5E - Office and Stationery <i>Business Cards</i>	€ 750.39
5F - Transport and Travel	€ Nil
5G - Market Research	€ Nil
5H - Campaign Workers	€ Nil
Overall Expense total:	€ 2415.81

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

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

Name	ALAN "BUDDA" MANGAN
Political Party (if non-party, please state)	LABOUR PARTY

2. Election Agent details

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

Name	BILLY MOORE
------	-------------

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: 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	COLA DESIGN + PRINT	€116.85
A2	TOPIC MULLINGAR	€442.80
A3	TOPIC ATHLONE	€209.10
A4	WESTMEATH EXAMINER	€490.77
A5	WESTMEATH INDEPENDENT	€441.70
A6	LONGFORD LEADER	€516.60
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€2217.82
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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	LITIR UM TOGHCHAIN	€783.18
D2	CORE PACKAGE LEAFLETS	€490.00
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€1273.18
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€2217.82
5B - Publicity	€ NIL
5C – Election Posters	€4510.00
5D – Other Election Material	€1273.18
5E – Office and Stationery	€ NIL
5F – Transport and Travel	€ NIL
5G – Market Research	€ NIL
5H – Campaign Workers	€ NIL
Overall Expense total:	€8001.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ 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 (€)

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	Click here to enter text. DR STEPHEN MANNING
Political Party (if non-party, please state)	Click here to enter text. INDEPENDENT (Integrity Ireland)

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

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

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

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

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

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

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

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

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 0
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€ 0

Use additional pages if necessary

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: € 0
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	€
B14	€
B15	€
B	Total: € 0

Use additional pages if necessary

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

5C Election Posters		
Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
C1	CORRYBOARD POSTERS LG x 2	€ 100 ⁰⁰
C2	———— " ——— Med x 16	€ 120 ⁰⁰
C3	———— " ——— Small x 4	€ 25 ⁰⁰
C4	Wooden Stakes x 32 @ 3 ⁰⁰	€ 96 ⁰⁰
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 341 ⁰⁰
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€ 0

Use additional pages if necessary

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

5D Other Election Material		
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.		
List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
D1	Business Cards V 1	€ 90 ⁰⁰
D2	———— " ——— V 2	€ 90 ⁰⁰
D3	Ale Flyers V 1	€ 40 ⁰⁰
D4	———— " ——— V 2	€ 80 ⁰⁰
D5	Postcards V 1	€ 45 ⁰⁰
D6	———— " ——— V 2	€ 45 ⁰⁰
D7	Door magnetic signs x 2	€ 110 ⁰⁰
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 500 ⁰⁰
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€ 0

Use additional pages if necessary

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	Total: € 0
List below office and stationery expenses which were originally met out of public funds	
E13	€
E14	€
E15	€
E	Total: € 0



Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	Fuel € 125 ⁰⁰
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	Total: € 125 ⁰⁰
List below travel and transport expenses which were originally met out of public funds	
F13	€
F14	€
F15	€
F	Total: € 0

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: € 0
List below campaign worker expenses which were originally met out of public funds	
H13	€
H14	€
H15	€
H	Total: € 0

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

Name	Click here to enter text. CATHERINE MARTIN
Political Party (if non-party, please state)	Click here to enter text. GREEN PARTY / COMHAONTAS GLAS.

2. Election Agent details

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

Name	Click here to enter text. CANDIDATE
------	--

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 2450.12
--	--------------

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

N/A.

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

N/A

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

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

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

Use additional pages if necessary

N/A

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

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

Use additional pages if necessary

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

Ref.	Expenditure Item	Cost
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		
C1	POSTERS	€ 322.25
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 322.25
List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

* Please note: I reused posters from the 2016 General Election which were accounted for on my 2016 SIPO statement
Colin Martin

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

5D Other Election Material	
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	Election leaflets € 6053.45
D2	Leaflet distribution € 920 €990
D3	CAR wrap € 258.30
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 7231.75
List below other election material expenses which were originally met out of public funds	
D13	€
D14	€
D15	€
D	Total: €

C. Munt

C. Munt

Use additional pages if necessary

N/A

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

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

Use additional pages if necessary

N/A

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

5F Transport and Travel
 Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.

List travel and transport expenses which were not met out of public funds

Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€

List below travel and transport expenses which were originally met out of public funds

F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

N/A

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

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

Use additional pages if necessary

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

5H	Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	Total: €
List below campaign worker expenses which were originally met out of public funds	
H13	Donal Swan € 509.38
H14	Sorcha Fitzpatrick € 243.77
H15	€
H	Total: € 753.15

Use additional pages if necessary

Above costs for ~~charges of~~ my LEINSTER HOUSE staff under the Dissolution Guidelines who spent 15%¹² of their time working on my campaign.

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C - Election Posters	€ 322.25
5D - Other Election Material	€ 7301.75 7,231 <i>CAW</i>
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 7624 7553.25 <i>CAW</i>

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	€ 753.15
Overall Expense total:	€ 753.15.

↑
originally met
out of public
funds but I
14 personally will be paying
this

6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

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

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

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?	€ 11,295

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	Southern Marketing Design Media	€2089.77
A2	The Carrigdhoun Newspaper	€431.73
A3	The Douglas Post	€300.00
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€2821.50
List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ NIL

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	Posters and 8x4 Boards	€6427.98
C2	Erection of Posters	€840.00
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 7267.98
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	Stickers
	€150
D2	Leaflet printing & delivery
	€8726.85
D3	Facebook Adverts
	€31.81
D4	Southern Advertising (Printing)
	€522.75
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	Total:
	€9431.41
List below other election material expenses which were originally met out of public funds	
D13	
	€ NIL
D14	
	€
D15	
	€
D	Total:
	€ NIL

Use additional pages if necessary

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
E1	Office & Building Insurance	€74.44
E2	Public Liability	€15.82
E3	Alarm	€32.00
E4	Bord Gais (Light & Heat)	€119.75
E5	Eir ((telephone)	€155.11
E6	Photocopying	€18.39
E7	Stationery & consumables	€215.59
E8	Postage	€2000
E9		€
E10		€
E11		€
E12		€
E	Total:	€2631.10
List below office and stationery expenses which were originally met out of public funds		
E13	ICT & Other Office Equipment (21 days) based on Oireachtas Commission Costs	€704.97
E14		€
E15		€
E	Total:	€704.97

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 2821.50
5B - Publicity	€
5C – Election Posters	€ 7267.98
5D – Other Election Material	€ 9431.41
5E – Office and Stationery	€ 2631.10
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 22151.99

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	€704.97
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€704.97

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Click here to enter text. VINCENT P. MARTIN
Political Party (if non-party, please state)	Click here to enter text. GREEN PARTY / COMHADNÍAS GLAS

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

3. Assignment of Statutory Spending Limit	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 2052.26

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	KFM Advertising	€307.50
A2	Leinster Leader/Wildcare Post	€307.50
A3	APT Sign Graphics	€1,033.20
A4	Punctual Print	€676.50
A5	Van Sign Advertising	€500.00
A6	Facebook Advertising	€140.30
A7	Facebook Advertising	€492.26
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€3,457.26
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C Election Posters	
Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
C1	Screenlink Election Posters
	€1,795.80
C2	
	€
C3	
	€
C4	
	€
C5	
	€
C6	
	€
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	
	Total: €1,795.80
List below election poster expenses which were originally met out of public funds	
C13	
	€
C14	
	€
C15	
	€
C	
	Total: €

Use additional pages if necessary

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

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	An Bst Publicity Bst	€2,308.71
D2	An Bst Publicity Post	€5,169.20
D3	An Bst Publicity Post	€610.57
D4	Leaflet Printing	€5,596.50
D5	Website & hosting	€200.00
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€13,884.98
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
E1	Room Hire for meeting, Naas
	€265.00
E2	Room Hire for meeting, Maynooth
	€195.00
E3	
	€
E4	
	€
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	Total: €460.00
List below office and stationery expenses which were originally met out of public funds	
E13	
	€
E14	
	€
E15	
	€
E	Total: €

Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	I had electric car only
	€40 approx
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total: €40.00
List below travel and transport expenses which were originally met out of public funds	
F13	
	€
F14	
	€
F15	
	€
F	Total: €

Use additional pages if necessary

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

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

Use additional pages if necessary

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

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

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 3,457.26
5B - Publicity	€
5C - Election Posters	€ 1,795.80
5D - Other Election Material	€ 13,884.98
5E - Office and Stationery	€ 460.00
5F - Transport and Travel	€ 40.00
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 19,638.04

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:

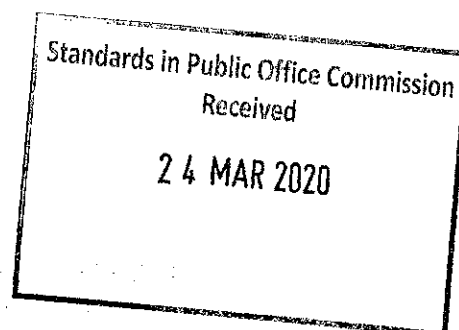
Description of Item	Name & Address of Supplier	Amount Claimed (€)

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.

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

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



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.

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?	€ €1,912.81

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. STACY M... ..
Amount authorised to spend: Click here to enter text. 2500
Amount spent: Click here to enter text. 3,583

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

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.

Ref.	Expenditure Item	Cost
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		
A1	VEHICLE GRAPHICS WRAP X2 VEHICLES	€ 461.25
A2	CANDIDATE BADGES (250)	€ 202.49
A3	NEWSPAPER AD WICKLOW TIMES 28/01	€ 608.85
A4	FACEBOOK AD 04/02	€ 47.72
A5	NEWSPAPER AD WE 31/01/20 WICKLOW VOICE	€ 246.00
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 1,566.31
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
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List election poster expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
C1	SCREENLINK 100 POSTERS	€ 516.60
C2	SCREENLINK 100 POSTERS	€ 516.60
C3	CAR WINDOW SMALL POSTERS SIGNWISE	€ 142.68
C4	SITE MATS 55 POSTERS	€ 405.90
C5	POSTER REMOVAL TOOL	€ 79.99
C6	CABLE TIES - 'GO CABLETIES'	€ 250.57
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€
List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary.

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

5D	Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
List other election material expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1	LEAFLETS (TICOMMWORKS) DL	€ 421.78
D2	LEAFLET DISTRIBUTION	€ 1,537.50
D3		€

E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	DIESEL 05/02 ARKLOW	€ 29.51
F2	DIESEL 25/01 BLESSINGTOWN	€ 50.84
F3	DIESEL 17/01 GREYSTONES	€ 49.68
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€

D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 1459.28
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary.

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

5E	Office and Stationery Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	INK CARTRIDGE	€ 76.00
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€

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

Use additional pages if necessary

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

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

G	Total:	€
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Use additional pages if necessary

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

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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ €1,566.31
5B - Publicity	€ €1,912.34 S.M.
5C - Election Posters	€ €1,912.34
5D - Other Election Material	€ €1,959.28
5E - Office and Stationery	€ €16.00
5F - Transport and Travel	€ €130.00
5G - Market Research	€ /
5H - Campaign Workers	€ /
Overall Expense total:	€ €5,583.93

5,583.93
~~1,912.81~~
 7496.74

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C - Election Posters	€
5D - Other Election Material	€

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

6. Details of Claims in Dispute

NONE

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)

NONE

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 (€)