

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name ARTHUR D. MCGUINNESS	Click here to enter text. ✓
Political Party (if non-party, please state)	Click here to enter text. NON PARTY / INDEPENDENT

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

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

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

Name: Click here to enter text.	NONE	✓
Amount authorised to spend: Click here to enter text.	N/A	✓
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	FOYLE PRESS LTD	€ 440 - 38
A2	(CANVASS CARDS)	€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 440 + 38
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ NIL

Use additional pages if necessary

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
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	N/A	€ NIL
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ NIL
	List below election poster expenses which were originally met out of public funds	
C13	N/A	€ NIL
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	CANVASS CARDS	€
D2	INCLUDED ON A1, PAGE 5 INVOICE NO. FOYLE PRESS €33,972 net (440-38)	€
D3		€
D4		€ 440-38
D5		€
D6	TAXI - SKELLY - (INVOICE € 1756)	€ 260-00
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 700-38
List below other election material expenses which were originally met out of public funds		€ 260.00
D13	N/A	€ 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.

Ref.	Expenditure Item	Cost
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		
E1	NONE.	€ NIL
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ NIL
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	NONE
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	N/A
G2	€ NIL
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	N/A
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
H1	Cost
	€
H2	NONE
H3	TAXI SKELLY
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	€ 440-38
5B - Publicity	€ NIL
5C - Election Posters	€ NIL
5D - Other Election Material	€ NIL
5E - Office and Stationery	€ NIL
5F - Transport and Travel	€ 260-00
5G - Market Research	€ NIL
5H - Campaign Workers	€ NIL
Overall Expense total:	€ 700-38

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

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 M ^C GUINNESS
Political Party (if non-party, please state)	Click here to enter text. FIANNA FAÏL

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. ANDREW M ^C GUINNESS

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

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

4. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf NONE

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	THE OBSERVER 2612		€ 246=00
A2	" " 2613		€ 246=00
A3	" " 2614		€ 246=00
A4	A DENIUM LTD. 6644		€ 1,536=90
A5	KILKENNY NOW 182		€ 485=85
A6	KILKENNY PEOPLE RK1309893		€ 553=50
A7	" " RK1309994		€ 553=50
A8	" " RK1310023		€ 553=50
A9	KILKENNY OBSERVER 2611.		€ 246=00
A10	THE NATIONALIST 3299		€ 485=85
A11			€
A12			€
A		Total:	€ 5,153=10
	List below advertising expenses which were originally met out of public funds		
A13			€ NIL
A14			€ NIL
A15			€ NIL
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	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: € <i>NIL</i>
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
B	Total: € <i>NIL</i>

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	SIGN + DESIGN 17005 € 1,840 = 18
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: € 1,840 = 18
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	CANVASS CARDS 17006	€ 883=03
D2	VAN SIGNAGE 17007	€ 1,845=00
D3	STICKERS 17008	€ 303=81
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 3031=84
	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	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	Total: € <i>NIL</i>
List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13	€
E14	€
E15	€
E	Total: € <i>NIL</i>

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	€ NIL
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
H1	
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	Total:
	€ NIL
List below campaign worker expenses which <u>were</u> 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	€ 5,153 = 10
5B - Publicity	€ —
5C - Election Posters	€ 1,840 = 08
5D - Other Election Material	€ 3,031 = 84
5E - Office and Stationery	€ —
5F - Transport and Travel	€ —
5G - Market Research	€ —
5H - Campaign Workers	€ —
Overall Expense total:	€ 10,025 = 02

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 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: NIL.

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 (€)

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	Joe McHugh
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	Eunan Gallagher

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?	€ 17340.00

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

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

Name: Joe McHugh
Amount authorised to spend: 13,750.00
Amount spent: 13,301.36

Name: Gerry McMunn
Amount authorised to spend: 14110.00.
Amount spent: 12,858.91

Name:
Amount authorised to spend:
Amount spent:

Name:
Amount authorised to spend:
Amount spent:

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

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

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

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	Finn Valley Voice	€375.00
A2	Sign Worx Vehicle	€255.50
A3	Derry Journal	€146.40
A4	Aidan Spence Artwork	€168.00
A5	S2G Advertising Van	€1575.00
A6	Inishowen Independent	€430.50
A7	Tirconail Tribune	€430.50
A8	Highland Radio	€738.00
A9	Donegal Daily	€1599.00
A10	North West News Group	€922.50
A11		€
A12		€
A	Total:	€6,638.40
	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 €128.97. 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	Re-Act Productions	€1248.50
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€1,248.50
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	Printed Image Posters	€4228.01
C2	Posts	€ 107.00
C3	Callaghan Graphics	€ 492.00
C4	Cable Ties	€ 250.00
C5	Brosna Press	€295.20
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€5,372.21
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	McDaid Photography	€ 209.00
D2	C & M Embroidery Vests	€ 172.20
D3	Bizz Print Booklets	€8,915.63
D4	Bizzprint booklets	€1,810.33
D5	Inishowen Independent Leaflet drop	€ 369.00
D6	North West Publishing Leaflets	€1,000.00
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€12,476.16
	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	Week 1
	€100.00
F2	Week 2
	€100.00
F3	Week 3
	€100.00
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€300.00
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	Worker
	€ 125.00
H2	
	€
H3	
	€
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
H11	
	€
H12	
	€
H	Total:
	€125.00
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	€6,638.40
5B - Publicity	€1,248.50
5C – Election Posters	€5,372.21
5D – Other Election Material	€12,476.16
5E – Office and Stationery	€
5F – Transport and Travel	€300.00
5G – Market Research	€
5H – Campaign Workers	€ 125.00
Overall Expense total:	€26,160.27

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	Saoirse Mc Hugh
Political Party (if non-party, please state)	Green 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?	€ €1774.33

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: Saoirse Mc Hugh
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

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

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

Name: John Mc Hugh
Amount authorised to spend: 3000
Amount spent: Click here to enter text.

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

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

5A	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
	Receipt Ref; NO	Date	Amount	Item	advertising 5 A
	A1	21.01.2020	€ 1,800.00	Mayo News add	€ 1,800.00
	A2	17.01.2020	€ 369.00	Mayo Advertiser	€ 369.00
	A 3	04.02.2020	€2,029.50	add Connaught telegraph	€ 2,029.50
	A 4	20.01.2020	€ 574.00	add Western People	€ 574.00
				Total	€ 4,772.50
	List below advertising expenses which <u>were</u> originally met out of public funds				
	A13				
	A14				
	A15				
	A				Total:

Use additional pages if necessary

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

5B	Publicity Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: €
List below publicity expenses which 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 <u>were not</u> met out of public funds				
Ref.	Expenditure Item				Cost
	Receipt Ref;				
	No	Date	Amount	Item	5 C posters
	C 1	22.01.2020	€ 1,549.80	Designed	€ 1,549.80
	C 8	24.01.2020	€900.00	2 men posters	€ 900.00
	C 2	22.01.2020	€ 25.00	wood posters	€ 25.00
	C 4	24.01.2020	€ 18.98	signs hware	€ 18.98
	C 5	21.01.2020	€ 124.00	wood posters	€ 124.00
	C 6	18.01.2020	€ 25.20	wood posters	€ 25.20
	C 7	25.01.2020	€ 3,874.50	poster print	€ 3,874.50
				Total	€ 6,517.48
List below election poster expenses which <u>were</u> originally met out of public funds					

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	16.01.2020	CAR PUBLICITY €282.90
	D2	16.01.2020	canvas cards €562.73
	D3	20.12.2019	canvas cards €91.00
	D 4	22.01.2020	tshirts printed €196.80
	D 5	15.01.2020	canvas cards €136.53
	D 6	28.01.2020	canvas cards €393.60
	D 7	31.01.2020	facebook 1 €807.22
	D 8	3 Feb 2020,	facebook 2 €807.22
	D 9	5 Feb 2020,	facebook 3 €807.22
	D 10	6 Feb 2020,	facebook 4 €807.22
	D 11	8 Feb 2020,	facebook 5 €807.22
	D 12	16 Feb 2020,	facebook 6 €207.72
	Total		€5,907.38
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 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	C	21.01.2020	Diesel	€50.03
	F 2	22.01.2020	Diesel	€ 104.00
	F 3	28.01.2020	Diesel	€60.00
	F 4	23.01.2020	Diesel	€30.00
	F 5	18.01.2020	Diesel	€60.09
	F 6	13.01.2020	Diesel	€30.15
	F 7	03.02.2020	Diesel	€40.06
			Total	€374.33

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
H	H 10	10.02.2019	accommodation	€56.00
	H 11	03.02.2020	accommodation	€ 70.00
	Total			€126.00

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	€4,772.50
5B - Publicity	€
5C – Election Posters	€6,517.48
5D – Other Election Material	€5,907.38

5E – Office and Stationery

€

5F – Transport and Travel

€374.33

5G – Market Research

€

5H – Campaign Workers

€126.00

Overall Expense total:

€17,697.69

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	€
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)

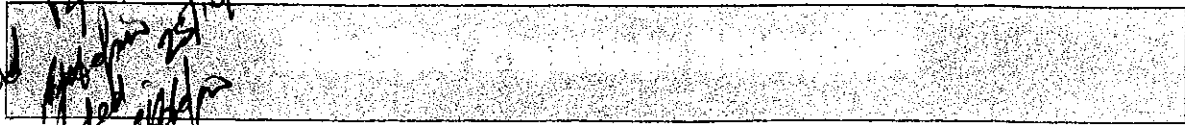
If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

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.

File
 Copy 17/09/2020
 amended
 Approved 25/09/2020



Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	RITA MCINERNEY
Political Party (if non-party, please state)	FINNIA RATL

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.
Richard John Walsh	

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? 40%	€ <u>40%</u> € 15060 - 00

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

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

Name: <i>RITA McINERNEY, CANDIDATE</i>
Amount authorised to spend: <i>£10,000</i>
Amount spent: <i>£10,000</i>

Name: <i>Geoffrey Rensy, DIRECTOR OF ELECTIONS - COUNTY CLARE</i>
Amount authorised to spend: <i>£10,000</i>
Amount spent: <i>£10,000</i>

Name: <i>£10,000</i>
Amount authorised to spend: <i>£10,000</i>
Amount spent: <i>£10,000</i>

Name: <i>£10,000</i>
Amount authorised to spend: <i>£10,000</i>
Amount spent: <i>£10,000</i>

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

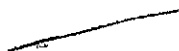
5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

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

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.
List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
A1	ADVERTISEMENT NEWSPAPER € 246-00
A2	RADIO ADVERTISEMENT € 450-01
A3	NEWSPAPER ADVERTISEMENT € 959-40
A4	NEWSPAPER ADVERTISEMENT € 1070-10
A5	(3 VOUCHERS (i); (ii); (iii)) €
A6	€
A7	€
A8	€
A9	€
A10	€
A11	€
A12	€
A	Total: € 2725-57
List below advertising expenses which were originally met out of public funds	
A13	€
A14	€
A15	€
A	Total: €

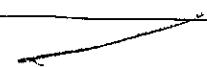
Use additional pages if necessary

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	Texting € 35-58
B2	Promotional Video € 567-50
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: € 603-08
List below publicity expenses which were originally met out of public funds	
B13	€
B14	€
B15	€
B	Total: € 

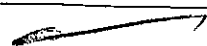
Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item Cost
C1	POSTERS € 2521-50
C2	Delivery of Posters € 135-30
C3	Joint Posters € 186-00
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: € 2842-80
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	€
C	Total: € 

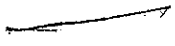
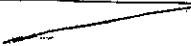
Use additional pages if necessary

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	CANVASS CARDS € 320.00
D2	VEHICLE SIGNAGE € 2 835.15
D3	H1 VIS BURELLES € 3856
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 34371
List below other election material expenses which were originally met out of public funds	
D13	€
D14	€
D15	€
D	Total: € 

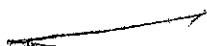
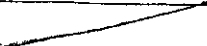
Use additional pages if necessary

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 <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.

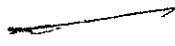
5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi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

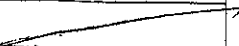
NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

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	€ 2725-51
5B - Publicity	€ 603-00
5C - Election Posters	€ 2842-80
5D - Other Election Material	€ 3243-71
5E - Office and Stationery	€ /
5F - Transport and Travel	€ /
5G - Market Research	€ /
5H - Campaign Workers	€ /
Overall Expense total:	€ 9415-10

€

9415-10

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

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	Sandra McIntyre
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	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?	€26,367.00

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

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

Name: Tom Curran
Amount authorised to spend: 5,446.20
Amount spent: 5,446.20

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	Newspaper advertising	€410.00
A2	Newspaper advertising	€399.75
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€809.75
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

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

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

Use additional pages if necessary

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

5C	Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	List election poster expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
C1	Posters	€449.36
C2	Posters	€2,626.05
C3	Cable ties	€180.00
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€3,255.41
	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 were not met out of public funds	
Ref.	Expenditure Item
	Cost
D1	Canvass Cards €590.33
D2	Canvass and papers €790.71
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: €1,381.04
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 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	€809.75
5B - Publicity	€
5C – Election Posters	€3,255.41
5D – Other Election Material	€1,381.04
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€5,446.20

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€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	Fiona McLoughlin Healy
Political Party (if non-party, please state)	Independent

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

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

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

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

Name:
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	Door to Door Distributors (Invoice 81)	€951.66
A2	Kildare Post & Leinster Leader (Invoice RKP3099686) Production Advertising	€1500.60
A3	The Nationalist (Invoice 782295) Production Advertising	€1660.50
A4	KFM (Invoice 19165) Website Production Advertising	€615.00
A5	Midlands103 (Invoice 203943)	€246.00
A6	Laois Today (Invoice SI-1026)	€935.00
A7	Fundraising Events Group	€895.00
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€6803.76
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	Kairos Communications Ltd (Video Production)
	€1730.88
B2	
	€
B3	
	€
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	Total:
	€1730.88
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	Switchcraft.ie (Bowen Electrical, Invoice BI0199467) Cable Ties
	€221.28
C2	Donovans (Invoice 40649) Election Panels
	€1199.25
C3	Donovans (Invoice 40654) Election Panels
	€2762.58
C4	Donovans (Invoice 40654) Election Panels
	€2078.70
C5	Simone Hassett Graphic Design (Invoice 4068)
	€1445.25
C6	Paddy O'Connor (Invoice 201) Erection/Removal Posters
	€342.00
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	Total:
	€8049.06
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 were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Simone Hassett Graphic Design (Invoice 406)	€1122.38
D2	Donovans (Invoice 40654) Newsletters	€1271.20
D3	John Holden/Lilywhite Print (Invoice 1374) Newsletters	€1211.55
D4	Donovans (Invoice 40654) Newsletters	€851.25
D5	Donovans (Invoice 40654) Hi Viz Vests	€258.30
D6	Donovans (Invoice 40649)) Car Stickers	€338.25
D7	Donovans (Invoice 40772) Newsletters	€491.48
D8	Donovans (Invoice 40654) Car Stickers	€933.57
D9	Facebook	€308.47
D10		€
D11		€
D12		€
D	Total:	€6786.43
	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 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 <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	Fiona McLoughlin Healy Mobile Phone Bill (3 Ireland)
	€208.93
F2	Petrol
	€409.52
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€618.45
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	€6803.76
5B - Publicity	€1730.88
5C – Election Posters	€8049.06
5D – Other Election Material	€6786.43
5E – Office and Stationery	€0
5F – Transport and Travel	€618.45
5G – Market Research	€0
5H – Campaign Workers	€
Overall Expense total:	€23,988.58

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	€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. Seamus Mc Meamin
Political Party (if non-party, please state)	Click here to enter text. Green Party / Comhaltas Glas

Standards in Public Office Commission
Received

26 MAR 2020

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?	€ 1,438.33
--	---------------

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.

Ma

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	no costs incurred. Recycled Designs from	€
A2	Previous elections for Posters and	€
A3	recycled leaflets from 2016.	€
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	Cost
B1	n/a	€
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
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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 Printers - printing Posters	€ 744.15
C2	Erection & removal done personally	€
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>n/a Recycled leaflets from 2016.</i>	€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€

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
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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	n/a	€
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	None incurred	€
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	n/a	€
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
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Ref.	Expenditure Item	Cost
H1	<i>N/A</i>	€
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	€ 744.15
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 744.15

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
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	Michael McNamara
Political Party (if non-party, please state)	Non Party

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?	€
--	---

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: Patricia McCarthy – Ads

Amount authorised to spend: Click here to enter text.

Amount spent: €490+€246 = €736

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	Clare Echo Ad
	€ 861.00
A2	Clare Champion Ad
	€922.50
A3	Clare Champion Ad by Patricia McCarthy
	€ 490
A4	Clare Express Ad by Patricia McCarthy
	€ 246
A5	
	€
A6	
	€
A7	
	€
A8	
	€
A9	
	€
A10	
	€
A11	
	€
A12	
	€
A	Total:
	€2519.50
List below advertising expenses which were originally met out of public funds	
A13	
	€
A14	
	€
A15	
	€
A	Total:
	€2519.50

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: €0.00
List below publicity expenses which <u>were</u> originally met out of public funds	
B13	€
B14	€
B15	€
B	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.

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	D2 Print, Signs x6, Signs x 2, Artwork, Invoice No 122169	€ 270.60
C2	McNamara Printers, 50 8x4s	€1414.50
C3	Cola Design + Print, Design of 8x4s, Invoice No. 035977	€104.55
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€1789.65
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€1789.65

Use additional pages if necessary

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

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Printing and designing 55,000 A5 leaflets	€1072.58
D2	Publicity Post – Distribution of A5 leaflets	€5854.06
D3	D2 Print Election flyers x 1000, Invoice No 122168	€ 113.50
D4	D2 Print Election flyers x 1000, Invoice No 122169	€ 113.50
D5	D2 Print Election flyers x 5000, Invoice No 122204	€ 261.05
D6	D2 Print Election flyers x 1000, Invoice No 122249	€ 113.50
D7	Cola Design + Print, Design of Litir Um Thoghcháin,	€ 190.65
D8	Toco Mail Works, Printing of Litir Um Thoghcháin	€1252.27
D9		€
D10		€
D11		€
D12		€
D	Total:	€8971.11
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€8971.11

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: €0.00
List below office and stationery expenses which were 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	Diesel 22-01-20
	€ 63.10
F2	Diesel 27-01-20
	€ 60.46
F3	Diesel 06-02-20
	€ 50.00
F4	Diesel 07-02-20
	€ 54.00
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€ 227.56
List below travel and transport expenses which were originally met out of public funds	
F13	
	€
F14	
	€
F15	
	€
F	Total:
	€ 227.56

Use additional pages if necessary

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

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	Total: €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
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	€ 2519.50
5B - Publicity	€ 0.00
5C - Election Posters	€ 1789.65
5D - Other Election Material	€ 8971.11
5E - Office and Stationery	€ 0.00
5F - Transport and Travel	€ 227.56
5G - Market Research	€ 0.00
5H - Campaign Workers	€ 0.00
Overall Expense total:	€ 13,507.82

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

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 (€)

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. NIALL MC NELIS
Political Party (if non-party, please state)	Click here to enter text. 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. 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?	€ 40% -
--	---------

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	LABOUR PARTY Core Package	€ 7'000.00
A2	Litir um Toghchan	€ 785.72
A3	Galweg Advertiser + vat	€ 3'075.00
A4	i supply Printing + vat (invoice 54434)	€ 471.03
A5	i supply Printing + vat (invoice 67066)	€ 471.03
A6	i supply Printing + vat (Invoice 54604)	€ 590.40
A7	i supply Printing + vat (Invoice 54900)	€ 227.55
A8	i supply Printing + vat (Invoice 54915)	€ 184.50
A9	insta Print graphics (Invoice 3377)	€ 977.78
A10		€
A11		€
A12		€
A	Total:	€ 13'783.01

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.

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	See invoices from iSupply
D2	54434 / 67066 / 54604 / 54900
D3	54915 in a print.
D4	
D5	
D6	
D7	
D8	
D9	
D10	
D11	
D12	
D	Total:
List below other election material expenses which were originally met out of public funds	
D13	
D14	
D15	
D	Total:

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	(Part of Labour Core Pack)
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
C1	PART of LABOUR Cove Park
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.

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	Diesel for own vehicle.
	€ 150.00
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€
List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13	
	€
F14	
	€
F15	
	€
F	Total:
	€

Use additional pages if necessary

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

5G	Market Research Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
List market research expenses which were not met out of public funds	
Ref.	Expenditure Item
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	Total:
List below market research expenses which <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
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	€ 13'783.01
5B - Publicity	€
5C - Election Posters	€
5D - Other Election Material	€
5E - Office and Stationery	€
5F - Transport and Travel	€ 150.00
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 13'933.01

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	Paul McWeeney
Political Party (if non-party, please state)	The National Party - AN PHAIRTÍ NAISIANTA

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

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: NOT APPLICABLE

Amount authorised to spend: NOT APPLICABLE

Amount spent: NOT APPLICABLE

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	The Sligo Champion – Newspaper Advertising	€215.25
A2	The Leitrim Observer - Newspaper Advertising	€188.44
A3	The Sligo Weekender - Newspaper Advertising	€676.50
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€1,080.19
List below advertising expenses which were originally met out of public funds		
A13	NOT APPLICABLE	€
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	NOT APPLICABLE
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	Total:
	€0
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	NOT APPLICABLE	€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€0
	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	Erne Print Leaflets
	€363.20
D2	
	€
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	Total:
	€363.20
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
E1	NOT APPLICABLE
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
F1	NOT APPLICABLE
F2	
F3	
F4	
F5	
F6	
F7	
F8	
F9	
F10	
F11	
F12	
F	Total:
	€0
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
G1	NOT APPLICABLE
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	Total:
	€0
List below market research expenses which <u>were</u> originally met out of public funds	
G13	
G14	
G15	
G	Total:
	€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
H1	NOT APPLICABLE
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	Total:
	€0
List below campaign worker expenses which <u>were</u> 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	€1,080.19
5B – Publicity	€
5C – Election Posters	€
5D – Other Election Material	€363.20
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€1,443.39

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

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. Anita mhca Gib
Political Party (if non-party, please state)	Click here to enter text. Aontu

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?	€ 10,000
--	----------

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

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

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

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

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

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

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

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:	€ 0
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	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	Total: € 0
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	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	Total: € 0
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		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 0
	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	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	Total: € 0
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
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:	€ 0

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:	€ ○