# **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name ARTHUR D. MIGUINNESS	Click here to enter text.	
Political Party (if non-party, please state)	Click here to enter text.  NON PARTY   IN DEPENDENT	

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

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

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

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

Name: Click here to enter text. $NONE$	V
Amount authorised to spend: Click here to enter text.	<u> </u>
Amount spent: Click here to enter text.	ı
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 LTA	€ 440 - 38
A2	FOYLE PRESS LTA  (CANVASS CARDS)	€
A3		€
A4		€
<b>A</b> 5		€
A6		€
A7		€
A8		€
A9		€
A10		E
A11		€
A12		€
Α	Total:	
	List below advertising expenses which were originally met out of public funds	N/ H.
A13		€
A14		€
A15		€
A	Total:	€ NIL

5B	Publicity		
	Expenses under this heading include expenses incurred in respe	ect of party political	
	broadcasts, the provision of any services or facilities in connection	on with press	
	conferences or other dealings with the media, media advice and	training and	
<u> </u>	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1	·	€ NIL	
B2		€	
B3		€	
В4		€	
B5		€	
B6		€	
B7	:	€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ NIL.	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13	NIA	€	
B14		€	
B15		€	
В	Total:	€ NIL	

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

5D	Other Election Material	
	Expenses under this heading include the design, production, prin	iting and
	dissemination of election material (other than posters) including of	
	election leaflets, election manifestos, newsletters, websites, socia	al media and any
<u> </u>	other promotional election material.	
	List other election material expenses which were not met ou	
Ref.	Expenditure Item	Cost
D1	CANVASS CARDS	€
D2	(INCLUSED ON AL PAGES)	€
D3	( - INVOICE NO FOULE PRESE)	€
D4	133972 enr (440-38)	€ 440 - 38
D5		€
D6	TAXI- SKELLY - (INVOICE 1756)	€ 260-00
D7		€
D8		€
D9 .		€
D10		€
D11		€
D12		€
D	Total:	£ 2 60 00
	List below other election material expenses which were originally met out of public funds	Louiso
D13	μ/A	€ NIT
D14		€
D15		€
D	Total:	€ NIV

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an o	
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec-	
	purchase or rental of office equipment, telephones, stationery an	d postage.
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1	NONE.	€ NIL
E2		€
E3		€
E4		€
E5		E
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:	€ N/L

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental	
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier s	services.
	List travel and transport expenses which were not met out o	
Ref.		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:	€

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

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	kers, insurance
	and other costs. (The payment of reasonable expenses for volun	iteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1	TANA	€ Wtc
H2	TAXI SKELLY	€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
Н9		€
H10		€
H11		€
H12		€
Н	Total:	€ NIC
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€ NIL

## 5. Expenses Review

## Expenses not met out of public funds

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

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	€ 160-00
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 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	€ N(L
5G – Market Research	€ NIL
5H – Campaign Workers	€ NIL
Overall Expense total:	€ NIL

## **Election Expenses Statement**

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

#### Following pages for public display

1. Candidate detail	ls
Name	Click here to enter text.
	JOHA Mª GUINNESS
Political Party	Click here to enter text.
(if non-party, please state)	FIANNA FAIL

2. Election A	gent 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 MC GUINNESS			

3. Assignment of Statutory Spending Lim	it	
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.

Name: Click here to enter text.

Amount spent: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount authorised to spend: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	THE DESERVER 2612	€ 246 =00	
A2	11 11 2613	€ 246=00	
A3	11 2614	€ 246≥00	
A4	ADENIUM LID. 6644	€ 1,536=90	
A5	KILKENNY NOW 182	€ 485=85	
A6	KILKENNY PEOPLE RK1309893	€ 553=50	
A7	n 11 RK 1309994	\$ 553=50	
A8	11 11 RK 13100213	€ 553=5¢	
A9	KILKENNY OBSERVER 2611.	€ 246=00	
A10	THE NATIONALIST 3299	€ 485=8\$	
A11		€	
A12		€	
A	Total:	€ 5/53=10	
	List below advertising expenses which were originally met out of public funds		
A13		€ N1L	
A14		€ ×14	
A15		€ ×14	
Α	Total:	- الم	

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

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printir		
	erection and removal of election posters (must be during the ele	ection period)	
	List election poster expenses which were not met out of pu	ublic funds	
Ref.	Expenditure Item	Cost	
C1	SIGN + DESIGN 17005	€ 1,840 = <b>0</b> 8	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 1840 = <b>1</b> 8	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ NL	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any		
	other promotional election material.		
	List other election material expenses which were not met ou	ıt of public funds	
Ref.	Expenditure Item	Cost	
D1	CAHrASS CARDS 17006	€ 883=03	
D2	CANVASS CARDS 17006 VAN SIGNAGE 17007 STICKERS 17008	€ 1.845,00	
D3	STICKERS 17008	€ 303-81	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 3 <b>6</b> 3/284	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€ JL	

5E	Office and Stationery		
ļ	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		
İ	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:	€ NIL	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13	ì	€	
E14		€	
E15		€	
E	Total:	€ ~//_	

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

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

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	e not an election				
	expense)					
	List campaign worker expenses which were not met out of p	public funds				
Ref.	Expenditure Item	Cost				
H1		€				
H2		€				
НЗ		€				
' '						
H4		€				
' ' -		F				
H5		€				
1.13		=				
H6		€				
' '0		€				
H7		€				
1111		₹				
H8						
1110		€				
H9						
119		€				
1140						
H10		€				
H11						
пп		€				
1140						
H12		€				
<del></del>						
Н	Total:	€ N/1				
		1112				
	List below campaign worker expenses which were					
1140	originally met out of public funds	T				
H13		€				
1144						
H14		€				
H15		€				
Η	Total:	€ \ \				
	i Olai.	NIL				

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	515370
5B - Publicity	€
5C – Election Posters	€ 1,840 < <b>0</b> 8
5D – Other Election Material	€ 3, <b>0</b> 31=84
5E – Office and Stationery	€ /
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	10025-02

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	€ H1 L
5B - Publicity	€ ~(L
5C – Election Posters	€ NIC
5D – Other Election Material	€ NIL
5E – Office and Stationery	€ NIL
5F – Transport and Travel	€ NI L
5G – Market Research	€ NIC
5H – Campaign Workers	€ NIL
Overall Expense total:	€ VIL

6.	Details of Claim	s in Disp	ute			$\mathcal{N}$	0	NE	

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

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
20	020)							N	On	)E

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:

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

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

# **Election Expenses Statement**

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

#### Following pages for public display

1. Candidate detai	ils
Name	Joe McHugh
Political Party (if non-party, please state)	Fine Gael
2. Election Agent detai	ils
	ils/her own election agent, please enter e" below
Name	Eunan Gallagher
A CONTRACTOR OF THE CONTRACTOR	
3. Assignment of Statu	itory Spending Limit
	candidates of a political party
How much of the statutory s the candidate assign in writ	

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 suthorised 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:

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.

бA	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	€166.00					
<b>A</b> 5	S2G Advertising Van	€1575.00					
A6	Inishowen Independent	€430.50					
A7	Tirconaill Tribune	€430.50					
8A	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		$\epsilon$					
A	Total:	€					

5B	Publicity	•
	Expenses under this heading include expenses incurred in resp	pect of party political
	broadcasts, the provision of any services or facilities in connect	lion with press
1	conferences or other dealings with the media, media advice and	d training and
	photography	
	List publicity expenses which were not met out of public for	
Ref.	Expenditure item	Cost
B1	Re-Act Productions	€1248.50
B2		€
83		€
B4		€
B5		€
B6		€
87		€
B8		€
B9		É
B10		€
B11	-	€
812		€
В	Total:	€1,248.50
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters						
-	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)						
	List election poster expenses which were not met out of pu	blic funds					
Ref.		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		€					
<b>C</b> 7		€					
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		€					
Ç	Total:	€					

5D	Other Election Material						
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards,						
ļ	election leaflets, election manifestos, newsletters, websites, so-	cial media and any					
	other promotional election material.						
	List other election material expenses which were not met of	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:	€					

5E	Office and Stationery			
	Expenses under this heading include costs incurred in the rental or use of an office			
	the purposes of			
i	annual or other party conferences) and the costs of heating, electricity, insurance,			
	purchase or rental of office equipment, telephones, stationery and postage.			
L	List office and stationery expenses which were not met out			
Ref.	Expenditure Item	Cost		
E1		€		
E2		€		
E3		€		
E4		€		
<b>E</b> 5		€		
E6	<u></u>	€		
E7	V 16 71	€		
E8		€		
E9		€		
E10		€		
E11		€		
E12		€		
E	Total:	€		
	List below office and stationery expenses which were originally met out of public funds			
E13	· · · · · · · · · · · · · · · · · · ·	€		
E14		€		
E15		€		
E	Total:	€		

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

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

5H	Campaign Workers		
1	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.		Cost	
H1	Worker	€ 125.00	
H2		€	
НЗ		€	
H4		E	
H5		€	
Н6		€	
H7		E	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€125.00	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€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	1
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	<b>E</b>
5D – Other Election Material	€
5E – Office and Stationery	•
5F – Transport and Travel	•
5G – Market Research	E
5H – Campaign Workers	€.
Overall Expense total:	€

Please give details bel Description of Item	ow of the disputed amount: Name & Address of Supplier	Amount in
Description of item	Name & Address of Supplier	Amount in Dispute (€)
ng ganagan kenggan penggan pen		
dispute should	s a disputed claim for election expense t be entered above and <b>should not be</b> nses at Part 4 of the statement.	s the amount in included in the list
dispute should election exper	i be entered above and should not be	included in the list
dispute should election experion.  7. Details of Clair 2020)  There were any claims	t be entered above and should not be uses at Part 4 of the statement.  In received 45 days after polling  In for payment of election expenses received ease complete the table below.	included in the list

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 detail	ls
Name	Saoirse Mc Hugh
Political Party (if non-party, please state)	Green Party

2. Election Agent deta	ils		
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	Advertisir	ng (whatever the	medium)					
	Expenses	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.	• • • • • • • • • • • • • • • • • • • •							
	Receipt				advertising			
	Ref; NO	Date	Amount	Item	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 exp	enses which <u>w</u>	<u>ere</u> originally met out of p	ublic funds			
A13								
A14								
A 4 F								
A15								
Α					<b>T</b> - 4 - 1			
•					Total:			

#### Use additional pages if necessary

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

5C	Election Posters							
	Expenses under this heading include the costs of the design, production, printing, erection							
	and removal of election posters (must be during the election period)							
Ref.	List election poster expenses which <u>were not</u> met out of public funds  Expenditure Item  Cost							
11011	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 ele	ction poster	expenses wh	ich <u>were</u> original	ly met out of public funds			

5D	Other E	Election Material					
	Expense	es under this heading ind	clude the design, production, prin	nting and			
			al (other than posters) including				
			stòs, newsletters, websites, soci				
	other promotional election material.						
			penses which <u>were not</u> met ou	•			
Ref.	Expend	liture 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 <i>,</i> 907.38			
	List bel		rial expenses which <u>were</u> orig	inally met out of			
D13	public i	unus		€			
פוט							
D14				€			
D15				€			
D				Total:			

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

5F		port and Travel							
				ers include expenses incurred					
				ital or use of campaign vehicle					
	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  Expenditure Item  Cost								
Ref.	Expen								
F1	С	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					
		elow travel and ut of public fun		expenses which <u>were</u> origina	ally				
F13					€				
F14					€				
F15					€				
F				То	tal: <sup>€</sup>				

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 p	ublic funds			
Ref.	Expenditure Item	Cost			
G1		€			
G2		€			
G3		€			
G4		€			
G5		€			
G6		€			
G7		€			
G8		€			
G9		€			
G10		€			
G11		€			
G12		€			
G	Total:	€			
	List below market research expenses which were originally met out of public funds				
G13		€			
G14		€			
G15		€			
G	Total:	€			

5H	Campaign Workers					
	Expenses under this heading include payments to campaign workers, insurance and other					
		easonable expenses for volunte		paign workers e.g. for	tea/coffee,	
	*	modation are not an election ex		and the formula		
Def		expenses which were not met	out of	•		
Ref.	Expenditure Item	1		Cost	_	
Н	H 10 10.02.2019	accommodation	_	€56.00		
	H 11 03.02.2020	accommodation	€	70.00		
		Total		€126.00		
				C120.00		
	List bolow campaign w	orker expenses which were o	riginall	y mot out of public		
	funds	orker expenses which were o	ııgınan	y met out of public		
H13					€	
H14					€	
H15					€	
Н				Total:	€	
				i Otal.		

### 5. Expenses Review

### Expenses not met out of public funds

Complete this review by adding total calculated expenses that  $\underline{\text{were not}}$  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 met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
were met out or public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	<b>Details</b>	of (	Claims	in	Disp	oute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

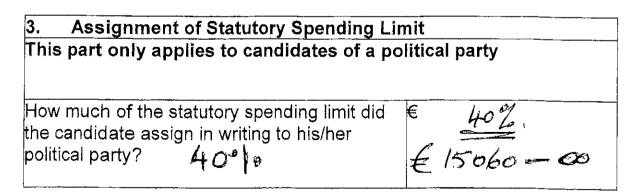
**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day, the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement, and must also be disclosed here.

Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details				
Name	RITA WICHERMEY			
Political Party (if non-party, please state)	FRIMA FAIL			

2. Election Agent de	tails
If a candidate is acting as "Candidate" opposite "Na	his/her own election agent, please enter me" below
Name RICHARD JUNA UMAJAJ	Click here to enter text.



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: RITA MC INERNEY, CANDIDATE
Amount authorised to spend:
Amount spent: 1000 graph and 1000
Name: Genery Remy, Desected of Acctions - Country Amount authorised to spend:
Amount authorised to spend:
Amount spent: (1911) year to be a section of the se
Name: Allegia en allegia en la companya de la compa
Amount authorised to spend: Aller Para in Amount authorised to spend:
Amount spent: 137 (1994) A projection
Name:
Amount authorised to spend:
Amount spent: The first of the section of the secti

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

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

5A	Advertising (whatever the medium)			
	s and other costs			
	incurred in connection with preparing, producing, distributing or			
-	disseminating such advertising.	. f		
	List advertising expenses which were not met out of public	Coot		
Ref.	Expenditure Item	Cost		
A1	ADVERT LEMENT NEWSPAPER	€ 246 ~ © . € 450 ~ 01		
A2	RADIS ADVECTIFEMENT	€ 450-01		
A3	Newslater POURTHEMENT	€ 959-40		
A4	Newspaper ADUERTS EMENT. (3 VoveHERS . (1); (11); (111)	€ 1070-10		
A5	(3 Voveners . (1); (11); (111)	€ .		
A6		€		
A7		€		
A8	,	€		
A9		€		
A10		€		
A11		€		
A12		€		
Α	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

5B	Publicity	
	Expenses under this heading include expenses incurred in rest	pect of party political
	broadcasts, the provision of any services or facilities in connect	tion with press
	conferences or other dealings with the media, media advice an	d training and
	photography.	
	List publicity expenses which were not met out of public fu	
Ref.	Expenditure Item	Cost
B1	Testing.	€ 35~58
B2	RROMOTIONS VIDEO	€ 35~58 € 567~5°
ВЗ		€
В4		€
<b>B</b> 5		€
B6		€
<b>B</b> 7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€6 <b>03-0</b> 8
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters		
İ	Expenses under this heading include the costs of the design, pr		
	erection and removal of election posters (must be during the ele	ectio	n period)
	List election poster expenses which were not met out of pu	blic	funds
Ref.	Expenditure Item	Co	ost
C1	POSTERS	€	1521-50
C2	Delviery of Verters Joint Volters	€	2521-50 135-30 186-00
C3	Joint POSTERS	€	186-00
C4		€	
C5		€	
C6		€	
C7		€	<u> </u>
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	Į€	2842-80
	List below election poster expenses which <u>were</u> originally met out of public funds	<del></del>	
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	Expenses under this heading include the design, production, pr	inting and
	dissemination of election material (other than posters) including	canvass cards.
	election leaflets, election manifestos, newsletters, websites, soci	cial media and any
	other promotional election material.	
l	List other election material expenses which were not met o	ut of public funds
Ref.	Expenditure Item	Cost
D1	CANNAS CANNOS	€ 32000
D2	VEMICLE SIGNMENTE	€ 2835.18
D3	HI VIE ZNEWERS	€ 3356
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
<u> </u>		€
D12		€
D	Total:	€ 324/3-7/
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the renta	il or use of an office
	premises or meeting rooms for election purposes (other than fo	r the purposes of
	annual or other party conferences) and the costs of heating, ele	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery a	nd postage,
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
<b>E</b> 7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	-
E13		€
E14		€
E15		€
E	Total:	€

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

5G	Market Research	
t.	Expenses under this heading include expenses incurred on the	
	poll or other similar survey relating to an election within the period	
	polling day at the election by or on behalf of a political party, a p	olitical group or a
<del></del>	candidate at the election.  List market research expenses which were not met out of p	ublic funda
Ref.	Expenditure Item	Cost
G1	Experience nem	€
•		
G2		€
G3		€
G4		€
G5		€
Ğ6		€
<u> </u>		E
G7		€
G8		€
G9		€
G10		€
G11		€
G12	·	€
G	Total:	€
<u>.</u>	List below market research expenses which were	
	originally met out of public funds	
G13		€
G14		€
G15		€
3	Total:	€

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance and			
	other costs. (The payment of reasonable expenses for volunteer	election evpense)		
<u></u>	e.g. for tea/coffee, alcohol, food and accommodation are not an List campaign worker expenses which were not met out of p	public funds		
Ref.	Expenditure Item	Cost		
H1	LAPERGILLI C ILOM	€		
H2		€		
H3		€		
H4		€		
H5		€		
H6	·	€		
H7		€		
Н8		€		
H9	·	€		
H10		€		
H11		€		
H12		€		
Н	Total:	€		
	List below campaign worker expenses which <u>were</u> originally met out of public funds			
H13	:	€		
H14		€		
H15		€		
Н	Total:	€		

### 5. Expenses Review

### Expenses not met out of public funds

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

İ
Expense Total (€)
€ 2725-51
€ 63-0°
€ 2842-80
€ 3243-71
€
€
€
€
€ 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:	€

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

3. Assignment of Statutory Spending Li	mit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€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	
А3		€	
A4		€	
<b>A</b> 5		€	
<b>A</b> 6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€809.75	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€	

Publicity Expenses under this heading include expenses incurred in respect of party p		
		ect of party political
	broadcasts, the provision of any services or facilities in connection with press	
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
<b>B</b> 3		€
B4		€
B5		€
B6		€
B7		€
B8		€
<b>B</b> 9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C Election Posters			
	Expenses under this heading include the costs of the design, production, printing.		
	erection and removal of election posters (must be during the ele	ction period)	
	List election poster expenses which were not met out of pu		
Ref.		Cost	
C1	Posters	€449.36	
C2	Posters	€2,626.05	
СЗ	Cable ties	€180.00	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9	·	€	
C10		€	
C11		€	
C12		€	
С	Total:	€3,255.41	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and	
	dissemination of election material (other than posters) including canvass cards,	
	election leaflets, election manifestos, newsletters, websites, soci	al media and any
	other promotional election material.	
	List other election material expenses which were not met ou	it 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:	€

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

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	<u> </u>	
F13		€	
F14		€	
F15		€	
F	Total:	€	

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

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

#### 5. Expenses Review

### Expenses not met out of public funds

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

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		
f th	ara ara alaatian aynanaa walaa dhaa ta	 	

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

# **Election Expenses Statement**

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

#### Following pages for public display

∣1. Candidate detai	ils
Name	Fiona McLoughlin Healy
Political Party (if non-party, please state)	Independent
	1
2. Election Agent deta	
if a candidate is acting as r "Candidate" opposite "Nam	nis/her own election agent, please enter ne" below
Name	Click here to enter text.
	utory Spending Limit
This part only applies to	candidates of a political party
How much of the statutory the candidate assign in write political party?	•

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

# 4. List here any persons authorised by the Election Agent to 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.		
Ref.	List advertising expenses which were not met out of public Expenditure Item	Cost	
A1	Door to Door Distributors (Invoice 81)	€951.66	
$\Delta$ 1	Door to Door Distributors (Hivoice 61)	00.100	
A2	Kildare Post & Leinster Leader (Invoice RKP3099686)	€1500.60	
	Production Advertising		
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		€	
À11		€	
A12		€	
A	Total:	€6803.76	
<del></del>	List below advertising expenses which were originally met out of public funds	<del></del>	
A13		€	
A14		€	
A15		€	
A	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	training and		
	photography.		
	List publicity expenses which were not met out of public fu		
Ref.	Expenditure Item	Cost	
B1	Kairos Communications Ltd (Video Production)	€1730.88	
B2		€	
В3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€1730.88	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	
<del></del>	erection and removal of election posters (must be during the ele	
D-£	List election poster expenses which were not met out of pul	
Ref.	Expenditure Item	Cost
C1	Switchcraft.ie (Bowen Electrical, Invoice BI0199467) Cable Ties	€221.28
C2	Donovans (Invoice 40649) Election Panels	€1199.25
СЗ	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
<b>C</b> 7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€8049.06
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Material		
•	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any		
	other promotional election material.		
	List other election material expenses which were not met ou		
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	€491.46	
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 were originally met out of public funds	<del></del>	
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an office	
	premises or meeting rooms for election purposes (other than for the purposes of	
1	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		€
Ē2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel			
	Expenses in respect of those matters include expenses incurred on transport and			
1	travel (by any means), petrol and diesel, rental or use of campai	ny means), petrol and diesel, rental or use of campaign vehicles, rental		
or use of vehicles for transport of voters on polling day, accom		modation costs (for		
	paid campaign workers), taxi and hackney services and courier	services.		
	List travel and transport expenses which were not met out of	of public funds		
Ref.	Expenditure Item	Cost		
F1	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:	€		

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

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

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€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 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 Description of Item	of the disputed amount:  Name & Address of Supplier	Amount in Dispute (€)
dispute should b	disputed claim for election expense e entered above and <b>should not be</b> es at Part 4 of the statement.	
7. Details of Claims 2020)	received 45 days after pollin	g day (24 March
	or payment of election expenses recase complete the table below.  below:	eived more than 45
Description of Item	Name & Address of Supplier	Amount Claimed

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

Click here to enter text.

**Candidate details** 

Name

Political Party (if non-party, please state)	Seamus Mc Mena Click here to enter text. Green Party/(omb		
		Standards in Public Office Co Received 2 6 MAR 2020	ommission
2. Election Agent deta	iils		
If a candidate is acting as l "Candidate" opposite "Nan	_	, please enter	
Name	Click here to enter text.		1

Candidate

3. Assignment of Statutory Spending Lin	nit
This part only applies to candidates of a po	litical 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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs	s and other costs
	incurred in connection with preparing, producing, distributing or	otherwise
	<u>Jaisseminating such advertising.</u>	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	<del>                                     </del>	€
A 2	no costs incurred. Recycled Designs From	
A2	Previous electrons for Posters and recycled leaflets from 2016.	€
A3	recuded la affet 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

5B	Publicity	
	Expenses under this heading include expenses incurred in respondents, the provision of any constant of the provision of any constant of the provision of any constant of the provision of any constant of the provision of any constant of the provision of any constant of the provision of any constant of the provision of any constant of the provision of any constant of the provision	neat of party political
1	Thi budged in a DID VISIOH OF ARVINES OF tacilities in connection	lion with mu
ļ	- contended of other dealings with the media, media advice an	d training and
	iphotography.	
	List publicity expenses which were not met out of public fu	ınds
Ref.	Expenditure Item	Cost
B1	n la	€
B2		€
ВЗ		€
B4		€
B5		€
В6		€
B7		€
B8		
		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
315		€
3	Total	€
	Total:	

5C	Election Posters

	Expenses under this heading include the costs of the design, pr	oduction, printing.
_	erection and removal of election posters (must be during the ele	ection period)
D - 6	List election poster expenses which were not met out of pu	
Ref.	Expenditure Item	Cost
C1	Screenlink Printers - Orintina Postors	€ 744·15
C2	Screenlink Printers-printing Postors Erection + removal done personally	€
C3	J	€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C.	Total:	€

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

	dissemination of election material (other than posters) including election leaflets, election manifestos, newsletters, websites, soo	canvass cards,
	other promotional election material.  List other election material expenses which were not met o	
Ref.	Expenditure Item	Ut of public funds Cost
D1	1/10 Recycled leaflets from 2016.	€
D2	John Colo.	€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

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

	premises or meeting rooms for election purposes (-4)	
	premises or meeting rooms for election purposes (other than for annual or other party conferences) and the costs of heating, eleptrochase or rental of office equipment, talents	
<u> </u>	The state of the s	t of public funds
Ref.	Expenditure Item	Cost
E1	n/a	€
E2		€
E3		€
E4		€
E5		·
		€
		€
E7		€
E8		€
Ē9		€
E10		
<u> </u>		€
12		€
_		€
	Total:	€
	ist below office and stationery expenses which were priginally met out of public funds	I
.13		€
14		€
15		€
	<b>T</b> _ 1 _ 1	
	Total:	-

5F	Transport and Travel
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental

	or use of vehicles for transport of voters on polling day, accomm	nodation costs (for
	_paid campaign workers), taxi and hackney services and courier	services
Ref.	List travel and transport expenses which were not met out Expenditure Item	
F1	Expenditure item	Cost
	none in curred	€ 
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		€
=14		€
15		€
	Total:	€

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

#### 5G Market Research

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

	candidate at the election.	
Ref.	List market research expenses which were not met out of p	public funds
G1	n la	Cost
G2		€
G3		€
G4		€
G5		€
G6		€
<del>G</del> 7		€
G8		[€
<del>3</del> 9		€
 310		€
311		<u> </u>
312		€
3		€
	I Vlal.	€
	ist below market research expenses which <u>were</u> originally met out of public funds	
313		€
614		€
115		€
	Total:	€

5H	Campaign Workers
1	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)	
Ref.	List campaign worker expenses which were not met out of	public funds
11	Expenditure Item	Cost
	NO	€
12		€
13		€
14		€
15		€
16		€
<del>-</del>		
18		€
		€
9		€
10		€
11		€
12		€
	Total:	€
	ist below campaign worker expenses which were originally met out of public funds	
13		€
14		€
5		€
_	Total:	€

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	744.15
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	. €
5H – Campaign Workers	€
Overall Expense total:	€ Flects

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

<u>6</u> .	<b>Details</b>	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 Ag	ent details	
If a candidate is ad "Candidate" oppos	cting as his/her own election agent, please enter site "Name" below	
Name	Candidate	

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

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

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		
ΑΙ,	Olare Lono Ad	6 001.00		
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		€		
Α	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

5B	Publicity Expenses under this heading include expenses incurred in respense broadcasts, the provision of any services or facilities in connection conferences or other dealings with the media, media advice and photography.	on with press
	List publicity expenses which were not met out of public fur	nds
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€0.00
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€0.00

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
***			
Ref.	List election poster expenses which were not met out of pul		
	Expenditure Item	Cost	
C1	D2 Print, Signs x6, Signs x 2, Artwork, Invoice No 122169	€ 270.60	
C2	McNamara Printers, 50 8x4s	€1414.50	
СЗ	Cola Design + Print, Design of 8x4s, Invoice No. 035977	€104.55	
C4		€	
C5		€	
C6-		$\epsilon$	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€1789.65	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
ပ	Total:	€1789.65	

5D	Other Election Material	· · · · · · · · · · · · · · · · · · ·	
·	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards.		
	election leaflets, election manifestos, newsletters, websites, soci	ial media and any	
	other promotional election material.		
F9 . #	List other election material expenses which were not met or		
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	

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 nurnoses of
	annual or other party conferences) and the costs of heating, elec	ctricity insurance
	purchase or rental of office equipment, telephones, stationery ar	nd postage
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
		2
E4		C
		€
E5		6
		€
E6		
		€
<b>E</b> 7		
L., /		€
E8		
E0		€
E9		
E9		€
E10		_
EIU		€
E11		· · · · · · · · · · · · · · · · · · ·
<b>5</b> 11		€
E12		
<u> </u>		€
E	Total:	€0.00
	List below office and stationery expenses which were	
F42	originally met out of public funds	·
E13		€
E14		€
<del>- 4 m</del>		
E15		€ .
E	Total:	€0.00
	LIOLAI.	

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		
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	

5G	Market Research			
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before			
	polling day at the election by or on behalf of a political party, a political group or a			
	candidate at the election.			
	List market research expenses which were not met out of pu	ıblic funds		
Ref.	Expenditure Item	Cost		
G1		€		
·				
G2		€		
G3		€		
G4		€		
•				
G5		€		
- V				
G6		€		
00				
<b>G</b> 7		€		
<b>.</b>				
G8		€		
00				
G9		€		
00				
G10		€		
0,0				
G11		€		
• · ·				
G12		€		
<b>U</b> 12				
G		€0.00		
•	Total:	20.00		
	List below market research expenses which were			
	originally met out of public funds			
G13		€		
<b>J</b> 10				
G14		€		
<b>→</b> 1 →				
G15		€		
<b>J</b> 13				
G		€0.00		
<u> </u>	Total:	20.00		

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

### 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total
	(€)
5A - Advertising	€ 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 <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ 0.00
5B - Publicity	€ 0.00
5C - Election Posters	€ 0.00
5D – Other Election Material	€ 0.00
5E – Office and Stationery	€ 0.00
5F – Transport and Travel	€ 0.00
5G - Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

## 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 (€)
A 2		
	1	

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

# 7. Details of Claims received 45 days after polling day (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 (€)
		8
reconstruction of the second s		

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

# **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details	
Name	Click here to enter text.
	NÍACC MC NELIS
Political Party	Click here to enter text.
(if non-party, please state)	LABOUR PARTY

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

3. Assignment of Statutory Spending Lin	nit	
This part only applies to candidates of a political party		
•		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 40°/0 -	

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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.				
Ref.	List advertising expenses which were not met out of public funds  Expenditure Item Cost				
A1	LABOUR PARTY Core Parkage	€_+'000.00			
A2	Litir um Toghehan	€ 785.72			
А3	Galon Advertiser + Vot	€ 3075.00			
A4	I supply Bristing + Oct (invoice 54434)	€ 471.03			
A5	i Syry Witing + Vot (insue 67060)	€ 471.03			
A6	1 Supply Pristy + Out (moon 54604)	€ 590.40			
A7	1 Sypty Prists + Oct (Joon 54900)	€ 227.55			
A8	1 squy Prish +ook (June 54915)	€ 184.50			
A9	insta Print graphics (2002 8377)	8K, FFP €			
A10		€			
A11		€			
A12		€			
Α		131783.01			
	List below advertising expenses which <u>were</u> originally met out of public funds				
A13		€			
A14		€			
A15		€			
Α	Total:	€			

5D	Other Election Material			
	Expenses under this heading include the design, production, printing and			
	dissemination of election material (other than posters) including canvass cards,			
	election leaflets, election manifestos, newsletters, websites, social media and any			
	other promotional election material.			
D 6	List other election material expenses which were not met ou			
Ref.	Expenditure Item	Cost		
D1	See invoice from isoppy	€		
D2	54434 67066 54604 54900	€		
D3	See invoice from isagery 54434/67066/54604/54900/ 54915 into Prot.	€		
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	,, <u>,</u> ,		
D13		€		
D14		€		
D15		€		
D	Total:	€		

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	on with press		
	conferences or other dealings with the media, media advice and	training and	
	photography.		
	List publicity expenses which were not met out of public fur	nds	
Ref.	Expenditure Item	Cost	
B1	(Part of labour Care Park)	€	
B2		€	
ВЗ		€	
B4		€	
B5		€	
B6		€	
B7		€	
В8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

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

5E	Office and Stationery	
_	Expenses under this heading include costs incurred in the rental	or use of an office
	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec	tricity, insurance.
	purchase or rental of office equipment, telephones, stationery an	d postage.
	List office and stationery expenses which were not met out	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		€
Ε	Total:	€

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1	Diesel for our vehicle.	€ 150.00	
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	<del></del>	
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research	
	Expenses under this heading include expenses incurred on the t	aking of an opinion
	poll or other similar survey relating to an election within the perio	d of 60 days before
	polling day at the election by or on behalf of a political party, a po	olitical group or a
	candidate at the election.	3, 1 ap 2, 2, 3
	List market research expenses which were not met out of pu	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
<b>G</b> 7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
•	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

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

5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 13,483.01
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 were met out of public funds for each relevant heading	
Section	Expense Total
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	Details	of Claims	in Dis	pute

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.

# Diection 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 NAISIÚNTA	

2. Election Aç	gent details	
f a candidate is acting as his/her own election agent, please enter 'Candidate'' opposite "Name" below		
Name	CANDIDATE	

Assignment of Statutory Spending Limit his part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	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		€	
<b>A</b> 5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€1,080.19	
	List below advertising expenses which were originally met out of public funds		
A13	NOT APPLICABLE	€	
A14		€	
A15		€	
A	Total:	€0	

5B	Publicity	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press	
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fu	
Ref.	Expenditure Item	Cost
B1	NOT APPLICABLE	€
B2		€
ВЗ		€
B4		€ .
B5		€
B6		€
В7		€
B8	·	€
B9		€
B10		€
B11		€
B12		€
В .	Total:	€0
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15	·	€
В	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 pub	olic funds
Ref.	Expenditure Item	Cost
C1	NOT APPLICABLE	<b> €</b> 
C2		€
C3		€
C4		€
C5		€
C6		€
C7_		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€0
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
С	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	
	election leaflets, election manifestos, newsletters, websites, social media and a	
	other promotional election material.	
	List other election material expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
D1	Erne Print Leaflets	€363.20
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8	1.4	€
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	
Ref.	Expenditure Item	Cost
E1	NOT APPLICABLE	€
E2		€
E3		€
E4		€
E5		€ 55
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€0
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€0

#### Use additional pages if necessary

	T	<del></del>	
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, accommo	odation costs (for	
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1	NOT APPLICABLE	€	
• •			
F2		€	
1 2		[	
F3		€	
1 3			
F4		€	
1 4		[C	
F5		€	
F3		5	
F6		[€	
го		6	
<b>F</b> 7		€	
<i>[ ]</i>		<u></u>	
F8		€	
го		E	
F9		€	
гэ		6	
F10		€	
FIU		[	
F11		€	
ГП		-	
F12		€	
Γ I Z		6	
F	<u> </u>	€0	
F	Total:	60	
	List below travel and transport expenses which were		
	originally met out of public funds	*	
F13	originally mot out of public fullus	€	
1 13			
<u> </u>		€	
1 1 <del>4</del>			
F15	<u>'</u>	€	
1-10			
F		€0	
F"	Total:		

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion		
	poll or other similar survey relating to an election within the period of 60 days before		
	polling day at the election by or on behalf of a political party, a percandidate at the election.	olitical group or a	
	List market research expenses which were not met out of pr	uhlic funds	
Ref.	Expenditure Item	Cost	
G1	NOT APPLICABLE	€	
G2		€	
G3		€	
G4		€	
G5		€	
		_	
G6		€ 54	
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	originally from our or public fullus	€	
G14		€	
G15		€	
G	Total:	€0	
	i Otal.	1	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	
	other costs. (The payment of reasonable expenses for volunteer	
	e.g. for tea/coffee, alcohol, food and accommodation are not an	
	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1	NOT APPLICABLE	€
H2		€
Н3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9	Lul	€
H10		€
H11		€
H12		€
Н	Total:	€0
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€0

# 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A – Advertising	€1,080.19
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 <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:	€0

o, betalls of claims in biopac	6.	<b>Details</b>	of	<b>Claims</b>	in	Disput	e
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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 detail	ils
Name	Click here to enter text.
	Anita Muc Gib
Political Party	Click here to enter text.
(if non-party, please state)	Aonta

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

3. Assignment of Statutory Spending Limit		
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 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	
	incurred in connection with preparing, producing, distributing or o	otherwise
disseminating such advertising.		
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€ 0
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
Α	Total:	€ ⊘

5B	Publicity	
	Expenses under this heading include expenses incurred in resp	ect of party political
	Droadcasts, the provision of any services or facilities in connecti	inn with nress
	conferences or other dealings with the media, media advice and	d training and
	photography.	a traiting and
	List publicity expenses which were not met out of public fu	inde
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
<u></u>		
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
		<u> </u>
	List below publicity expenses which were originally met	· · · · · · · · · · · · · · · · · · ·
	out of public funds	
B13		€
<b>-</b>		
B14		€
- 1 <del>-</del>		
B15		€
В	Total:	€ _
	IUlai.	0

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 elec-	ction period)	
	List election poster expenses which were not met out of put	olic funds	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
<b>C</b> 7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ Ø	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ ○	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards election leaflets, election manifestos, newsletters, websites, social media and		
	other promotional election material.	iai media and any	
	List other election material expenses which were not met o	ut of nublic funds	
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
		6	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
		•	
D12		€	
D	Total	€ 0	
	Total:		
	List below other election material expenses which were	· ·	
	originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€ ~	
	IUIai.	Ø	

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

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

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

5H	Campaign Workers		
	Expenses under this heading include payments to campaign wo	rkers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
H3		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€ 0	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€ 0	

### 5. Expenses Review

### Expenses not met out of public funds

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

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

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <b>were</b> 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:	€ ○