

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Willie O'Dea TD
Political Party (if non-party, please state)	Fianna Fáil

<b>2. Election Agent details</b>	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Fergal O'Brien

<b>3. Assignment of Statutory Spending Limit</b>	
<b>This part only applies to candidates of a political party</b>	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 15060 (40%)

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

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

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

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

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

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

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

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

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

5A	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	FACEBOOK ADVERTS	€ 115.80
A2	LIVE 95 FM DIGITAL ADVERT	€ 492
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 607.80
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

**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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b> <span style="float: right;"><b>Cost</b></span>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> € 0
<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €

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	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which <u>were not</u> met out of public funds</b>		
Ref.	Expenditure Item	Cost
C1	ELECTION POSTERS	€ 5548.53
C2	CABLE TIES	€ 623.61
C3	DELIVERY OF ELECTION POSTERS	€ 153.75
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 6325.89
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

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.**

<b>5D</b>	<b>Other Election Material</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	CANVASS CARDS	€ 1070.10
D2	BROCHURES	€ 1112.30
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€ 2,182.40
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

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	<b>Office and Stationery</b> 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.	
<b>List office and stationery expenses which were not met out of public funds</b>		
Ref.	Expenditure Item	Cost
E1	MOBILE PHONE HANDSET	€ 99.99
E2	CREDIT FOR MOBILE PHONES	€ 45
E3	ESB	€ 72.65
E4	EIR - LANDLINES	€ 42.12
E5	EIR MOBILES	€ 27.57
E6	PHONOVATION SMS CREDIT	€ 1230.00
E7	VODAFONE MOBILE PHONES	€ 125.72
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€
<b>List below office and stationery expenses which were originally met out of public funds</b>		
E13	I.C.T., ENVELOPES + HEADED PAPER	€ 244.24
E14		€
E15		€
E	<b>Total:</b>	€ 244.24

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.

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	PETROL € 100
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> € 100
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €

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.**



<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> € 0
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> €

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.**

	expense)	
<b>List campaign worker expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€ 0
<b>List below campaign worker expenses which were originally met out of public funds</b>		
H13		€
H14		€
H15		€
H	<b>Total:</b>	€

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 607.80
5B - Publicity	€ 0
5C - Election Posters	€ 6,325.89
5D - Other Election Material	€ 2,182.40
5E - Office and Stationery	€ 1,643.05
5F - Transport and Travel	€ 100
5G - Market Research	€ 0
5H - Campaign Workers	€ 0
Overall Expense total:	€ 10,859.14

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
5A - Advertising	€ 0
5B - Publicity	€ 0
5C – Election Posters	€ 0
5D – Other Election Material	€ 0
5E – Office and Stationery	€ 244.24
5F – Transport and Travel	€ 0
5G – Market Research	€ 0
5H – Campaign Workers	€ 0
Overall Expense total:	€ 244.24

# Election Expenses Statement

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

Following pages for public display

<b>1. Candidate details</b>	
Name	Gemma O'Doherty
Political Party (if non-party, please state)	Non-Party

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

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

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

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

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

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

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

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

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Van Rental for Advertising	€1616.74
A2	Van Advertisement Wrap	€950
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€2,566.74
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

**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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	<b>Total:</b>
<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13	
B14	
B15	
B	<b>Total:</b>

**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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Election Posters 600mm x 800mm x100mm	€900
C2	Election Posters 1200mm x 800x 50mm	€608.77
C3	Poster/Leaflet/Van Wrap Design	€750
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€2,258.77
	<b>List below election poster expenses which were originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

**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.**

<b>5D</b>	<b>Other Election Material</b> 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.
<b>List other election material expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
D1	Leaflets A5 40,000
D2	Banner 1916 Proclamation
D3	Banner Sewage Plant
D4	
D5	
D6	
D7	
D8	
D9	
D10	
D11	
D12	
D	<b>Total:</b>
	€1,514.45
<b>List below other election material expenses which <u>were</u> originally met out of public funds</b>	
D13	
D14	
D15	
D	<b>Total:</b>
	€

**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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	<b>Total:</b>
<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E13	
E14	
E15	
E	<b>Total:</b>

**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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €
<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €

**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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>

**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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

**Use additional pages if necessary**

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€2,566.74
5B - Publicity	€0
5C – Election Posters	€2,258.77
5D – Other Election Material	€1,514.45
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€6,339.96

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	John O Donnell
Political Party (if non-party, please state)	Non Party

## 2. Election Agent details

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

Name	John Duffy
------	------------

## 3. Assignment of Statutory Spending Limit

**This part only applies to candidates of a political party**

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

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

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

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	The leader	€123.00
A2	The Leader	€123.00
A3	Tirconail Tribune	€1150.05
A4	Donegal Daily Ltd	€615.00
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€2011.05
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€0
A14		€
A15		€
A	<b>Total:</b>	€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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	<b>Total:</b>
	€0
<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13	
B14	
B15	
B	<b>Total:</b>
	€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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Signit	€240
C2	Signit	€1435
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€1675
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€0
C14		€
C15		€
C	<b>Total:</b>	€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.**

<b>5D</b>	<b>Other Election Material</b> 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.	
<b>List other election material expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
	<b>Cost</b>	
D1	Tirconaill Tribune	€3751.50
D2	Tico Mail Works	€1470.22
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€5221.72
<b>List below other election material expenses which were originally met out of public funds</b>		
D13		€0
D14		€
D15		€
D	<b>Total:</b>	€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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€0
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €0
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€0
E14	€
E15	€
E	<b>Total:</b> €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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€0
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €0
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€0
F14	€
F15	€
F	<b>Total:</b> €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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	€0
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> €0
<b>List below market research expenses which were originally met out of public funds</b>	
G13	€0
G14	€
G15	€
G	<b>Total:</b> €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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	€0
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €0
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	€0
H14	€
H15	€
H	<b>Total:</b> €0

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€2011.05
5B - Publicity	€0
5C – Election Posters	€1675.00
5D – Other Election Material	€5221.72
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€8907.77

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Candidate details

Name	Kieran O'Donnell
Political Party (if non-party, please state)	Fine Gael

## 2. Election Agent details

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

Name	Daniel J. O'Gorman
------	--------------------

## 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?	€17,717
--	---------

**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:** Dermot McComm

**Amount authorised to spend:** The permitted limit

**Amount spent:** As per this return

**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.**

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Live 95 FM 31.01.20 Invoice No. 7000085058 – Kieran O'Donnell – total €492	€492.00
A2	Limerick Post 25.01.20 – Invoice No. 236330 - Fine Gael - total €1,107.	€553.50
A3	Limerick Post 08.02.20 – Invoice No. 236650 - Fine Gael - total €1,107	€553.50
A4	Limerick Leader 31.01.20 – Invoice No. 1248984 - Fine Gael - total €799.50	€399.75
A5	Nenagh Guardian 01.02.20 – Order No. 0000156878 – Fine Gael – total €430.50	€215.25
A6	Nenagh Guardian 08.02.20– Order No. 0000156912 – Fine Gael – total €430.50.	€215.25
A7	Limerick Post 08.02.20 – Invoice No. 236698 – Kieran O'Donnell – total €178.35	€178.35
A8	Limerick Post 18.01.20 – Invoice No. 236256 – Kieran O'Donnell – total €246	€246.00
A9	Limerick Leader 10.02.20 – Invoice No. 1250787 - Kieran O'Donnell - total €492	€492.00
A10	Limerick Leader 10.02.20 – Invoice No. 1250242 – Fine Gael – total €123	€ 61.50
A11		€
A12		€
A	<b>Total:</b>	<b>€3,407.10</b>
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	<b>€</b>

**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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €
<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €

**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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Posters 'The Printed Image' Invoice No. 127928 – Fine Gael – total €10,164.72	€5,082.36
C2	Cable Ties – Invoice No. HQGE1929 – Kieran O'Donnell & Maria Byrne.	€ 500.00
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	<b>€5,582.36</b>
	<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

**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.**

<b>5D</b>	<b>Other Election Material</b> 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.
	<b>List other election material expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	Canvass Cards Flyers etc., 'Realprint' Invoice No. 115079 – 31.01.20 - Fine Gael – total €2,542.60
D2	'Cube' Invoice No. 29009 – Fine Gael – total €420.66
D3	'Cube' Invoice No. 29010 – Fine Gael – total €123.
D4	Colm Breen Social Media – Fine Gael – total €1,015.56 (Facebook ac 2270807659903913)
D5	Vision Signs Invoice No. 3416 – Supply & Fit Car wrap only – Kieran O'Donnell – total €561.05
D6	Vision Signs Invoice Nos. 3351, 3365, 3379 & 3414 totalling €2,035.65 – misc. stickers/flyers etc. – Kieran O'Donnell
D7	JB Interactive mobile marketing Invoice No. INV1270174 - Text messages – Kieran O'Donnell – total €436.65
D8	Facebook – Invoice/payment date 25.01.20 – Kieran O'Donnell – total €246.
D9	Facebook – Invoice/payment date 05.02.20 – Kieran O'Donnell – total €246.
D10	Facebook – Invoice/payment date 18.02.20 – Kieran O'Donnell – total €145.58
D11	Website - Host
D12	
D	<b>Total:</b>
	<b>€5,675.09</b>
	<b>List below other election material expenses which were originally met out of public funds</b>
D13	
D14	
D15	
D	<b>Total:</b>
	<b>€</b>

**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.**

<b>5E</b>	<b>Office and Stationery</b> 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.	
<b>List office and stationery expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
	<b>Cost</b>	
E1	Office rent – see Short-Term Business letting Agreement – Kieran O'Donnell	€427.40
E2	Electric Ireland – see Bill dated 05.03.20 - Kieran O'Donnell	€204.59
E3	Mobile phone	€ 86.32
E4	Office insurance	€ 16.45
E5	Office landline – Eir Bills dated 27.01.20 & 24.02.20	€235.53
E6	Postage – Donal Morrissey – Fine Gael – total €800	€400.00
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	<b>€1,370,29</b>
<b>List below office and stationery expenses which were originally met out of public funds</b>		
E13	I.C.T. - Insurance	€ 30.93
E14	Photocopying	€ 18.39
E15	Stationery, etc.,	€ 14.54
E	<b>Total:</b>	<b>€ 63.86</b>

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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
	<b>List travel and transport expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	Car fuel
	€120.00
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	<b>Total:</b>
	€120.00
	<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>
F13	
	€
F14	
	€
F15	
	€
F	<b>Total:</b>
	€

**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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>

**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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
	<b>List campaign worker expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	Poster erection – Padraig Power – Fine Gael – total €1,200
	€600.00
H2	Poster erection – Keith Kiely – Kieran O'Donnell – total €820
	€410.00
H3	Poster erection – Deon Carey - Kieran O'Donnell – total €990
	€495.00
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
H11	
	€
H12	
	€
H	<b>Total:</b>
	€1,505.00
	<b>List below campaign worker expenses which were originally met out of public funds</b>
H13	Cian Devane
	€ 54.37
H14	Nancy Cunningham
	€ 84.93
H15	
	€
H	<b>Total:</b>
	€139.30

**Use additional pages if necessary**



## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€3,407.10
5B - Publicity	€
5C – Election Posters	€5,582.36
5D – Other Election Material	€5,675.09
5E – Office and Stationery	€1,370.29
5F – Transport and Travel	€120.00
5G – Market Research	€
5H – Campaign Workers	€1,505.00
Overall Expense total:	€17,659.84

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€63.86
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€139.30
<b>Overall Expense total:</b>	<b>€203.16</b>

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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

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

**Candidate/Iarrthóir: Mary O'Donnell**

**Election Agent/Gníomhaire Toghcháin: Mary O'Donnell**

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Candidate details

Name	Click here to enter text. Mary O'Donnell
Political Party (if non-party, please state)	Click here to enter text. independent running on issue of SG

## 2. Election Agent details

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

Name	Click here to enter text. Candidate own agent
------	--

## 3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

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

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

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

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

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

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €

**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.**

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

**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.**

<b>5D</b>	<b>Other Election Material</b> 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.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
D1	leaflets
	€ 80 cents
D2	
	€
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€
<b>List below other election material expenses which were originally met out of public funds</b>	
	€ 0
D13	
	€
D14	
	€
D15	
	€
D	<b>Total:</b>
	€

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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	<b>Total:</b>
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	
E14	
E15	
E	<b>Total:</b>

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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
F1	Diesel
	€ 50
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €
<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>	
	€ 50
F13	€
F14	€
F15	€
F	<b>Total:</b> €

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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
<b>List below market research expenses which were originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>

**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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

**Use additional pages if necessary**

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€ 50
5E – Office and Stationery	€
5F – Transport and Travel	€ 50
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 130



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

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Rob O'Donnell
Political Party (if non-party, please state)	Green Party

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

<b>3. Assignment of Statutory Spending Limit</b>	
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?	€ €2869.85

**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**

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

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

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	<b>Total:</b>
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	
B14	
B15	
B	<b>Total:</b>

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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Screenlink Printers	€738
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€738
	<b>List below election poster expenses which were originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

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.**

<b>5D</b>	<b>Other Election Material</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	Brochures – Nenagh Guardian	€159.90
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> €

**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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €

**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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
<b>List below market research expenses which were originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>

**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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	<b>Total:</b>
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	
H14	
H15	
H	<b>Total:</b>

**Use additional pages if necessary**

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€738
5D – Other Election Material	€159.90
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€897.90

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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

<b>1. Candidate details</b>	
Name	Conor O Donoghue
Political Party (if non-party, please state)	Aontú

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

<b>3. Assignment of Statutory Spending Limit</b>	
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**

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Advertising in local News Paper	€ 221.40
A2	Car Magnetic Poster	€ 60
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 281.40
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €

**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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	<del>Posters — Alexander Boyd Display Limited</del>	<del>€ 1245</del>
C2	Cable Ties	€ 60
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ <del>1205</del> 60.00
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

**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.**

<b>5D</b>	<b>Other Election Material</b> 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.
	<b>List other election material expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	Canvas Cards - DB Printers
	€ 116.85
D2	<del>Itir-Ún Thoghcháin - Business Print Limited</del>
	<del>€ 781.15</del>
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b> € <del>898</del> 116.85
	<b>List below other election material expenses which were originally met out of public funds</b>
D13	
	€
D14	
	€
D15	
	€
D	<b>Total:</b> €

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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €
<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> €

**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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
	<b>List travel and transport expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	Diesel Fuel
	€ 100
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	<b>Total:</b>
	€ 100
	<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>
F13	
	€
F14	
	€
F15	
	€
F	<b>Total:</b>
	€

**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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> €
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> €

**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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

**Use additional pages if necessary**



## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 281.40
5B - Publicity	€ 0
5C – Election Posters	€ <del>100</del> 60.00
5D – Other Election Material	€ <del>800</del> 116.85
5E – Office and Stationery	€ 0
5F – Transport and Travel	€ 100
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ <del>2584.40</del> 558.25

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	€
<b>Overall Expense total:</b>	€

# 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. JULIE O' DONOGHUE
Political Party (if non-party, please state)	Click here to enter text. GREEN PARTY

## 2. Election Agent details

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

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

## 3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 1551.57
--	-----------

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**

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Newspaper ADVERTS: ATHLONE ADVERTISER	€ 420.66
A2	NEWSPAPER FRONT PAGE ADVERT: ATHLONE ADVERTISER	€ 246.00
A3	NEWSPAPER ADVERT: GALWAY ADVERTISER	€ 400.00
A4	NEWSPAPER ADVERTS: ROSCOMMON PEOPLE	€ 649.44
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 1716.10
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
B	<b>Total:</b>
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	
B14	
B15	
B	<b>Total:</b>

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.**

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

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.**

<b>5D</b>	<b>Other Election Material</b> 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.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b> <span style="float: right;"><b>Cost</b></span>
D1	ELECTION LEAFLETS € 510.75
D2	FACEBOOK ADVERT € 50
D3	WEBSITE MONTHLY FEE € 12.71
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> € 573.46
<b>List below other election material expenses which <u>were</u> originally met out of public funds</b>	
D13	€
D14	€
D15	€
D	<b>Total:</b> €

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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	<b>Total:</b>
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	
E14	
E15	
E	<b>Total:</b>

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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €

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.**

<b>5G</b>	<b>Market Research</b>	
	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.	
<b>List market research expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>		
G13		€
G14		€
G15		€
G	<b>Total:</b>	€

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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	<b>Total:</b>
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	
H14	
H15	
H	<b>Total:</b>

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 1716.10
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€ 573.46
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 2289.56

**Expenses met out of public funds**

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

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

*Nil*

## 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**

Standards in Public Office Commission  
Received

26 MAR 2020

Following pages for public display

## 1. Candidate details

Name	Click here to enter text. RICHARD O'DONOGHUE
Political Party (if non-party, please state)	Click here to enter text. INDEPENDENT

## 2. Election Agent details

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

Name CANDIDATE	Click here to enter text. CANDIDATE
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## 3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

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

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

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



**election expenses on his/her behalf**

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

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

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

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

5A Advertising (whatever the medium)	
Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>	
Ref.	Expenditure Item
A1	Limerick Post / Advertiser
A2	Limerick Leader
A3	Limerick Leader
A4	
A5	
A6	
A7	
A8	
A9	
A10	
A11	
A12	
A	
<b>Total:</b>	
	€ 1,346.85
<b>List below advertising expenses which were originally met out of public funds</b>	
A13	
A14	
A15	
A	
<b>Total:</b>	
	€ 1,346.85

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
B1	Photo Shoot / Photograph
	€ 210.00
B2	
	€
B3	
	€
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	<b>Total:</b>
	€ 210.00
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	
	€
B14	
	€
B15	
	€
B	<b>Total:</b>
	€ 210.00

Use additional pages if necessary

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

<b>5C</b>	<b>Election Posters</b>
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Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item
C1	€ 9,125.00 Fine Signs - Posters
C2	€ Road Signage
C3	€ Vehicle Signage
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	<b>Total:</b> € 9,125.00
List below election poster expenses which were originally met out of public funds	
C13	€
C14	€
C15	€
C	<b>Total:</b> € 9,125.00

Use additional pages if necessary

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

<b>5D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and
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	dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	Canvassing Stationery	€
D2	Abby Printing	€ 2,825.19
D3	Canvass cards, etc.	€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€ 2,825.19
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€ 2,825.19

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.**

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

Use additional pages if necessary

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

<b>5F</b>	<b>Transport and Travel</b> 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
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	or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1	Diesel - Top Oil, Croagh, Co. Limerick	€ 18.70
F2	Diesel - Xpress Stop, Bunkle, Co. Limerick	€ 100.00
F3	Diesel - O'Gorman's, Greenagh, Co. Limerick	€ 1,710.00
F4	" " " Feb, 2020	€ 1,871.57
F5	Van/Truck Hire - Truckbreak Ltd.	€ 4,622.50
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€ 8,312.77
	<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13		€
F14		€
F15		€
F	<b>Total:</b>	€ 8,312.77

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.**

<b>5G</b>	<b>Market Research</b> 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
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	candidate at the election.	
	<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€ Nil
	<b>List below market research expenses which were originally met out of public funds</b>	
G13		€
G14		€
G15		€
G	<b>Total:</b>	€ Nil

Use additional pages if necessary

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

<b>5H</b>	<p><b>Campaign Workers</b> 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</p>
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expense)	
List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item
H1	Payment to Connors Team
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	<b>Total: € 2,526.53</b>
List below campaign worker expenses which were originally met out of public funds	
H13	
H14	
H15	
H	<b>Total: € 2,526.53</b>

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 1,346.85
5B - Publicity	€ 160.00
5C - Election Posters	€ 9,125.00
5D - Other Election Material	€ 2,825.19
5E - Office and Stationery	€ —
5F - Transport and Travel	€ 8312.00
5G - Market Research	€ —
5H - Campaign Workers	€ 2,526.53
Overall Expense total:	€ 24,296.34

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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	€ -
<b>Overall Expense total:</b>	€ -

## 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

<b>1. Candidate details</b>	
Name	Theresa O'Donohoe
Political Party (if non-party, please state)	People Before Profit

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

<b>3. Assignment of Statutory Spending Limit</b>	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€0

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

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

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

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

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

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

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which <u>were not</u> met out of public funds</b>	
<b>Ref</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Clare Champion Ad	€246
A1 2		€
A	<b>Total:</b>	€246
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
A1 3		€
A	<b>Total:</b>	€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.**

<b>5B</b>	<b>Publicity</b> 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.	
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List publicity expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Cost
B1	Campaign launch venue	€100
B	<b>Total:</b>	€100
List below publicity expenses which <u>were</u> originally met out of public funds		
B1 5		€
B	<b>Total:</b>	€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 <span style="float: right;">*</span> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
List election poster expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Cost
C1		€
C	<b>Total:</b>	€0
List below election poster expenses which <u>were</u> originally met out of public funds		
C1 5		€
C	<b>Total:</b>	€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.**

<b>5D</b>	<b>Other Election Material</b> 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.	
	<b>List other election material expenses which <u>were not</u> met out of public funds</b>	
<b>Ref</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	Facebook ad	€50
D2	A4 Fliers x 5000	€329
D3	Postal flier	€896.65
D1 2		€
D	<b>Total:</b>	€1275.65
	<b>List below other election material expenses which <u>were</u> originally met out of public funds</b>	
D1 5		€
D	<b>Total:</b>	€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.**

<b>5E</b>	<b>Office and Stationery</b> 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.	
	<b>List office and stationery expenses which <u>were not</u> met out of public funds</b>	
<b>Ref</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1		€
E	<b>Total:</b>	€0
	<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E1 5		€
E	<b>Total:</b>	€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.**

<b>5F</b>	<b>Transport and Travel</b> 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.	
	<b>List travel and transport expenses which <u>were not</u> met out of public funds</b>	
<b>Ref</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1	Petrol	€220.51
F1 2		€
F	<b>Total:</b>	€220.51

<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>		
F1 5		€
F	<b>Total:</b>	€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.**

<b>5G</b>	<b>Market Research</b> 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.	
	<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>Ref</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G	<b>Total:</b>	€0
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>		
G1 5		€
G	<b>Total:</b>	€0

Use additional pages if necessary

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

5H	<b>Campaign Workers</b> 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)	
	<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>	
Ref	Expenditure Item	Cost
H1		€
H	<b>Total:</b>	€0
	<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H1 5		€
H	<b>Total:</b>	€0

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€246
5B - Publicity	€100
5C – Election Posters	€0
5D – Other Election Material	€1275.65
5E – Office and Stationery	€0
5F – Transport and Travel	€220.51
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€1842.16

### Expenses met out of public funds

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

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
		€0

**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 (€)
		€0

**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.

## 8. Statutory Declaration

# Election Expenses Statement

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

Following pages for public display

<b>1. Candidate details</b>	
Name	Cllr. Deirdre O'Donovan
Political Party (if non-party, please state)	Fianna Fail

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

<b>3. Assignment of Statutory Spending Limit</b>	
<b>This part only applies to candidates of a political party</b>	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 40%

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



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

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

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

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

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

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	JC Decaux Bus Shelters	€3510.42
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€3510.42
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

**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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> € 0
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €

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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	G Print Limited – 30 Posters	€430.50
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€430.50
	<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

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.**

<b>5D</b>	<b>Other Election Material</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	G Print Limited	€1771.20
D2	Label Tech Stickers	€479.09
D3	Facebook Ad	€43.05
D4	Facebook Ad	€43.05
D5	Facebook Ad	€43.05
D6	Facebook Ad	€31.13
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€2410.57
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

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.**

<b>5E</b>	<b>Office and Stationery</b> 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.	
	<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1	Office Rental	€1845.00
E2	Printer Toner	€166.95
E3	Office Opening	€250.00
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€2261.95
	<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E13		€
E14		€
E15		€
E	<b>Total:</b>	€

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.**

<b>5F</b>	<b>Transport and Travel</b> 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.	
<b>List travel and transport expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
	<b>Cost</b>	
F1	Election Vehicle Graphics	€547.35
F2	Car Hire	€442.65
F3		
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€ 990.00
<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>		
F13		€
F14		€
F15		€
F	<b>Total:</b>	€

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.**

<b>5G</b>	<b>Market Research</b> 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.	
<b>List market research expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€0
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>		
G13		€
G14		€
G15		€
G	<b>Total:</b>	€

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.**



<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €0
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 3510.42
5B - Publicity	€0
5C – Election Posters	€430.50
5D – Other Election Material	€2410.57
5E – Office and Stationery	€2261.95
5F – Transport and Travel	€990.00
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€9,603.44

### Expenses met out of public funds

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

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

# Election Expenses Statement

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

Following pages for public display

<b>1. Candidate details</b>	
Name	Patrick O'Donovan
Political Party (if non-party, please state)	Fine Gael

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

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

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

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

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Desing	€50
A2	Social Media	€61.50
A3	Newspaper ad	€1,128.52
A4	Newspaper ad	€615
A5	Newspaper ad	€461.25
A6	Newspaper ad	€750.30
A7	Newspaper ad	€461.25
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€3,527.82
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
B1	Promotion video
	€1,816
B2	
	€
B3	
	€
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	<b>Total:</b>
	€1,816
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	
	€
B14	
	€
B15	
	€
B	<b>Total:</b>
	€

**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.**

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Posters	€1,020
C2	Posters	€3,478.32
C3	Posters	€566.42
C4		
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€5,064.74
	<b>List below election poster expenses which were originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

**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.**

<b>5D</b>	<b>Other Election Material</b> 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.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	Canvass cards
	€745
D2	Newsletter
	€1,631
D3	Flyers
	€351.85
D4	Misc promotion material
	€467.40
D5	Canvass cards
	€356.70
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€3,551.95
<b>List below other election material expenses which were originally met out of public funds</b>	
D13	
	€
D14	
	€
D15	
	€
D	<b>Total:</b>
	€

**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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> €

**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.**

<b>5F</b>	<b>Transport and Travel</b> 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.	
<b>List travel and transport expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
	<b>Cost</b>	
F1	Van signage	€454
F2	Van rental	€251.27
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€705.27
<b>List below travel and transport expenses which were originally met out of public funds</b>		
F13		€
F14		€
F15		€
F	<b>Total:</b>	€

**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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> €
<b>List below market research expenses which were originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> €

**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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

**Use additional pages if necessary**

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€3,527.82
5B - Publicity	€1,816
5C – Election Posters	€5,064.74
5D – Other Election Material	€3,551.95
5E – Office and Stationery	€
5F – Transport and Travel	€705.27
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€14,665.78

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

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

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

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

Please give details below:

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

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



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

**Candidate/Iarrthóir: Stephen James O'Donovan**

**Election Agent/Gníomhaire Toghcháin: Stephen James O'Donovan**

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Candidate details

Name	Click here to enter text.
<i>Stephen Dorovur</i>	
Political Party (if non-party, please state)	Click here to enter text.

## 2. Election Agent details

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

Name	Click here to enter text.
<i>Candidate</i>	

## 3. Assignment of Statutory Spending Limit

**This part only applies to candidates of a political party**

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ <i>500.00</i>
--	-----------------

**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**

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> 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.**

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

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.**

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €
<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €

**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.**

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

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.**

<b>5D</b>	<b>Other Election Material</b> 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.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	€
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> €
<b>List below other election material expenses which <u>were</u> originally met out of public funds</b>	
D13	€
D14	€
D15	€
D	<b>Total:</b> €

**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.**

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> € <del>500.00</del>

**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.**

<b>5F</b>	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €

**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.**

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
<b>List below market research expenses which were originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>

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.**

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

**Use additional pages if necessary**

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 500.00

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
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

<b>1. Candidate details</b>	
Name	Fergus O'Dowd
Political Party (if non-party, please state)	Fine Gael

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

<b>3. Assignment of Statutory Spending Limit</b>	
<b>This part only applies to candidates of a political party</b>	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 20,340

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



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

**Name:** none

**Amount authorised to spend:** n/a

**Amount spent:** n/a

**Name:** n/a

**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.**

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Drogheda Independent add	307.5
A2	Drogheda Leader add	485.85
A3	Drogheda Life add	300
A4	Showtime digital media MOBILE ADD	840
A5	Meath Coaster	189.91
A6	Drogheda leader	854.85
A7	Drogheda Independent add	246
A8		
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€3,224.11
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€nil
A14		€
A15		€
A	<b>Total:</b>	€nil

Use additional pages if necessary

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

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
B1	sendmode
	55.35
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €55.35
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> €nil

**Use additional pages if necessary**

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

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Printed image poster	1927.41
C2	Printed image poster	1002.7
C3	fine Gael cable ties	150
C4	Budget Signs GRAPHICS	397.25
C5	JC Decaux billboard space	900.36
C6	fine Gael cable ties	100
C7	fine Gael cable ties	100
C8	JC Decaux credit note PER BANK STATEMENT	-300
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 4,277.72
	<b>List below election poster expenses which were originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€nil

**Use additional pages if necessary**

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

<b>5D</b>	<b>Other Election Material</b>	
	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.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	Chadwick	377
D2	fine Gael	601.95
D3	Anglo Printers	510.75
D4	Anglo Printers	1,867.08
D5	On Time Couriers	879.45
D6	On Time Couriers	369
D7	Homebase	16
D8	Halfords	24
D9	facebook	562.06
D10		€
D11		€
D12		€
D	<b>Total:</b>	€5,207.29
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€nil

**Use additional pages if necessary**

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

<b>5E</b>	<b>Office and Stationery</b> 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.	
	<b>List office and stationery expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1	OFFICE RENT ALLOCATION PER ESTIMATE	253.85
E2		
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€253.85
	<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E13	Dail Eireann REIMBURSED BY CHEQUE	127.63
E14		
E15		€
E	<b>Total:</b>	€127.63

**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.**

<b>5F</b>	<b>Transport and Travel</b>	
	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.	
	<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1	europcar	286.95
F2		
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€286.95
	<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13		€
F14		€
F15		€
F	<b>Total:</b>	€nil

**Use additional pages if necessary**

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

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	No entries on this section
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
	€nil
<b>List below market research expenses which were originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>
	€nil

**Use additional pages if necessary**



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

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	No entries on this section
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	<b>Total:</b>
	€nil
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	
H14	
H15	
H	<b>Total:</b>
	€nil

**Use additional pages if necessary**

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€3,224.11
5B - Publicity	€ 55.35
5C – Election Posters	€ 4,277.72
5D – Other Election Material	€5,207.29
5E – Office and Stationery	€253.85
5F – Transport and Travel	€ 286.95
5G – Market Research	€nil
5H – Campaign Workers	€nil
Overall Expense total:	€13,305.27

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
5A - Advertising	NIL
5B - Publicity	NIL
5C – Election Posters	NIL
5D – Other Election Material	€ NIL
5E – Office and Stationery	€127.63
5F – Transport and Travel	NIL
5G – Market Research	NIL
5H – Campaign Workers	NIL
<b>Overall Expense total:</b>	<b>€127.63</b>

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Candidate details

Name	Pa O'Driscoll
Political Party (if non-party, please state)	Fine Gael

## 2. Election Agent details

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

Name	Cathal Lombard
------	----------------

## 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?	€ 17,717
--	----------

**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:** Pa O'Driscoll

**Amount authorised to spend:** €14,933

**Amount spent:** €3,997.63

**Name:** Fine Gael Cork East Constituency

**Amount authorised to spend:** €5,000

**Amount spent:** €4,026.53

**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.**

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Corkman Newspaper	€369.00
A2	Vale/Mallow Star Newspaper	€196.80
A3	East Cork Journal Newspaper	€615.00
A4	Avondhu Newspaper	€738.00
A5	The Cork Advertiser	€369.00
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 2,287.80
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€ Nil

Use additional pages if necessary

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

<b>5B</b>	<b>Publicity</b> 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.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> € Nil
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	€
B14	€
B15	€
B	<b>Total:</b> € Nil

**Use additional pages if necessary**

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

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Conmore Press	€419.43
C2	The Printed Image	€3,607.10
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€4,026.53
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€ Nil

**Use additional pages if necessary**



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

<b>5D</b>	<b>Other Election Material</b> 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.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	Mallow Print
	€362.85
D2	Fermoy Print & Design
	€1,135.00
D3	Facebook
	€111.98
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€ 1,609.83
<b>List below other election material expenses which were originally met out of public funds</b>	
D13	
	€
D14	
	€
D15	
	€
D	<b>Total:</b>
	€ Nil

**Use additional pages if necessary**

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

<b>5E</b>	<b>Office and Stationery</b> 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.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> € Nil
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> € Nil

**Use additional pages if necessary**

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

5F	<b>Transport and Travel</b> 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.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
F1	Diesel
	€100.00
F2	
	€
F3	
	€
F4	
	€
F5	
	€
F6	
	€
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	<b>Total:</b>
	€ 100.00
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	
	€
F14	
	€
F15	
	€
F	<b>Total:</b>
	€ Nil

**Use additional pages if necessary**

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

<b>5G</b>	<b>Market Research</b> 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.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> € Nil
<b>List below market research expenses which were originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> € Nil

**Use additional pages if necessary**

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

<b>5H</b>	<b>Campaign Workers</b> 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)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> € Nil
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> € Nil

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 2,287.80
5B - Publicity	€ Nil
5C – Election Posters	€ 4,026.53
5D – Other Election Material	€ 1,609.83
5E – Office and Stationery	€ Nil
5F – Transport and Travel	€ 100.00
5G – Market Research	€ Nil
5H – Campaign Workers	€ Nil
Overall Expense total:	€ 8,024.16

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

## 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.