

## Election Expenses Statement

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

Following pages for public display

### 1. Candidate details

Name	Ben Scallan
Political Party (if non-party, please state)	Irish Freedom Party

### 2. Election Agent details

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

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

### 3. Assignment of Statutory Spending Limit

<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?	€ Nil

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

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

<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> n/a
<b>Amount authorised to spend:</b> n/a
<b>Amount spent:</b> nil

<b>Name:</b> n/a
<b>Amount authorised to spend:</b> n/a
<b>Amount spent:</b> nil

<b>Name:</b> n/a
<b>Amount authorised to spend:</b> n/a
<b>Amount spent:</b> nil

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

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

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

<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>	€ nil
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€ nil
A14		€ nil
A15		€ nil
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 <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>	€ nil
<b>List below publicity expenses which were originally met out of public funds</b>		
B13		€ nil
B14		€ nil
B15		€ nil
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	135 Election Posters	€996.30
C2	Ladder Hire	€55.00
C3	Van hire	€52.00
C4	Cable Ties	€60.93
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€

C	<b>Total:</b>	€1,164.24
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€ nil
C14		€ nil
C15		€ nil
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 <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
	<b>Cost</b>	
D1	10,000 Leaflets	€612.90
D2	Litir um Thugainn	€712.29
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€

D11		€
D12		€
D	<b>Total:</b>	€1,325.19
<b>List below other election material expenses which were originally met out of public funds</b>		
D13		€ nil
D14		€ nil
D15		€ nil
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>	€
<b>List below office and stationery expenses which were originally met out of public funds</b>		
E13		€ nil
E14		€ nil
E15		€ nil
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 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 <u>were</u> originally met out of public funds</b>		
F13		€ nil
F14		€ nil
F15		€ nil
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 <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>	€
<b>List below market research expenses which were originally met out of public funds</b>		
G13		€ nil
G14		€ nil
G15		€ nil
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>	€
<b>List below campaign worker expenses which were originally met out of public funds</b>		
H13		€ nil
H14		€ nil
H15		€ nil
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	€
5B - Publicity	€
5C – Election Posters	€1,164.24
5D – Other Election Material	€1,325.19
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€2,489.43

<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.

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Eamon Scanlon
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	Keith Henry

<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?	€ 15,060

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

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

<b>Name:</b> Eamon Scanlon
<b>Amount authorised to spend:</b> €7,000
<b>Amount spent:</b> €5127.82

<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	Ocean FM	€355.47
A2	Northwest Express	€430.50
A3	Sligo Champion	€338.25
A4	Roscommon Herald	€676.50
A5	Sligo Weekender	€861.00
A6	Facebook	€24.60
A7	Facebook	€24.60
A8	Facebook	€24.60
A9	Facebook	€36.90
A10		€
A11		€
A12		€
A	<b>Total:</b>	€2,772.42
<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 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	Cable Ties	€172.49
C2	Cable Ties	€267.34
C3	Posts, Screws, Timber etc.	€158.30
C4	Posters	€ 844.27
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€1,442.40
	<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	€123
D2	Stickers	€740
D3	Van Wrap	€240
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€1,103
	<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		€
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 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 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	€2,772.42
5B – Publicity	€
5C – Election Posters	€1,442.40
5D – Other Election Material	€1,103.00
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€5,317.82

<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

## 1. Candidate details

Name	Matt Shanahan
Political Party (if non-party, please state)	Non/Party

## 2. Election Agent details

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

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

## 3. Assignment of Statutory Spending Limit

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

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

<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.
<b>DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT</b>

**5. Details of election expenses incurred 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</u> not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Dungarvan Leader 22-01-20 28865	€177.12
A2	Dungarvan Leader 29-01-20 28927	€177.12
A3	Dungarvan Observer 05-02-20 188204	€153.75
A4	Dungarvan Observer 22-01-20 188064	€153.75
A5	Dungarvan Observer 29-01-20 188112	€153.75
A6	Munster Express 28-01-20 41485	€307.50
A7	Munster Express 23-01-20 41461	€159.90
A8	Munster Express 04-02-20 41532	€307.50
A9	News & Star 28-01-20 782995	€369.00
A10	News & Star 20-01-20 781200	€369.00
A11	News & Star 04-02-20 784537	€369.00
A12	Waterford Today 05-02-20 SI-15230	€184.50
A	<b>Total:</b>	€2881.89
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
A14		€
A15		€
A16		€
	<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>
	<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 <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 Election Posters**  
 Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period) ~~List election poster expenses which were not met out of public funds~~

Ref.	Expenditure Item	Cost
C1	Morris Providers 16-01-20 076455	€469.79
C2	Morris Providers 28-01-20 078427	€81.27
C3	Morris Providers 31-01-20 078966	€88.86
C4	Ian Shanahan Engineering (design & print) 06-02-20 3293	€2724.00
C5	Adsign 07-02-20 4001	€249.08
C6	Adsign 31-01-20 3995	€369.00
C7	Adsign 17-01-20 3978	€2,804.40
C8	Woodies DIY 26-01-20	€12.49
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€6798.89
<b>List below election poster expenses which were originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

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

**5D Other Election Material**  
Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.

**List other election material expenses which were not met out of public funds**

Ref.	Expenditure Item	Cost
D1	DP Centre Canvass Leaflet 13-02-20 7540	€3750.75
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€4810.65

**List below other election material expenses which were originally met out of public funds**

D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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	Mr Price 08-02-20	€22.90
E2	Harvey Norman 21-01-20	€75.00
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€97.90
<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>	€

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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	Applegreen 17-01-20	€30.00
F2	Applegreen 18-01-20	€30.04
F3	Applegreen 29-01-20	€40.09
F4	Petrol receipt 01-02-20	€40.00
F5	Applegreen 04-02-20	€40.09
F6	Autopower 06-02-20	€31.31
F7	Kilmacthomas service station 07-02-20	€26.00
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€237.53
	<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>	€
<b>NOTE: Invoices, vouchers or receipts must be provided for every payment 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 Market Research**  
 Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.

**List market research expenses which were not met out of public funds**

Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€

**List below market research expenses which were originally met out of public funds**

G13		€
G14		€
G15		€
G	<b>Total:</b>	€

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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>
	<b>Cost</b>
H1	HW Fastners 18-01-20
	€45.00
H2	
	€
H3	
	€
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
H11	
	€
H12	
	€
H	<b>Total:</b>
	€45.00
<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	€2881.89
5B - Publicity	€0.00
5C - Election Posters	€6798.89
5D - Other Election Material	€3750.75
5E - Office and Stationery	€97.90
5F - Transport and Travel	€237.53
5G - Market Research	€0.00
5H - Campaign Workers	€45.00
Overall Expense total:	€13,811.96

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

## 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.

*N/A*

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:

*N/A.*

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	Click here to enter text. MICHAEL SHEEHAN
Political Party (if non-party, please state)	Click here to enter text. 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	Click here to enter text.

<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?	€

**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. <i>NONE</i>
<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	Irish News/Media (People)	€ 4,292.70
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 4,292.70
<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> <span style="float: right;"><b>Cost</b></span>
B1	Browne Photography € 221.40
B2	Sinead Cashin € €800.00
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> € 1,021.40
<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	Corriboard 8 x 4	€ 2,460.00
C2	Corriboard 800mm x 1220mm	€ 11,254.50
C3	Banner	€ 959.40
C4	Wood/Stakes Kehoe DIY	€ 627.55
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 15,301.45
	<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	Item 1: Car Sign (Think Print)
	€ 1,537.50
D2	Item 3: DL Leaflet (Think Print)
	€ 624.25
D3	Item 6: Vinyl Decals (Think Print)
	€ 147.60
D4	Item 7: Signage (Think Print)
	€ 430.50
D5	Item 8: Graphic Design
	€ 196.80
D6	Robot Wasp Media
	€ 922.50
D7	Social Media Dept
	€ 1,000.00
D8	Webmarket
	€ 300.00
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€5,159.15
<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	Three weeks office rental
	€ 240
E2	SSE Electricity
	€ 56
E3	
	€
E4	
	€
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	<b>Total:</b>
	€ 296 <sup>00</sup>
<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	PERSONAL CAR	€ 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	€ $\emptyset$
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> € $\emptyset$
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> € $\emptyset$

**Use additional pages if necessary**



**NOTE: Invoices, vouchers or receipts must be provided for every payment 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	€ <del>0</del>
H2	€ <del>0</del>
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> € <del>0</del>
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> € <del>0</del>

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 4,292.70
5B - Publicity	€ 1,021.40
5C – Election Posters	€ 15,301.45
5D – Other Election Material	€ 5,159.15
5E – Office and Stationery	€ 296.00
5F – Transport and Travel	€ 100.00
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 26,170.70

<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	€ ∅
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

<b>1. Candidate details</b>	
Name	Seán Sherlock
Political Party (if non-party, please state)	The Labour 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	Peter Horgan

<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?	€ 15,060

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

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

<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	GRAPHIC DESIGN	€ 705
A2	COLA DESIGN & PRINT	€ 909.12
A3	PZAZZ MEDIA	€ 1,156.20
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 2,770.32
<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 were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
B1	CORK ADVERTISER
	€ 369.
B2	CORKMAN NEWSPAPER
	€ 738
B3	AVONDHU NEWSPAPER
	€ 369.
B4	MALLOW STAR
	€ 651.90
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	<b>Total:</b>
	€ 2127.90
<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	MAGNETIC CAR POSTERS € 200
C2	ELECTION POSTERS - CENTRAL ORDER € 7.000
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	<b>Total:</b> € 7200.00
<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	LITIR OM TOGHCHAIRN € 650.72
D2	LEAFLET DELIVERY € 95
D3	FACEBOOK SPENDING. € 184.98
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> € 930.70
<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>
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 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	€ 2 770.32
5B - Publicity	€ 2 127.90
5C – Election Posters	€ 7 200.00
5D – Other Election Material	€ 930.70
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 13,028.92

<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	Frank Shinnick
Political Party (if non-party, please state)	Irish Freedom 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	Fergus Nolan

<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?	€ Nil

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

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

<b>Name:</b> Frank Shinnick
<b>Amount authorised to spend:</b> €1,391.38
<b>Amount spent:</b> €1,391.38

<b>Name:</b> n/a
<b>Amount authorised to spend:</b> n/a
<b>Amount spent:</b> nil

<b>Name:</b> n/a
<b>Amount authorised to spend:</b> n/a
<b>Amount spent:</b> nil

<b>Name:</b> n/a
<b>Amount authorised to spend:</b> n/a
<b>Amount spent:</b> nil

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

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

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

<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	East Cork Journal advertisement	€ 246.00
A2		€ nil
A3		€ nil
A4		€ nil
A5		€ nil
A6		€ nil
A7		€ nil
A8		€ nil
A9		€ nil
A10		€ nil
A11		€ nil
A12		€ nil
A	<b>Total:</b>	€ 246.00
	<b>List below advertising expenses which were originally met out of public funds</b>	
A13		€ nil
A14		€ nil
A15		€ nil
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	€ nil
B2	€ nil
B3	€ nil
B4	€ nil
B5	€ nil
B6	€ nil
B7	€ nil
B8	€ nil
B9	€ nil
B10	€ nil
B11	€ nil
B12	€ nil
B	<b>Total:</b> € nil
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	€ nil
B14	€ nil
B15	€ nil
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 <u>were not</u> 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>
	€ nil
<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	Election leaflets (DAFIL invoice)
	€ 1,045.38
D2	
	€ nil
D3	
	€ nil
D4	
	€ nil
D5	
	€ nil
D6	
	€ nil
D7	
	€ nil
D8	
	€ nil
D9	
	€ nil
D10	
	€ nil
D11	
	€ nil
D12	
	€ nil
D	<b>Total:</b>
	€ 1,045.38
<b>List below other election material expenses which were originally met out of public funds</b>	
D13	
	€ nil
D14	
	€ nil
D15	
	€ nil
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	€ nil
E2	€ nil
E3	€ nil
E4	€ nil
E5	€ nil
E6	€ nil
E7	€ nil
E8	€ nil
E9	€ nil
E10	€ nil
E11	€ nil
E12	€ nil
E	<b>Total:</b> € nil
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€ nil
E14	€ nil
E15	€ nil
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 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 (for the whole campaign)
	€ 100.00
F2	
	€ nil
F3	
	€ nil
F4	
	€ nil
F5	
	€ nil
F6	
	€ nil
F7	
	€ nil
F8	
	€ nil
F9	
	€ nil
F10	
	€ nil
F11	
	€ nil
F12	
	€ nil
F	<b>Total:</b>
	€ 100.00
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	
	€ nil
F14	
	€ nil
F15	
	€ nil
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>
<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	€ nil
H2	€ nil
H3	€ nil
H4	€ nil
H5	€ nil
H6	€ nil
H7	€ nil
H8	€ nil
H9	€ nil
H10	€ nil
H11	€ nil
H12	€ nil
H	<b>Total:</b> € nil
<b>List below campaign worker expenses which were originally met out of public funds</b>	
H13	€ nil
H14	€ nil
H15	€ nil
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	€ 246.00
5B - Publicity	€ nil
5C – Election Posters	€ nil
5D – Other Election Material	€ 1,045.38
5E – Office and Stationery	€ nil
5F – Transport and Travel	€ 100.00
5G – Market Research	€ nil
5H – Campaign Workers	€ nil
Overall Expense total:	€ 1,391.38

<b>Expenses <u>met out of public funds</u></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	€ 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 (€)
n/a		

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

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

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

Please give details below:

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

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

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Candidate details

Name	RÓISÍN SHORTALL
Political Party (if non-party, please state)	SOCIAL DEMOCRATS

## 2. Election Agent details

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

Name	CANDIDATE
------	-----------

## 3. Assignment of Statutory Spending Limit

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

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 5,000.00
----------------------------------------------------------------------------------------------------------	------------

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

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

**Name:** FIONA O'BYRNE

**Amount authorised to spend:** €2,500.00

**Amount spent:** €2,355.70

**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	Facebook advertisement 18 Jan 2020	€24.60
A2	Facebook advertisement 19 Jan 2020	€24.60
A3	Facebook advertisement 20 Jan 2020	€24.60
A4	Facebook advertisement 22 Jan 2020	€36.90
A5	Facebook advertisement 24 Jan 2020	€49.20
A6	Facebook advertisement 25 Jan 2020	€49.20
A7	Facebook advertisement 28 Jan 2020	€86.10
A8	Facebook advertisement 03 Feb 2020	€123.00
A9	Facebook advertisement 15 Feb 2020	€170.48
A10		€
A11		€
A12		€
A	<b>Total:</b>	€588.68
<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 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>
	€0.00
<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	Main 300 poster print (Social Democrats 2018/McGowans 2018)	€1,606.16
C2	Design – diamonds poster (Social Democrats 2020/Farrell - 605)	€14.35
C3	Print – diamond poster (Social Democrats 2020/McGowans 2020)	€678.26
C4	900 cable ties (Social Democrats 2020/Hellerman Tyton)	€123.45
C5	Election posters erection and one-quarter of poster removal which was complete prior to polling day (A Giffney & Sons Ltd)	€908.00
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€3,330.22
	<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	Design – A3 leaflets (Social Democrats 2020/Farrell 603)	€344.40
D2	Digital prints – A4 canvass leaflets (Social Democrats 2020/Grehan 25042)	€79.45
D3	Digital prints – A4 canvass leaflets (Social Democrats 2020/Grehan 25047)	€181.60
D4	Printing – 1.5k A4 canvass leaflets (Social Democrats 2020/Grehan 25065)	€227.00
D5	Campaign video production for social media (Lassi Valkonen)	€350.00
D6	Print – A3 leaflets (Dual Printing Co)	€2,043.00
D7	Delivery – A3 leaflets (All Homes)	€2,355.70
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€5,581.15
<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>
E1	
E2	
E3	
E4	
E5	
E6	
E7	
E8	
E9	
E10	
E11	
E12	
E	<b>Total:</b>
	€0.00
<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: €0.00</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 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>
	€0.00
<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 <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>
	€0.00
<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	€588.68
5B - Publicity	€0.00
5C – Election Posters	€3330.22
5D – Other Election Material	€5,581.15
5E – Office and Stationery	€0.00
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€9500.05



<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>	€

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Click here to enter text. ALISTAIR SMITH
Political Party (if non-party, please state)	Click here to enter text. United People

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

<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>
A1	Leaflets - FJW Ltd
A2	
A3	
A4	
A5	
A6	
A7	
A8	
A9	
A10	
A11	
A12	
A	<b>Total: € 500.</b>
<b>List below advertising expenses which were originally met out of public funds</b>	
A13	
A14	
A15	
A	<b>Total: € 0</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> € 0
<b>List below publicity expenses which were 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 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 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> € 0
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
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	€
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	€
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	€
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	€
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>
	<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> € 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 <i>Leaflets.</i>	€ 500
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

<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>	€ 

## 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	Brendan Smith
Political Party (if non-party, please state)	Fianna Fáil

## 2. Election Agent details

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

Name	Fergal Curtin
------	---------------

## 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?	€ ,000 <u>€18,080</u>
----------------------------------------------------------------------------------------------------------	--------------------------

**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:** Brendan Smith

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

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

**Name:** Sean Dorgan

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

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

**Name:** Anne Smith

**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	The Anglo-Celt	€2,152.60
A2	Northern Sound	€1,429.88
A3	Facebook	€ 702.26
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€4,284.74
	<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	Prime Signs	€8,329.93
C2	Monaghan Electrical	€ 162.00
C3	R Graham	€2,000.00
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€10,491.93
	<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	Blacks Printers €4,192.03
D2	McGinn Printing € 49.20
D3	Mel's Signs €1,669.02
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> €5,910.25
<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	Houses of the Oireachtas Office Equipment, stationery, envelopes	€ 688.40
E2	Telephone costs	€ 230.00
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€ 918.40
<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 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	€ 4,284.74
5B - Publicity	€---
5C – Election Posters	€10,491.93
5D – Other Election Material	€ 5,910.25
5E – Office and Stationery	€ 918.40
5F – Transport and Travel	€---
5G – Market Research	€---
5H – Campaign Workers	€---
Overall Expense total:	€21,605.32

<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

1. Candidate details	
Name	Click here to enter text. BRID SMITH
Political Party (if non-party, please state)	Click here to enter text. PEOPLE BEFORE PROFIT

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

3. Assignment of Statutory Spending Limit	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ NONE

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

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

<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	CLICKATEL € 43.35
A2	FACEBOOK € 1425.00
A3	€
A4	€
A5	€
A6	€
A7	€
A8	€
A9	€
A10	€
A11	€
A12	€
A	<b>Total:</b> € 1,468.35
<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 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 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 - Screenlink	€ 6,027.00
C2	Cable Ties - Emerald Electric	€ 178.35
C3	Cable Ties - People Before Profit	€ 485.00
C4	Woods + Screws - Mannions	€ 240.00
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 6,930.35
<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	LEAFLETS - Business Print	€ 483.51
D2	LEAFLETS - Grehan Printers	€ 6,208.98
D3	STICKERS - Grehan Printers	€ 17.50
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€ 6,867.49
	<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>
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 <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 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	€ 1,468.35
5B - Publicity	€
5C - Election Posters	€ 6,930.35
5D - Other Election Material	€ 6,867.49
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 15,266.19

<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	Duncan Smith
Political Party (if non-party, please state)	Labour 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>	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	(40%) €18,080

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



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

<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.

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	Cost
A1	Facebook Ads	€ 225.48
A2	Fingal Independent Ads * 3	€ 405.9
A3		
A4		
A5		
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	631.38
<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 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	Core Pack from Labour HQ Posters including Leaflets
	€ 4000
C2	Erection of posters
	€ 1050
C3	
C4	
	€
C5	
	€
C6	
	€
C7	
	€
C8	
	€
C9	
	€
C10	
	€
C11	
	€
C12	
	€
C	<b>Total:</b>
	€5050
<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	Litir Um Toghchan
	€ 547.6
D2	
	€
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€ 547.6
<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>	<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 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	€ 631.38
5B - Publicity	€
5C - Election Posters	€ 5,050.00
5D - Other Election Material	€ 547.60
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€ 6,228.98

<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

<b>1. Candidate details</b>	
Name	Ken Smollen
Political Party (if non-party, please state)	Irish Democratic 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	Sandra Smollen

<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?	€ 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**

<b>Name:</b> Ken Smollen
<b>Amount authorised to spend:</b> €2,100.00
<b>Amount spent:</b> €2,079.97

<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**

No expenses incurred by any person

**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 <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€0

Use additional pages if necessary  
**NO EXPENSES INCURRED**

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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>	€
<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

**NO EXPENSES INCURRED**

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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 <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Posters	€950.00
C2		€
C3		€
C4		€
C5		€ 57.39
C6		€
C7		€
C8		€
C9		€

C10		€
C11		€
C12		€
C	<b>Total:</b>	€1,007.39
List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€0

Use additional pages if necessary

**POSTERS WERE RE-USED FROM PREVIOUS ELECTIONS - NO CLAIM WAS EVER MADE BEFORE FOR THESE POSTERS OR FOR ANY OTHER ELECTION EXPENSES.**

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

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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. € 1,072.58
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> € 1,072.58
<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

<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> €0
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
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	
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	
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>
	<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> €0

Use additional pages if necessary

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€1,007.39
5D – Other Election Material	€1,072.58
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€2,079.97



<b>Expenses <u>met out of public funds</u></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>	<b>€0</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 (€)
	N/A	

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

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

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

Please give details below:

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

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

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Candidate details

Name	BARBARA SMYTH
Political Party (if non-party, please state)	SOLIDARITY – PEOPLE BEFORE PROFIT

## 2. Election Agent details

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

Name	DAVID SMYTH
------	-------------

## 3. Assignment of Statutory Spending Limit

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

How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	0.00
----------------------------------------------------------------------------------------------------------	---	------

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

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

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

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

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

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

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

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

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

**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	FACEBOOK ADS	€ 106.20
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 106.20
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€ 0.00

**Use additional pages if necessary**

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

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

**Use additional pages if necessary**

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

<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>	€0.00
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€0.00

**Use additional pages if necessary**

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

<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>	€0.00
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€0.00

**Use additional pages if necessary**



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

<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> €0.00
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	€
E14	€
E15	€
E	<b>Total:</b> €0.00

**Use additional pages if necessary**

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

<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 €60.00
F2	DIESEL €90.00
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €150.00
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F13	€
F14	€
F15	€
F	<b>Total:</b> €0.00

**Use additional pages if necessary**

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

<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> €0.00
<b>List below market research expenses which were originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total:</b> €0.00

**Use additional pages if necessary**

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

**5H Campaign Workers**  
 Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)

**List campaign worker expenses which were not met out of public funds**

Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€0.00

**List below campaign worker expenses which were originally met out of public funds**

H13		€
H14		€
H15		€
H	<b>Total:</b>	€0.00

**Use additional pages if necessary**

## **5. Expenses Review**

### **Expenses not met out of public funds**

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

<b>Section</b>	<b>Expense Total (€)</b>
5A - Advertising	€ 106.20
5B - Publicity	€ 0.00
5C – Election Posters	€ 0.00
5D – Other Election Material	€ 0.00
5E – Office and Stationery	€ 0.00
5F – Transport and Travel	€ 150.00
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 256.20

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Ian Noel Smyth
Political Party (if non-party, please state)	Aontu

<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?	€ 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**

N/A

<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	Posters	€ <del>2075</del>
A2	Leaflets	€ <del>485.78</del>
A3	Initial leaflets, badges and vests	€ 100
A4	Postering Contractor 1	€ 125
A5	Postering Contractor 2	€ 125
A6	PC 3	€ 125
A7	PC 4	€ 125
A8	PC 5	€ 125
A9	PC 6	€ 125
A10	PC 7	€ 125
A11	PC 8	€ 125
A12	PC 9	€ 125
A	<b>Total:</b>	€ <del>3785.78</del> 1,225
<b>List below advertising expenses which were originally met out of public funds</b>		
		N/A
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.	N/A
<b>List publicity expenses which <u>were not</u> 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 <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>
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>
	<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 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. N/A
<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> <span style="float: right;"><b>Cost</b></span>
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	€ <del>3785.78</del> 4225.00
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:	€ <del>3785.78</del> 4225.00



<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	€
<b>Overall Expense total:</b>	€

# Election Expenses Statement

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

Following pages for public display

<b>1. Candidate details</b>	
Name	Niamh Smyth
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	Maura Smyth

<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?	€ 18,080

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

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

**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	Newspaper advertising – Northern Standard	€307.50
A2	Newspaper advertising – Anglo Celt	€332.10
A3	Newspaper advertising – Meath Chronicle	€531.36
A4	Facebook advertising	€404.15
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€1,575.11
	<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 were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	n/a
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	Election posters/billboards	€7,251.58
C2	Election posters - Diamonds	€369.00
C3	Cable ties	€188.40
C4	Cable ties	€125.46
C5	Cable ties	€150.37
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€8,084.81
	<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	Van graphics	€1,082.40
D2	Leaflet delivery	€1,910.47
D3	Leaflet delivery	€1,073.79
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€4,066.66
<b>List below other election material expenses which were originally met out of public funds</b>		
D13	Leaflets	€720.73
D14	Leaflets	€1,307.52
D15		€
D	<b>Total:</b>	€2,028.25

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment 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	Rent 3 offices	€950.00
E2	ESB 3 offices	€560.29
E3	Landlines and mobiles	€296.57
E4	Baile Hotel Room Hire	€310.00
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€2,116.86
<b>List below office and stationery expenses which were originally met out of public funds</b>		
E13	Envelopes	€110.00
E14	ICT/Equipment	€200.00
E15		€
E	<b>Total:</b>	€310.00

**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>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	N/A
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	N/A
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	N/A
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	€ 1,575.11
5B - Publicity	€
5C – Election Posters	€ 8,084.81
5D – Other Election Material	€
5E – Office and Stationery	€ 4,066.66
5F – Transport and Travel	€ 2,116.86
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 15,843.44

<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	€ 2,028.25
5E – Office and Stationery	€ 310.00
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
<b>Overall Expense total:</b>	<b>€ 2,338.25</b>

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	OSSIAN SMYTH
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	EVA DOWLING

<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?	€ 1693.54

**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> Ossian Smyth
<b>Amount authorised to spend:</b> €5,000
<b>Amount spent:</b> €4937.25

<b>Name:</b> David Clarke
<b>Amount authorised to spend:</b> €2,000
<b>Amount spent:</b> €1678.95

<b>Name:</b> Brendan McGrath
<b>Amount authorised to spend:</b> €1500
<b>Amount spent:</b> €1001.22

<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	Facebook advertising	€ 1756.08
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 1756.08
	<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	Photography
	€ 707.25
B2	Videography
	€ 1000.00
B3	
	€
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	<b>Total:</b>
	€ 1707.25
<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	Poster production	€ 2,047.95
C2	Cable ties	€ 263.63
C3	Poster Design	€ 150
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€ 2461.58
	<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	Leaflets (Snap) € 1827.82
D2	Leaflets (Reads) € 264.45
D3	Web hosting € 5.89
D4	Donorbox fundraising platform fee €15.19
D5	SumUp fundraising platform fee €56.80
D6	Design (digital and leaflets) €270
D7	Design (flyers and editing) € 580
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> € 3020.15
<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	Postage	€ 4.80
E2	Stationary	€ 34.41
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€ 39.21
<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 <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
	<b>Cost</b>	
F1	Taxi	€ 248.01
F2	Car Rental	€ 93
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€ 341.01
<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 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	Campaign management
	€ 2000
H2	Campaign assistant
	€ 500
H3	
	€
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
H11	
	€
H12	
	€
H	<b>Total:</b>
	€ 2500
<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	€ 1756.08
5B - Publicity	€ 1707.25
5C – Election Posters	€ 2461.58
5D – Other Election Material	€ 3020.15
5E – Office and Stationery	€ 39.21
5F – Transport and Travel	€ 341.01
5G – Market Research	€ 0
5H – Campaign Workers	€ 2500
Overall Expense total:	€ 11825.28



<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>	<b>€ 0</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 (€)
N/A	N/A	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 (€)
N/A	N/A	N/A

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