

National Agent - Election Expenses Statement

Following pages for public display

1. National Agent details

Political Party	Irish Freedom Party
Name of National Agent	Fergus Nolan
Office Address	13 Baggot Street Upper, Dublin 4, D04W7K5

2. Amount assigned by each candidate to the political party

Use additional pages if necessary

Candidate Name	Constituency	Amount Assigned €	Total Expenditure on the candidate by the national agent €
1. John Bowler	Kerry	€ 1,726.59	€ 1,726.59
2. Dolores Cahill	Tipperary	Nil	€ nil
3. Michael Leahy	Clare	Nil	€ nil
4. Melissa O'Neill	Carlow Kilkenny	Nil	€ nil
5. Con Og O'Laoghaire	Dun Laoghaire Rathdown	Nil	€ nil
6. Cathal Ó Murchú	Louth	Nil	€ nil
7. Frank Shinnick	Cork East	Nil	€ nil
8. Daithí Ó'Fallamháin	Mayo	Nil	€ nil
9. Tara Nic Domhnaill	Cork North West	Nil	€ nil
10. Ben Gilroy	Dublin Bay North	Nil	€ nil

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

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

Name: [Click here to enter text.](#)

Amount authorised to spend: €

Amount spent: €

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

4. Details of election expenses incurred by the National Agent and persons authorised by the National 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.

4A	Advertising (whatever the medium) (NATIONAL LEVEL)	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€ nil
A2		€ nil
A3		€ nil
A4		€ nil
A5		€ nil
A6		€ nil
A7		€ nil
A8		€ nil
A9		€ nil

A10		€ nil
A11		€ nil
A12		€ nil
A	Total:	€ nil
List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€ nil
A14		€ nil
A15		€ nil
A	Total:	€ nil

Use additional pages if necessary

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

4B	Publicity (NATIONAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
List publicity expenses which were not met out of public funds	
Ref.	Expenditure Item
	Cost
B1	€ nil
B2	€ nil
B3	€ nil
B4	€ nil
B5	€ nil
B6	€ nil
B7	€ nil
B8	€ nil
B9	€ nil
B10	€ nil
B11	€ nil
B12	€ nil
B	Total: € nil
List below publicity expenses which were originally met out of public funds	
B13	€ nil
B14	€ nil
B15	€ nil
B	Total: € nil

Use additional pages if necessary

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

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

Use additional pages if necessary

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

4D	Other Election Material (NATIONAL LEVEL)	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	List other election material expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
D1		€ nil
D2		€ nil
D3		€ nil
D4		€ nil
D5		€ nil
D6		€ nil
D7		€ nil
D8		€ nil
D9		€ nil

D10		€ nil
D11		€ nil
D12		€ nil
D	Total:	€ nil
List below other election material expenses which were originally met out of public funds		
D13		€ nil
D14		€ nil
D15		€ nil
D	Total:	€ nil

Use additional pages if necessary

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

4E	Office and Stationery (NATIONAL LEVEL) Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
	List office and stationery expenses which <u>were not</u> met out of public funds
Ref.	Expenditure Item
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	Total: € nil
	List below office and stationery expenses which <u>were</u> originally met out of public funds
E13	€ nil
E14	€ nil
E15	€ nil
E	Total: € nil

Use additional pages if necessary

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

4F	Transport and Travel (NATIONAL LEVEL)	
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
F1		€ nil
F2		€ nil
F3		€ nil
F4		€ nil
F5		€ nil
F6		€ nil
F7		€ nil
F8		€ nil
F9		€ nil

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

Use additional pages if necessary

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

4G	Market Research (NATIONAL LEVEL)	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which <u>were</u> not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€ nil
G2		€ nil
G3		€ nil
G4		€ nil
G5		€ nil
G6		€ nil
G7		€ nil
G8		€ nil
G9		€ nil
G10		€ nil
G11		€ nil
G12		€ nil
G	Total:	€ nil
	List below market research expenses which <u>were</u> originally met out of public funds	
G13		€ nil
G14		€ nil
G15		€ nil
G	Total:	€ nil

Use additional pages if necessary

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

4H	Campaign Workers (NATIONAL LEVEL)	
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	List campaign worker expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€ nil
H2		€ nil
H3		€ nil
H4		€ nil
H5		€ nil
H6		€ nil
H7		€ nil
H8		€ nil
H9		€ nil
H10		€ nil
H11		€ nil
H12		€ nil
H	Total:	€ nil
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€ nil
H14		€ nil
H15		€ nil
H	Total:	€ nil

Use additional pages if necessary

4. 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 (€)
4A - Advertising	€ nil
4B - Publicity	€ nil
4C – Election Posters	€ nil
4D – Other Election Material	€ nil
4E – Office and Stationery	€ nil
4F – Transport and Travel	€ nil
4G – Market Research	€ nil
4H – Campaign Workers	€ nil
Overall Expense total:	€ nil

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
4A - Advertising	€ nil
4B - Publicity	€ nil
4C – Election Posters	€ nil
4D – Other Election Material	€ nil
4E – Office and Stationery	€ nil
4F – Transport and Travel	€ nil
4G – Market Research	€ nil
4H – Campaign Workers	€ nil
Overall Expense total:	€ nil

5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level

5J	Advertising (whatever the medium) (INDIVIDUAL LEVEL)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List expenses which were <u>not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
J1			€ nil
J2			€ nil
J3		Click here to enter text.	€ nil
J4		Click here to enter text.	€ nil
J5			€ nil
J6			€ nil
J7			€ nil
J8			€ nil
J9			€ nil
J10			€ nil
	List expenses which <u>were originally</u> met out of public funds		
J11			€ nil
J12			€ nil
J13			€ nil
J14			€ nil
J15			€ 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.

5K	Publicity (INDIVIDUAL LEVEL) Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
K1			€ nil
K2			€ nil
K3			€ nil
K4			€ nil
K5			€ nil
K6			€ nil
K7			€ nil
K8			€ nil
K9			€ nil
K10			€ nil
	List expenses which <u>were originally</u> met out of public funds		
K11			€ nil
K12			€ nil
K13			€ nil
K14			€ nil
K15			€ 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.

5L	Election Posters (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1		Click here to enter text.	€ nil
L2			€ nil
L3			€ nil
L4			€ nil
L5			€ nil
L6			€ nil
L7			€ nil
L8			€ nil
L9			€ nil
L10			€ nil
	List expenses which <u>were originally</u> met out of public funds		
L11			€ nil
L12			€ nil
L13			€ nil
L14			€ nil
L15			€ 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.

5M	Other Election Material (INDIVIDUAL LEVEL)		
	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 expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Candidate Name	Cost
M1	Litir	John Bowler (Kerry)	€ 1,726.59
M2			€ nil
M3			€ nil
M4			€ nil
M5		Click here to enter text.	€ nil
M6		Click here to enter text.	€ nil
M7		Click here to enter text.	€ nil
M8		Click here to enter text.	€ nil
M9		Click here to enter text.	€ nil
M10			€ nil
	List expenses which <u>were originally</u> met out of public funds		
M11			€ nil
M12			€ nil
M13			€ nil
M14			€ nil
M15			€ 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.

5N	Office and Stationery (INDIVIDUAL LEVEL)		
	Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which were <u>not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1			€ nil
N2			€ nil
N3			€ nil
N4			€ nil
N5			€ nil
N6			€ nil
N7			€ nil
N8			€ nil
N9			€ nil
N10			€ nil
	List expenses which were <u>originally</u> met out of public funds		
N11			€ nil
N12			€ nil
N13			€ nil
N14			€ nil
N15			€ 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.

5P	Transport and Travel (INDIVIDUAL LEVEL)		
	Expenses under this heading 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, taxi and hackney services and courier services.		
	List expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
P1			€ nil
P2		Click here to enter text.	€ nil
P3		Click here to enter text.	€ nil
P4			€ nil
P5			€ nil
P6			€ nil
P7			€ nil
P8			€ nil
P9			€ nil
P10			€ nil
	List expenses which <u>were originally</u> met out of public funds		
P11			€ nil
P12			€ nil
P13			€ nil
P14			€ nil
P15			€ 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.

5Q Market Research (INDIVIDUAL LEVEL)
 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 expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
Q1			€ nil
Q2			€ nil
Q3			€ nil
Q4			€ nil
Q5			€ nil
Q6			€ nil
Q7			€ nil
Q8			€ nil
Q9			€ nil
Q10			€ nil
List expenses which <u>were originally</u> met out of public funds			
Q11			€ nil
Q12			€ nil
Q13			€ nil
Q14			€ nil
Q15			€ 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.

5R	Campaign Workers (INDIVIDUAL LEVEL) 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 expenses which <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
R1			€ nil
R2			€ nil
R3			€ nil
R4			€ nil
R5			€ nil
R6			€ nil
R7			€ nil
R8			€ nil
R9			€ nil
R10			€ nil
	List expenses which <u>were originally</u> met out of public funds		
R11			€ nil
R12			€ nil
R13			€ nil
R14			€ nil
R15			€ 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.

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

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

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 disclosed here.

8. 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 (€)
5J - Advertising	€ nil
5K - Publicity	€ nil
5L – Election Posters	€ nil
5M – Other Election Material	€ 1,726.59
5N – Office and Stationery	€ nil
5P – Transport and Travel	€ nil
5Q – Market Research	€ nil
5R – Campaign Workers	€ nil
Overall Expense total:	€ 1,726.59

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€ nil
5K - Publicity	€ nil
5L – Election Posters	€ nil
5M – Other Election Material	€ nil
5N – Office and Stationery	€ nil
5P – Transport and Travel	€ nil
5Q – Market Research	€ nil
5R – Campaign Workers	€ nil
Overall Expense total:	€ nil