

Amended Election Expenses Statement from the National Agent of Sinn Féin at the Dáil General Election of 8 February 2020.

Received 11 January 2022.

Ráiteas Speansas Toghcháin Leasaithe ó Ghníomhaire Náisiúnta Shinn Féin in Olltoghchán Dála an 8 Feabhra 2020.

Faighte 11 Eanáir 2022.

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Sinn Féin
Name of National Agent	Treasa Quinn
Office Address	44 Parnell Square, Dublin 1

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. Denise Mitchell	Dublin Bay North	5,000	210.27
2. Aengus O'Snodaigh	Dublin South Central	2,000	210.27
3. Paul Donnelly	Dublin West	12,000	10,370.96
4. Dessie Ellis	Dublin North West	2,000	210.27
5. Mary Lou McDonald	Dublin Central	4,000	131.90
6. Chris Andrews	Dublin Bay South	5,000	3,255.84
7. Sean Crowe	Dublin South West	5,000	210.27
8. Louise O'Reilly	Dublin Fingal	5,000	3,125.37
9. Eoin O'Broin	Dublin Mid West	3,000	2,510.25
10. Mark Ward	Dublin Mid West	5,000	225.72
11. Shane O'Brien	Dun Laoghaire	10,000	210.27
12. Sorcha Ní Cormaic	Dublin Rathdown	10,000	131.90
13. Pearse Doherty	Donegal	10,000	210.27
14. Pádraig MacLochláinn	Donegal	10,000	210.27
15. Claire Kírrane	Roscommon/Galway	10,000	225.72
16. Sorca Clarke	Longford/Westmeath	15,000	131.90

17. Mairead Farrell	Galway West	15,000	225.72
18. Louis O'Hara	Galway East	15,000	131.90
19. Rose Conway Walsh	Mayo	5,000	210.27
20. Martin Kenny	Sligo/Leltrim	5,000	210.27
21. Darren O'Rourke	Meath East	5,000	649.20
22. Johnny Guirke	Meath West	10,000	1,095.65
23. Pauline Tully	Cavan/Monaghan	15,000	2,200.58
24. Matt Carthy	Cavan/Monaghan	10,000	131.90
25. Patricia Ryan	Kildare South	15,000	225.72
26. Reada Cronin	Kildare North	15,000	635.84
27. Imelda Munster	Louth	10,000	210.27
28. Ruairi O'Murchu	Louth	10,000	131.90
29. Brian Stanley	Laois/Offaly	10,000	210.27
30. Kathleen Function	Carlow/Kilkenny	10,000	2,747.44
31. Pa Daly	Kerry	5,000	210.27
32. Martin Browne	Tipperary	20,000	617.30
33. Paul Hayes	Cork South West	5,000	799.78
34. Donncha O'Laoghaire	Cork South Central	5,000	2,631.23
35. Tommy Gould	Cork North Central	5,000	413.00
36. David Cullinane	Waterford	5,000	210.27
37. Seighin O'Ceallaigh	Limerick County	10,000	131.90

38.Maurice Quinlivan	Limerick City	3,000	210.27
39.Violet Anne Wynne	Clare	20,000	523.48
40.John Brady	Wicklow	5,000	210.27
41.Johnny Mythen	Wexford	15,000	1970.30
42.Pat Buckley	Cork East	5,000	210.27.

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: 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

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 were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	Google	€8,122.94
A2	MK Express Ltd	€934.80
A3	ODV Digital Consulting	€6,000.00
A4	Facebook	€38,150.88
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€53,208.62
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

Publicity (NATIONAL LEVEL)		
4B		
	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 <u>not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1	Griffith College	€450.00
B2	Offline Central Ltd	€4,800.00
B3	Digital Hub	€4,600.00
B4	Candidate Launch - Mansion House	€7,047.90
B5	The Morgan Hotel	€300.00
B6	Mansion house	€135.30
B7	Temple Bar Gallery	€650.00
B8	MG Audio	€1,051.65
B9	Hotpress Sound	€800.00
B10		€0.00
B11		€0.00
B12		€0.00
B13		€0.00
B14		€0.00
B15		€0.00
B16		€0.00
B17		€0.00
B18		€0.00
B	TOTAL:	€19,834.85
List below publicity expenses which were originally met out of public		
B		
B		
B		
B	TOTAL:	€0.00

4C	Election Posters (NATIONAL LEVEL)	
	Expenses under this heading include the costs of the design, production, printing and erection of election posters.	
	List expenses which <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
C1	Anglo - Diamond Posters	€2,952.00
C2	Anglo - Posters	€1,549.80
C3	Willis Towers Watson Ltd - Insurance	€3,150.00
C4	Anglo - Posters	€492.00
C5	Anglo - Posters	€541.20
C6	Anglo - Posters	€4,428.00
C7	Anglo - Diamond Posters	€5,904.00
C8	Anglo - Posters	€57,637.80
C9	Anglo - Posters	€324.72
C	TOTAL:	€76,979.52

List below publicity expenses which were originally met out of public funds

c		
c		
c		
c	TOTAL:	€0.00

4D	Other Election Material (NATIONAL LEVEL)	
	printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites and any other promotional election material.	
List expenses which <u>were not</u> met out of public funds		
Ref.	Expenditure Item	Cost
D1	Freeneys Graphics Jeep Wrap	€2,337.00
D2	Masterphoto - Signs	€282.90
D3	Masterphoto - Signs	€147.60
D4	Masterphoto - Signs	€393.60
D5	Reads	€442.80
D6	Masterphoto - Signs	€147.60
D7	Anglo Printers	€123.00
D8	Reads - Memory Sticks for Manifesto	€1,145.00
D9		€
D10		€
D	TOTAL:	€5,019.50

List below publicity expenses which were originally met out of public funds

c		
c		
c		
c	TOTAL:	€0.00

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 were not met out of public funds	
Ref.	Expenditure Item
	Cost
E1	Wynns Hotel
	€445.00
E2	
	€
E3	
	€
E4	
	€
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	Total:
	€445.00
List below office and stationery expenses which were originally met out of public funds	
E13	
	€
E14	
	€
E15	
	€
E	Total:
	€

Use additional pages if necessary

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

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 were not met out of public funds	
Ref.	Expenditure Item
	Cost
F1	North Dublin Commercials
	€615.00
F2	The Mills Inn
	€220.00
F3	
	€
F4	The Hotel Connacht
	€645.00
F5	
F6	The Connacht Hotel
	€187.00
F7	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	Total:
	€1,667.00
List below travel and transport expenses which were originally met out of public funds	
F13	
	€
F14	
	€
F15	
	€
F	Total:
	€

Use additional pages if necessary

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 not</u> met out of public funds	
Ref.	Expenditure Item	Cost
G1	Learnmy	€15,221.25
G2	Behaviour & Attitudes	€12,115.50
G3	Survation	€6,936.42
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€34,273.17
	List below market research expenses which <u>were</u> originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

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

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

Use additional pages if necessary

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	€ 53,208.62
4B - Publicity	€ 19,834.85
4C – Election Posters	€ 76,979.52
4D – Other Election Material	€ 5,019.50
4E – Office and Stationery	€ 445.00
4F – Transport and Travel	€ 1,667.00
4G – Market Research	€ 34,273.17
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 191,427.66

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

**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.		
	<u>List expenses which were not met out of public funds</u>		
Ref	Expenditure Item	Candidate Name	Cost
J1	Facebook	Pauline Tully	€ 122.99
J2			€ -
J3			€ -
J4			€ -
J5			€ -
J6			€ -
J7			€ -
J8			€ -
J9			€ -
J10			€ -
	<u>List expenses which were originally met out of public funds</u>		

J11			€
J12			€
J13			€
J14			€
J15			€

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			
K2			€ -
K3			€ -
K4			€ -
K5			€ -
K6			€ -
K7			€ -
K8			€ -
K9			€ -
K10			€ -
List expenses which <u>were originally</u> met out of public funds			

K11			€
K12			€
K13			€
K14			€
K15			€

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	Anglo Printers	Kathleen Function	€ 1,254.60
L2	Anglo Printers	Johnny Mythen	€ 1,353.00
L3	Anglo Printers	Louise O'Reilly	€ 2,915.10
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			€
	List expenses which <u>were originally</u> met out of public funds		
L11			€
L12			€
L13			€
L14			€
L15			€

Use additional pages if necessary

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

SM Other Election Material (INDIVIDUAL LEVEL)

include the design, production,
printing and dissemination of
election material (other than
posters) including canvass

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
M1	Reads - Stickers	Johnny Guirke	€ 240.00
M2	Freepost	Paul Hayes	€ 667.88
M3	Freepost	Violet Anne Wynne	
M4	Freepost	Reada Cronin	€ 503.94
M5	Freepost	Sorca Clarke	
M6	Freepost	Martin Browne	
M7	Tralee Print	Thomas Gould	€ 187.28
M8	Leaflet Marketing	Eoin O'Brion	€ 2,378.35
M9	Anglo Printers	Kathleen Function	€ 402.93
M10	Sooner than Later	Paul Donnelly	€ 10,145.24
M11	Sooner than Later	Chris Andrews	€ 1,957.55
M12	Sooner than Later	Donncha O'Laoghaire	€ 472.24
M13	Sooner than Later	Donncha O'Laoghaire	€ 1,948.72
M14	Anglo Printers	Kathleen Function	€ 119.18
M15	Anglo Printers	Martin Browne	€ 391.58
M16	Anglo Printers	Johnny Mythen	€ 391.58
M17	Anglo Printers	Violet Anne Wynne	€ 391.58
M18	Anglo Printers	Chris Andrews	€ 391.58
M19	Anglo Printers	Kathleen Function	€ 368.88
M20	Anglo Printers	Chris Andrews	€ 681.00
M21	Anglo Printers	Johnny Guirke	€ 380.23

M22	Anglo Printers	Denise Mitchell	€	131.90
M22	Anglo Printers	Aengus O Snodalgh	€	131.90
M22	Anglo Printers	Paul Donnelly	€	131.90
M22	Anglo Printers	Dessie Ellis	€	131.90
M22	Anglo Printers	Mary Lou McDonald	€	131.90
M22	Anglo Printers	Chris Andrews	€	131.90
M22	Anglo Printers	Sean Crowe	€	131.90
M22	Anglo Printers	Louise O Relly	€	131.90
M22	Anglo Printers	Eoin O Brion	€	131.90
M22	Anglo Printers	Mark Ward	€	131.90
M22	Anglo Printers	Shane O Brien	€	131.90
M22	Anglo Printers	Sorcha Nic Cormaic	€	131.90
M22	Anglo Printers	Pearse Doherty	€	131.90
M22	Anglo Printers	Padraig MacLochlainn	€	131.90
M22	Anglo Printers	Claire Kerrane	€	131.90
M22	Anglo Printers	Sorca Clarke	€	131.90
M22	Anglo Printers	Mairead Farrell	€	131.90
M22	Anglo Printers	Louls O'Hara	€	131.90
M22	Anglo Printers	Rose Conway Walsh	€	131.90
M22	Anglo Printers	Martin Kenny	€	131.90
M22	Anglo Printers	Darren O Rourke	€	131.90
M22	Anglo Printers	Johnny Guirke	€	131.90
M22	Anglo Printers	Pauline Tully	€	131.90
M22	Anglo Printers	Matt Carthy	€	131.90
M22	Anglo Printers	Patricia Ryan	€	131.90
M22	Anglo Printers	Reada Cronin	€	131.90
M22	Anglo Printers	Imelda Munster	€	131.90
M22	Anglo Printers	Cllr Ruarf O Murchu	€	131.90
M22	Anglo Printers	Brian Stanley	€	131.90
M22	Anglo Printers	Kathleen Funchion TD	€	131.90

M22	Anglo Printers	Clir Pa Daly	€	131.90
M22	Anglo Printers	Martin Browne	€	131.90
M22	Anglo Printers	Paul Hayes	€	131.90
M22	Anglo Printers	Donnchadh Ó Laoghaire	€	131.90
M22	Anglo Printers	Tommy Gould	€	131.90
M22	Anglo Printers	David Cullinane	€	131.90
M22	Anglo Printers	Séighín Ó Ceallaigh	€	131.90
M22	Anglo Printers	Maurice Quinlivan	€	131.90
M22	Anglo Printers	Violet Anne Wynn	€	131.90
M22	Anglo Printers	John Brady	€	131.90
M22	Anglo Printers	Johnny Mythen	€	131.90
M22	Anglo Printers	Pat Buckley	€	131.90
M23	Anglo Printers	Kathleen Function	€	391.58
M24	Anglo Printers	Darren O'Rourke	€	323.48
M25	Tralee Print	Mark Ward	€	93.82
M25	Tralee Print	Mairead Farrell	€	93.82
M25	Tralee Print	Pauline Tully	€	93.82
M25	Tralee Print	Johnny Guirke	€	93.82
M25	Tralee Print	Paul Donnelly	€	93.82
M25	Tralee Print	Chris Andrews	€	93.82
M25	Tralee Print	Patricia Ryan	€	93.82
M25	Tralee Print	Claire Kerrane	€	93.82
M25	Tralee Print	Darren O'Rourke	€	93.82
M25	Tralee Print	Martin Browne	€	93.82
M25	Tralee Print	Thomas Gould	€	93.82
M25	Tralee Print	Johnny Mythen	€	93.82
M26	Tralee Print	Pádraig MacLochlainn	€	78.37
M26	Tralee Print	Rose Conway Walsh	€	78.37
M26	Tralee Print	Maurice Quinlivan	€	78.37
M26	Tralee Print	John Brady	€	78.37

M26	Tralee Print	Donnchadh O Laoghaire	€	78.37
M26	Tralee Print	Pa Daly	€	78.37
M26	Tralee Print	David Cullinane	€	78.37
M26	Tralee Print	Pat Buckley	€	78.37
M26	Tralee Print	Shane O Brien	€	78.37
M26	Tralee Print	Aengus O Snodaigh	€	78.37
M26	Tralee Print	Sean Crowe	€	78.37
M26	Tralee Print	Denise Mitchell	€	78.37
M26	Tralee Print	Louise O Ralliy	€	78.37
M26	Tralee Print	Dessie Ellis	€	78.37
M26	Tralee Print	Martin Kenny	€	78.37
M26	Tralee Print	Pearse Doherty	€	78.37
M26	Tralee Print	Imelda Munster	€	78.37
M26	Tralee Print	Kathleen Funchion	€	78.37
M26	Tralee Print	Brian Stanley	€	78.37
	List expenses which <u>were</u> <u>originally</u> met out of public funds			
M27			€	
M28			€	
M29			€	
M30			€	
M31			€	

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

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
N1			€ -
N2			€ -
N3			€ -
N4			€ -
N5			€ -
N6			€ -
N7			€ -
N8			€ -
N9			€ -
N10			€ -
N11			€ -
N12			€ -
N13			€ -
N14			€ -
N15			€ -
N16			€ -
	List expenses which <u>were originally</u> met out of public funds		
N17			€
N18			€
N19			€
N20			€
N21			€

SP

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 for transport of voters on polling day, accommodation costs, taxi and hackney

List expenses which were not met out of public funds

Ref	Expenditure Item	Candidate Name	Cost
P1	Ernco Group	Pauline Tully	€ 500.00
P2	ID Trailers	Johnny Guirke	€ 249.70
P3	Europcar.ie	Pauline Tully	€ 1,030.50
P4	Fuel	Pauline Tully	€ 70.00
P5	Fuel	Pauline Tully	€ 41.36
P6	Fuel	Pauline Tully	€ 80.01
P7	Fuel	Pauline Tully	€ 60.00
P8	Fuel	Pauline Tully	€ 70.00
	List expenses which <u>were originally</u> met out of public funds		
P9			€
P10			€
P11			
P12			€
P13			€
P13			€

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 <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€
Q8			€
Q9			€
Q10			€
	List expenses which <u>were originally</u> met out of public funds		
Q11			€
Q12			€
Q13			€
Q14			€
Q15			€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment 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 (€)

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 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	€ 122.99
5K - Publicity	€
5L – Election Posters	€ 6,522.70
5M – Other Election Material	€ 30,889.47
5N – Office and Stationery	€
5P – Transport and Travel	€ 2,101.57
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 38,636.73

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	€
5K - Publicity	€
5L - Election Posters	€
5M - Other Election Material	€
5N - Office and Stationery	€
5P - Transport and Travel	€
5Q - Market Research	€
5R - Campaign Workers	€
Overall Expense total:	€