

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details	
Political Party	Social Democrats
Name of National Agent	Jim Brophy
Office Address	28 Frederick Street South, 2nd Floor, Dublin 2

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. Aengus Ó Maoláin	Dublin West	5000	924.92
2. Carly Bailey	Dublin South West	5000	1,572.77
3. Catherine Murphy	Kildare North	5000	812.85
4. Cian O'Callaghan	Dublin Bay North	5000	3,289.55
5. Ciaran McCarthy	Cork North West	5000	0
6. Dave Quinn	Dun Laoghaire	5000	1,453.72
7. Gary Gannon	Dublin Central	5000	3,376.40
8. Holly Cairns	Cork South West	5000	1,761.36
9. Jennifer Whitmore	Wicklow	5000	3,844.31
10. Jenny Blake	Limerick City	5000	1,240.65
11. Linda Hayden	Kildare South	5000	1,200.01
12. Niall O'Tuathail	Galway West	5000	2,117.20
13. Patricia O'Dwyer	Cork South Central	5000	640.65
14. Paul Mulville	Dublin Fingal	5000	0
15. Peter Reid	Galway East	5000	566.48
16. Róisín Shortall	Dublin North West	5000	1,387.18
17. Ronan Moore	Meath West	5000	0
18. Sarah Durcan	Dublin Bay South	5000	1,240.65
19. Sinead Halpin	Cork North Central	5000	705.23
20. Tara Deacy	Dublin South Central	5000	0

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

Name: Brian Sheehan
Amount authorised to spend: €70,000
Amount spent: €66,935.32

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

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

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

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	Mobile Display (Hopkins)	€ 2,460
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A	Total:	€ 2,460
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	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.

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	Party Political Broadcast (The Reelists)
	€ 5,209.76
B2	Party Political Broadcast (Morgan Creative)
	€ 908.00
B3	Photography (Sharppix 4401)
	€ 553.50
B4	
	€
B5	
	€
B6	
	€
B7	
	€
B8	
	€
B9	
	€
B10	
	€
B11	
	€
B12	
	€
B	Total:
	€ 6,671.26
List below publicity expenses which were originally met out of public funds	
B13	
	€
B14	
	€
B15	
	€
B	Total:
	€

Use additional pages if necessary

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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		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

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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 were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	Please See Attached Sheet	€10,035.33
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€10,035.33
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

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4D: Other Election Material (NATIONAL LEVEL)		
D01	Videography (Lassi 91)	875.00
D02	Videography (Lassi 98)	200.00
D03	Videography (lassi 94)	1400.00
D04	Videography (Lassi 90)	750.00
D06	YouTube Adverts	2164.19
D07	Social Media Animations (Early SD004)	145.00
D08	Facebook Adverts (62WFGR6VS2)	0.41
D09	Props Design Farrell 607	645.75
D10	Props Design Farrell 605	172.20
D11	Policy Documents Design Farrell 606	602.70
D12	Social Media Graphics (Farrell 602)	430.50
D13	Policy Printing - Reads 943128	30.00
D14	Policy Printing - Reads 943010	14.50
D15	Policy Printing - Reads 943089	30.00
D16	Policy Printing - Reads 943038	4.00
D17	Policy Printing - Reads 943034	40.00
D18	Policy Printing - Reads 943076	90.00
D19	Manifesto Printing - Reads 943166	1356.08
D20	Props - Reads 943164	180.00
D21	Props - Reads 943160	180.00
D22	Policy Printing - Reads 943154	60.00
D23	Policy Printing - Reads 943146	40.00
D24	Policy Printing - Reads 943223	70.00
D25	Props - Reads 943239	40.00
D26	Props - Reads 943235	80.00
D27	Policy Printing - Reads 943226	45.00
D28	Policy Printing - Reads 943240	40.00
D29	Props - Reads 943242	200.00
D30	Policy Printing- Reads 943216	50.00
D31	Irish Sign Language Interpreter (Abbie O'Neil)	100.00
	Total	10035.33

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	Manifesto Launch (Woolen Mills)	€ 562.50
E2	Meeting Room (Red Cow Hotel)	€ 233.35
E3	Policy Launch (Rotunda Round Room)	€ 610.25
E4	Party Office Rent	€ 2,310.53
E5	Insurance	€ 658.71
E6	Electricity	€ 239.33
E7	Broadband and Phones	€ 78.54
E8	Mobile Phones	€ 229.70
E9	Calendars (Reads 942999)	€ 7.50
E10	Brooks Hotel	€ 293.75
E11	Central Hotel	€ 135.00
E12	Couriers (€32.77, €45.08, €49.32, €36.51, €43.49, €43.81, €139.16)	€ 390.14
E13	Picture Frames	€ 3.49
E	Total:	€ 5,752.79
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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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	Taxis AM McNally (no transaction over €100)	€ 134.20
F2	Taxis C Murphy	€ 53.22
F3	Taxis and Parking J Bosch (no transaction over €100)	€ 119.10
F4	Taxis B Sheehan (no transaction over €100)	€ 182.70
F5	Taxis,. Fuel and Parking D Looney (no transaction over €100)	€ 426.20
F6	Rail Ticket -Galway to Dub	€39.98
F7	Taxis R Shortall (no transaction over €100)	€271.80
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 1,187.22
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

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

Use additional pages if necessary

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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	Please See Attached Sheet	€13,370.00
H2		
H3		
H4		
H5		
H6		
H7		
H8		
H9		
H10		
H11		
H12		
H13		
H	Total:	€ 13,370.00
List below campaign worker expenses which were originally met out of public funds		
		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

4H Campaign Workers (NATIONAL LEVEL)		
H01	Campaign Worker 1 (H1 to H4)	1,500.00
H02		
H03		
H04		
H05	Campaign Worker 2 (H5)	2,700.00
H06	Campaign Worker 3 (H6)	5,000.00
H07	Campaign Worker 4 (H7)	1,000.00
H08	Campaign Worker 5 (H8)	350.00

H16	Campaign Worker 3 (H16)	2,500.00
H17	Campaign Worker 6 (H17 A, B & C)	320.00
		14,774.47

13,370

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	€ 2,460.00
4B - Publicity	€ 6,671.26
4C – Election Posters	€
4D – Other Election Material	€10,035.33
4E – Office and Stationery	€ 5,752.19
4F – Transport and Travel	€ 1,187.22
4G – Market Research	€
4H – Campaign Workers	€ 13,370.00
Overall Expense total:	€ 39,476.00

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	€
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.		
List expenses which were not met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
List expenses which were originally met out of public funds			
J11			€
J12			€
J13			€
J14			€
J15			€

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.		
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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			€

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	Election Posters (Shared Cost)	Jenny Blake	€ 600
L2	Election Posters (Shared Cost)	Linda Hayden	€ 559.36
L3	Election Posters (Shared Cost)	Sarah Durcan	€ 600
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.

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	Please see separate sheet for details	Totals	€ 24,374.57
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€
List expenses which <u>were originally</u> met out of public funds			
M11			€
M12			€
M13			€
M14			€
M15			€

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.

5M Other Election Material (Individual Level)						
	Expenditure Item	Candidate Name		Sub Tot	Posters	Total Spend
M11	Canvass Card Print (Reads)	Aengus Ó Maoláin	60.00			
M4	GOTV and Litir Design (Farrell 604)	Aengus Ó Maoláin	74.17			
M12	GOTV Print - Grehan 25064	Aengus Ó Maoláin	159.69			
M1	Litir (TicoMailWorks A&B)	Aengus Ó Maoláin	540.65			
M26	A4 Canvass Card Design (Farrell - 603)	Aengus Ó Maoláin	64.58			
M2	Social Media Graphics Design - Farrell 602	Aengus Ó Maoláin	25.83	924.92		924.92
M5	Facebook (62WFGR6VS2)	Carly Bailey	123.00			
M6	Facebook (6GNZFSNVS2)	Carly Bailey	20.22			
M7	Facebook (Q33L5RWVS2)	Carly Bailey	156.33			
M8	Facebook (QKKQCRAWS2)	Carly Bailey	138.60			
M9	Facebook (W9UCNRAVS2)	Carly Bailey	266.97			
M10	Facebook (XEFNNRAVS2)	Carly Bailey	155.88			
M4	GOTV and Litir Design (Farrell 604)	Carly Bailey	74.17			
M1	Litir (TicoMailWorks)	Carly Bailey	540.65			
M16	Alan Early Ad Design (SD002)	Carly Bailey	71.12			
M2	Social Media Graphics Design - Farrell 602	Carly Bailey	25.83	1,572.77		1,572.77
M4	GOTV and Litir Design - Farrell 604	Catherine Murphy	246.37			
M1	Litir (TicoMailWorks)	Catherine Murphy	540.65			
M2	Social Media Graphics Design - Farrell 602	Catherine Murphy	25.83	812.85		812.85
M16	Alan Early SD002	Cian O'Callaghan	70.00			
M31	QuickLinks	Cian O'Callaghan	1,230.00			
M5	Facebook (62WFGR6VS2)	Cian O'Callaghan	83.10			
M6	Facebook (6GNZFSNVS2)	Cian O'Callaghan	0.00			
M7	Facebook (Q33L5RWVS2)	Cian O'Callaghan	197.17			
M8	Facebook (QKKQCRAWS2)	Cian O'Callaghan	192.30			
M9	Facebook (W9UCNRAVS2)	Cian O'Callaghan	82.04			
M10	Facebook (XEFNNRAVS2)	Cian O'Callaghan	210.06			
M4	GOTV and Litir Design - Farrell 604	Cian O'Callaghan	74.17			
M1	Litir (TicoMailWorks)	Cian O'Callaghan	540.65			
M2	Social Media Graphics Design - Farrell 602	Cian O'Callaghan	25.83			
M32	YouTube	Cian O'Callaghan	584.23	3,289.55		3289.55
M13	Canvass Leaflet (Grehan 25059)	Dave Quinn	307.50			
M26	Canvass Leaflet Design (Farrell 603)	Dave Quinn	64.57			
M5	Facebook (62WFGR6VS2)	Dave Quinn	0.00			
M6	Facebook (6GNZFSNVS2)	Dave Quinn	67.38			
M7	Facebook (Q33L5RWVS2)	Dave Quinn	35.39			
M8	Facebook (QKKQCRAWS2)	Dave Quinn	79.86			
M9	Facebook (W9UCNRAVS2)	Dave Quinn	43.21			
M10	Facebook (XEFNNRAVS2)	Dave Quinn	20.16			
M4	GOTV and Litir Design - Farrell 604	Dave Quinn	74.17			
M1	Litir (TicoMailWorks)	Dave Quinn	540.65			

M15	Reads Printing 943109	Dave Quinn	195.00			
M2	Social Media Graphics Design - Farrell 602	Dave Quinn	25.83	1,453.72		1,453.72
M5	Facebook (62WFGR6VS2)	Gary Gannon	123.00			
M6	Facebook (6GNZFSNVS2)	Gary Gannon	321.77			
M7	Facebook (Q33L5RWVS2)	Gary Gannon	156.21			
M8	Facebook (QKKQCRAWS2)	Gary Gannon	162.36			
M9	Facebook (W9UCNRAVS2)	Gary Gannon	85.71			
M10	Facebook (XEFNNRAVS2)	Gary Gannon	261.46			
M16	Facebook Animations - Early SD002	Gary Gannon	50.82			
M4	GOTV and Litir Design - Farrell 604	Gary Gannon	74.17			
M1	Litir (TicoMailWorks)	Gary Gannon	540.65			
M17	QuickLinks	Gary Gannon	504.30			
M2	Social Media Graphics Design - Farrell 602	Gary Gannon	25.83			
M32	YouTube	Gary Gannon	1,070.12	3,376.40		3,376.40
M26	Canvass Leaflet Design (Farrell)	Holly Cairns	64.57			
M16	Facebook Animations - Early SD002	Holly Cairns	45.92			
M4	GOTV and Litir Design - Farrell 604	Holly Cairns	74.17			
M1	Litir (TicoMailWorks)	Holly Cairns	540.65			
M3	Poster Design (Farrell 605)	Holly Cairns	28.69			
M2	Social Media Graphics Design	Holly Cairns	25.83			
M32	YouTube	Holly Cairns	981.53	1,761.36		1,761.36
M20	Alan Early SM Animations SD001	Jennifer Whitmore	95.00			
M21	Alan Early SM Animations SD003	Jennifer Whitmore	80.00			
M26	Canvass Leaflet Design (Farrell)	Jennifer Whitmore	64.57			
M5	Facebook (62WFGR6VS2)	Jennifer Whitmore	171.83			
M6	Facebook (6GNZFSNVS2)	Jennifer Whitmore	24.77			
M7	Facebook (Q33L5RWVS2)	Jennifer Whitmore	110.12			
M8	Facebook (QKKQCRAWS2)	Jennifer Whitmore	78.51			
M9	Facebook (W9UCNRAVS2)	Jennifer Whitmore	390.71			
M10	Facebook (XEFNNRAVS2)	Jennifer Whitmore	109.54			
M4	GOTV and Litir Design - Farrell 604	Jennifer Whitmore	74.17			
M23	GOTV Print Grehan 25067	Jennifer Whitmore	419.95			
M1	Litir (TicoMailWorks)	Jennifer Whitmore	540.65			
M24	QuickLinks	Jennifer Whitmore	206.64			
M25	QuickLinks	Jennifer Whitmore	307.50			
M2	Social Media Graphics Design - Farrell 602	Jennifer Whitmore	25.83			
M32	YouTube	Jennifer Whitmore	1,144.52	3,844.31		3,844.31
M4	GOTV and Litir Design - Farrell 604	Jenny Blake	74.17			
M1	Litir (TicoMailWorks)	Jenny Blake	540.65			
M2	Social Media Graphics Design - Farrell 602	Jenny Blake	25.83	640.65	600	1,240.65
M4	GOTV and Litir Design - Farrell 604	Linda Hayden	74.17			
M1	Litir (TicoMailWorks)	Linda Hayden	540.65			
M2	Social Media Graphics Design - Farrell 602	Linda Hayden	25.83	640.65	559.36	1,200.01

M5	Facebook (62WFGR6VS2)	Niall Ó'Tuathail	69.14			
M6	Facebook (6GNZFSNVS2)	Niall Ó'Tuathail	34.45			
M7	Facebook (Q33L5RWVS2)	Niall Ó'Tuathail	267.28			
M8	Facebook (QKKQCRAWS2)	Niall Ó'Tuathail	270.87			
M9	Facebook (W9UCNRAVS2)	Niall Ó'Tuathail	53.86			
M10	Facebook (XEFNNRAVS2)	Niall Ó'Tuathail	165.40			
M16	Facebook Animations - Early SD002	Niall Ó'Tuathail	35.56			
M4	GOTV and Litir Design - Farrell 604	Niall Ó'Tuathail	74.17			
M1	Litir (TicoMailWorks)	Niall Ó'Tuathail	540.65			
M2	Social Media Graphics Design - Farrell 602	Niall Ó'Tuathail	25.83			
M32	YouTube	Niall Ó'Tuathail	579.99	2,117.20		2,117.20
M4	GOTV and Litir Design - Farrell 604	Patricia O'Dwyer	74.17			
M1	Litir (TicoMailWorks)	Patricia O'Dwyer	540.65			
M2	Social Media Graphics Design	Patricia O'Dwyer	25.83	640.65		640.65
M1	Litir (TicoMailWorks)	Peter Reid	540.65			
M2	Social Media Graphics Design - Farrell 602	Peter Reid	25.83	566.48		566.48
M26	A4 Canvass Card Design (Farrell - 603)	Roisin Shortall	64.58			
M27	A4 Canvass Leaflet Print (Grehan 25049)	Roisin Shortall	363.20			
M28	Canvass Card Print (Reads)	Roisin Shortall	35.00			
M4	GOTV and Litir Design - Farrell 604	Róisín Shortall	74.17			
M29	Leaflets Grehan 25058	Roisin Shortall	283.75			
M1	Litir (TicoMailWorks)	Róisín Shortall	540.65			
M2	Social Media Graphics Design - Farrell 602	Róisín Shortall	25.83	1,387.18		1,387.18
M4	GOTV and Litir Design - Farrell 604	Sarah Durcan	74.17			
M1	Litir (TicoMailWorks)	Sarah Durcan	540.65			
M2	Social Media Graphics Design	Sarah Durcan	25.83	640.65	600	1,240.65
M4	GOTV and Litir Design - Farrell 604	Sinead Halpin	74.17			
M1	Litir (TicoMailWorks)	Sinead Halpin	540.65			
M26	A4 Canvass Card Design (Farrell - 603)	Sinead Halpin	64.58			
M2	Social Media Graphics Design - Farrell 602	Sinead Halpin	25.83	705.23		705.23
			24,374.57	24,374.57	1,759.36	26,133.93

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			€
List expenses which were originally met out of public funds			
N11			€
N12			€
N13			€
N14			€
N15			€

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.
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List expenses which <u>were not</u> met out of public funds			
Ref	Expenditure Item	Candidate Name	Cost
P1			€
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
List expenses which <u>were originally</u> met out of public funds			
P11			€
P12			€
P13			€
P14			€
P15			€

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 <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	€
5K - Publicity	€
5L – Election Posters	€ 1,759.36
5M – Other Election Material	€ 24,374.57
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€ 26,133.93

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:	€