

National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. National Agent details

Political Party	Click here to enter text. UNITED PEOPLE
Name of National Agent	Click here to enter text. SEFFREY RUDD
Office Address	Click here to enter text. 31 BEAULIEU VIEW, Drogheda, Co LU, A92 A92 PKCO

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. ALASTAIR SMITH	DUBLIN	ZERO	ZERO
2.			
3.			
4.			
5.			

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

Name: Click here to enter text. NONE AT PRESENT
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text. ZERO

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

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		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 0.00
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€ 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.

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		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€ 0.00
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
B	Total:	€ 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.

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 were not met out of public funds	
Ref.	Expenditure Item
C1	
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
C10	
C11	
C12	
C	Total:
	€ 0.00
List below election poster expenses which <u>were</u> originally met out of public funds	
C13	
C14	
C15	
C	Total:
	€ 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.

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	€
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: € 0.50
List below other election material expenses which were originally met out of public funds	
D13	€
D14	€
D15	€
D	Total: € 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.

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		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 0 - 00
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€ 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.

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	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	Total: € 0.00
List below travel and transport expenses which were originally met out of public funds	
F13	€
F14	€
F15	€
F	Total: € 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.

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
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	Total:
	€ 0.80
List below market research expenses which <u>were</u> originally met out of public funds	
G13	
G14	
G15	
G	Total:
	€ 0.80

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		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€ 0.00
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€
H14		€
H15		€
H	Total:	€ 0.00

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	€ 0.00
4B - Publicity	€ 0.00
4C - Election Posters	€ 0.00
4D - Other Election Material	€ 0.00
4E - Office and Stationery	€ 0.00
4F - Transport and Travel	€ 0.00
4G - Market Research	€ 0.00
4H - Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

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	€ 0.00
4B - Publicity	€ 0.00
4C – Election Posters	€ 0.00
4D – Other Election Material	€ 0.00
4E – Office and Stationery	€ 0.00
4F – Transport and Travel	€ 0.00
4G – Market Research	€ 0.00
4H – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

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.		
	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

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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 were not met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
L1	/		€
L2			€
L3			€
L4			€
L5			€
L6			€
L7			€
L8			€
L9			€
L10			
	List expenses which were originally met out of public funds		
L11	/		€
L12			€
L13			€
L14			€
L15		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.

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			€
M2			€
M3			€
M4			€
M5			€
M6			€
M7			€
M8			€
M9			€
M10			€ 0.00
	List expenses which <u>were originally</u> met out of public funds		
M11			€
M12			€
M13			€
M14			€
M15			€ 0.00

Use additional pages if necessary

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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 <u>were not</u> met out of public funds		
Ref	Expenditure Item	Candidate Name	Cost
N1	/		€
N2		€	
N3		€	
N4		€	
N5		€	
N6		€	
N7		€	
N8		€	
N9		€	
N10		€	0.50
	List expenses which <u>were originally</u> met out of public funds		
N11	/		€
N12		€	
N13		€	
N14		€	
N15		€	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.

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	/		€
P2		€	
P3		€	
P4		€	
P5		€	
P6		€	
P7		€	
P8		€	
P9		€	
P10		€	0.50
	List expenses which <u>were originally</u> met out of public funds		
P11	/		€
P12		€	
P13		€	
P14		€	
P15		€	0.50

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		€	0.00
	List expenses which <u>were originally</u> met out of public funds		
Q11	/		€
Q12		€	
Q13		€	
Q14		€	
Q15		€	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.

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		€	0.50
	List expenses which <u>were originally</u> met out of public funds		
R11	/		€
R12		€	
R13		€	
R14		€	
R15		€	0.50

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 (€)
		0.00

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

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

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

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)
		0.00

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	€ 0.50
5K - Publicity	€ 0.50
5L – Election Posters	€ 0.50
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00

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 (€)
5J - Advertising	€ 0.00
5K - Publicity	€ 0.00
5L – Election Posters	€ 0.00
5M – Other Election Material	€ 0.00
5N – Office and Stationery	€ 0.00
5P – Transport and Travel	€ 0.00
5Q – Market Research	€ 0.00
5R – Campaign Workers	€ 0.00
Overall Expense total:	€ 0.00