

# National Agent - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. National Agent details</b>	
Political Party	People Before Profit - Solidarity
Name of National Agent	Finghín Kelly Darryl Horan (People Before Profit)
Office Address	5 Henrietta Street

## 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. Eoghan Ó Ceannabháin	Dublin Central	10,000	769.27
2. Adrienne Wallace	Carlow Kilkenny	5,000	4,525.97
3. Emma Hendrick	Cavan Monaghan	5,000	966.95
4. Asch Ní Fhinn	Cork East	5,000	640.10
5. Joe Moore	Cork North West	5,000	511.78
6. Shane Laird	Cork South Central	5,000	536.83
7. Zoe Laplaud	Cork South West	5,000	589.09
8. Carol Gallagher	Donegal	5,000	1,138.51
9. Gino Kenny	Dublin Mid-West	5,000	2,948.65

10. Bernard Mulvany	Dublin Bay North	5,000	526.34
11. Conor Reddy	Dublin North-West	10,000	6,848.97
12. Síomha Ní Aonghusa	Dublin Rathdown	5,000	413.50
13. Brigid Purcell	Dublin Bay South	5,000	442.52
14. Hazel De Nortúin	Dublin South Central	10,000	3,865.14
15. Paul Murphy	Dublin South West	5,000	0
16. Richard Boyd Barrett	Dun Laoghaire	5,000	0
17. Ollie Power	Dublin Fingal East	5,000	333.29
18. Bryn Edwards	Dublin Fingal West	5,000	344.34
19. Maisie Mc Master	Galway West	5,000	727.07
20. Andrew Mannion	Roscommon – Galway	5,000	543.01
21. Cian Prendiville	Kerry	5,000	951.18

22. Ken Mooney	Laois	5,000	515.47
23. Ruairí Fahy	Limerick City	5,000	460.19
24. Laura Fahy	Limerick County	5,000	0
25. Dave Smyth	Longford - Westmeath	5,000	813.97
26. James Renaghan	Louth	5,000	665.95
27. Joe Daly	Mayo	5,000	963.16
28. Clara McCormack	Meath East	5,000	573.67
29. Finbar Lynch	Meath West	5,000	470.31
30. Gino O'Boyle	Sligo - Leitrim	5,000	781.22
31. Diana O'Dwyer	Tipperary North	5,000	586.54
32. Patrick Curtin	Waterford	5,000	646.71
33. Kellie McConnell	Wicklow	5,000	470.30

34. Mick Barry	Cork North Central	3,000	1,829.52
35. Ruth Coppinger	Dublin West	26,000	25,455.09
36. Martina Stafford	Wexford	10,000	900.06
37. Leah Whelan	Kildare North	10,000	696.89
38. Rob Cosgrave	Kildare South	10,000	681.00
39. Keishia Taylor	Offaly	10,000	701.43
40. Conor Burke	Galway East	10,000	1,064.63
41. Aislinn O'Keeffe	Wicklow-Wexford	10,000	609.50
42. Caitriona Ní Chatháin	Clare	10,000	1081.66

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

Name: Darragh O'Dwyer.

Amount authorised to spend: €16,000.00

Amount spent: €15,455.09

Name: Darryl Horan

Amount authorised to spend: € 180,000.00

Amount spent: €34,570.00

Name: Keishia Taylor.

Amount authorised to spend: €10,000.00

Amount spent: €9,560.88

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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€0
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
A	<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>4B</b>	<b>Publicity (NATIONAL LEVEL)</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	Party Political Broadcast - Alan Dunne Stubborn Monkey Media - 25/11/24 <span style="float: right;">€2,667.25</span>
B2	<span style="float: right;">€</span>
B3	<span style="float: right;">€</span>
B4	<span style="float: right;">€</span>
B5	<span style="float: right;">€</span>
B6	<span style="float: right;">€</span>
B7	<span style="float: right;">€</span>
B8	<span style="float: right;">€</span>
B9	<span style="float: right;">€</span>
B10	<span style="float: right;">€</span>
B11	<span style="float: right;">€</span>
B12	<span style="float: right;">€</span>
<b>B</b>	<b>Total:</b> €2,667.25
<b>List below publicity expenses which were originally met out of public funds</b>	
B13	<span style="float: right;">€</span>
B14	<span style="float: right;">€</span>
B15	<span style="float: right;">€</span>
<b>B</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.

4C	<b>Election Posters (NATIONAL LEVEL)</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	€5,535.00
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€5,535.00
	<b>List below election poster expenses which were originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€0

Use additional pages if necessary

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4D	<b>Other Election Material (NATIONAL LEVEL)</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 an T design	€100.00
D2	National social media spend P.59-67. Total is 7271.38 minus 839.73 spent on individual candidates	€6431.65
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€6531.65
<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

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<b>4E</b>	<b>Office and Stationery (NATIONAL LEVEL)</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> <span style="float: right;"><b>Cost</b></span>
E1	Press Room Hire – Buswells 12/11/24 <span style="float: right;">€165.00</span>
E2	Press Room Hire – Buswells 14/11/24 <span style="float: right;">€280.00</span>
E3	Press Room Hire – Fitzwilliam Hotel 26/11/24 <span style="float: right;">€500.00</span>
E4	<span style="float: right;">€</span>
E5	<span style="float: right;">€</span>
E6	<span style="float: right;">€</span>
E7	<span style="float: right;">€</span>
E8	<span style="float: right;">€</span>
E9	<span style="float: right;">€</span>
E10	<span style="float: right;">€</span>
E11	<span style="float: right;">€</span>
E12	<span style="float: right;">€</span>
E	<b>Total:</b> €945.00
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	<span style="float: right;">€</span>
E14	<span style="float: right;">€</span>
E15	<span style="float: right;">€</span>
E	<b>Total:</b> €

Use additional pages if necessary

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4F	<b>Transport and Travel (NATIONAL LEVEL)</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	Bus Belfast to Dublin (600 Pounds)	€709.83
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€709.83
	<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>	€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.**

4G	<b>Market Research (NATIONAL LEVEL)</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: €0</b>
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<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.**

4H	<b>Campaign Workers (NATIONAL LEVEL)</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	Social Media Staff 1 Full Time
	€2,765.31
H2	Social Media Staff 1 Part Time
	€681.03
H3	
	€
H4	
	€
H5	
	€
H6	
	€
H7	
	€
H8	
	€
H9	
	€
H10	
	€
H11	
	€
H12	
	€
H	<b>Total:</b>
	€3,446.35
<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

#### 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	€
4B - Publicity	€2,667.25
4C – Election Posters	€5,535.00
4D – Other Election Material	€6531.65
4E – Office and Stationery	€945.00
4F – Transport and Travel	€709.83
4G – Market Research	€
4H – Campaign Workers	€3,446.35
Overall Expense total:	€19,835.08

<p><b>Expenses met out of public funds</b></p> <p>Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading</p>	
<p><b>Section</b></p>	<p><b>Expense Total (€)</b></p>
<p>4A - Advertising</p>	<p>€0</p>
<p>4B - Publicity</p>	<p>€0</p>
<p>4C – Election Posters</p>	<p>€0</p>
<p>4D – Other Election Material</p>	<p>€0</p>
<p>4E – Office and Stationery</p>	<p>€0</p>
<p>4F – Transport and Travel</p>	<p>€0</p>
<p>4G – Market Research</p>	<p>€0</p>
<p>4H – Campaign Workers</p>	<p>€0</p>
<p>Overall Expense total:</p>	<p>€0</p>

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

5J	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</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 expenses which were not met out of public funds</b>			
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1	Bus Shelter Advert + Signs- Touchpoint Media	Adrienne Wallace	€1,980.00
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
<b>List expenses which were originally met out of public funds</b>			
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	<b>Publicity (INDIVIDUAL LEVEL)</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 expenses which <u>were not</u> met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
K1	General election video - James Ritchie	Ruth Copping	€1,500.00
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
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.

Ref	Expenditure Item	Candidate Name	Cost
<b>5L Election Posters (INDIVIDUAL LEVEL)</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)			
List expenses which <u>were not</u> met out of public funds			
L1	Screenlink Posters	Adrienne Wallace	€984.00
L2	Bowen Electrical Wholesale Cable ties	Ruth Coppinger	€885.60
L3	Bowen Electrical Wholesale Cable ties	Ruth Coppinger (50%) Mick Barry (50%)	TOTAL: €2,201.70 • Ruth Coppinger €1,100.85 • Mick Barry €1,100.85
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.**

<b>5M</b>	<b>Other Election Material (INDIVIDUAL LEVEL)</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 expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	Meta Adverts	Adrienne Wallace	€644.15
M2	Leaflets All Print x 2000	Conor Reddy	€485.85
M3	Leaflets All Print x 15000	Conor Reddy	€1,102.08
M4	Leaflets All Print x 19000	Conor Reddy	€2,632.20
M5	Meta Adverts	Eoghan Ó Ceannabháin	€415.73
M6	Meta Adverts	Síomha Ní Aonghusa	€123.00
M7	Meta Adverts	Bernard Mulvaney	€301.00
M8	Meta Adverts	Conor Reddy	€2,325.55
M9	Meta Adverts	Gino Kenny	€2,948.65
M10	Meta Adverts	Hazel De Nortúin	€3,865.14
M11	West Side press - Post budget themed leaflet	Ruth Coppinger	€3,572.98
M12	PB Print Solutions - various issue themed leaflets	Ruth Coppinger	€729.81
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
M11			€
M12			€
M13			€
M14			€

M15		€
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Use additional pages if necessary

<b>5M</b>	<b>Other Election Material (INDIVIDUAL LEVEL)</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.		
	List expenses which <u>were not</u> met out of public funds		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M16	PB Print Solutions - Housing A4	Ruth Coppinger	€522.10
M17	DC Kavanaghs (Prewril Ltd) - Litir um thoghcháin	Mick Barry Ruth Coppinger Leah Whelan Rob Cosgrave Martina Stafford Keishia Taylor Aislinn O'Keeffe Caitriona Ní Chatháin Conor Burke	TOTAL: €6,987.06  <ul style="list-style-type: none"> <li>• Mick Barry €728.67</li> <li>• Ruth Coppinger €523.24</li> <li>• Leah Whelan €696.89</li> <li>• Rob Cosgrave €681.00</li> <li>• Martina Stafford €900.06</li> <li>• Keishia Taylor €701.43</li> <li>• Aislinn O'Keeffe €609.50</li> <li>• Caitriona Ní Chatháin €1,081.66</li> <li>• Conor Burke €1,064.63</li> </ul>
M18	Westside Press A4 leaflets	Ruth Coppinger	€708.24
M19	Westside Press A4 leaflets	Ruth Coppinger	€1,052.15
M20	Meta adverts	Ruth Coppinger	€9,560.88
M21	Hi vis vests Teamsports.com	Ruth Coppinger	€331.74
M22			
M23			
M24			
M25			
M26			

List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
M27	Tico Mail Works Litir Um Thoghcháin (National Office paid for all bar Dublin Mid West Dublin South Central Dublin South West Dún Laoghaire They were paid for and included in the individual candidate return  Invoice and breakdown can be found on page 58 & Supplemental pages.	<ul style="list-style-type: none"> <li>• Gino O'Boyle</li> <li>• Diana O'Dwyer</li> <li>• Adrienne Wallace</li> <li>• Emma Hendrick</li> <li>• Asch Ní Finn</li> <li>• Joe Moore</li> <li>• Shane Laird</li> <li>• Zoe Laplaud</li> <li>• Carol Gallagher</li> <li>• Bernard Mulvany</li> <li>• Brigid Purcell</li> <li>• Eoghan Ó Ceannabhain</li> <li>• Ollie Power</li> <li>• Bryn Edwards</li> <li>• Conor Reddy</li> <li>• Siomha Ní Aungisa</li> <li>• Maisie McMaster</li> <li>• Cian Prendiville</li> <li>• Ken Mooney</li> <li>• Ruairi Fahy</li> <li>• Dave Smyth</li> <li>• James Reneghan</li> <li>• Joe Daly</li> <li>• Clara McCormack</li> <li>• Finbar Lynch</li> <li>• Andrew Mannion</li> <li>• Patrick Curtain</li> <li>• Kellie McConnell</li> </ul>	Total €17,186.35 <ul style="list-style-type: none"> <li>• Gino O'Boyle €781.22</li> <li>• Diana O'Dwyer €586.54</li> <li>• Adrienne Wallace €917.52</li> <li>• Emma Hendrick €966.95</li> <li>• Asch Ní Finn €640.10</li> <li>• Joe Moore €511.78</li> <li>• Shane Laird €536.83</li> <li>• Zoe Laplaud €589.09</li> <li>• Carol Gallagher €1,138.51</li> <li>• Bernard Mulvany €526.34</li> <li>• Brigid Purcell €442.52</li> <li>• Eoghan Ó Ceannabhain €353.54</li> <li>• Ollie Power €333.29</li> <li>• Bryn Edwards €344.34</li> <li>• Conor Reddy €303.29</li> <li>• Siomha Ní Aungisa €413.50</li> <li>• Maisie McMaster €727.07</li> <li>• Cian Prendiville €951.18</li> <li>• Ken Mooney €515.47</li> <li>• Ruairi Fahy €460.19</li> <li>• Dave Smyth €813.97</li> <li>• James Reneghan €665.95</li> <li>• Joe Daly €963.16</li> <li>• Clara McCormack €573.67</li> <li>• Finbar Lynch €470.31</li> <li>• Andrew Mannion €543.01</li> <li>• Patrick Curtain €646.71</li> <li>• Kellie McConnell €470.30</li> </ul>
M28			€
M29			€

M27			
	List expenses which <u>were originally</u> met out of public funds		
M28			€
M29			€
M30			€
M31			€
M32			€

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 not met out of public funds**

Ref	Expenditure Item	Candidate Name	Cost
N1	Faxsoft Ltd T/A Sky Business Centres	Ruth Coppinger	€3,957.50
N2	Postage	Ruth Coppinger	€1,000.00
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.**

<b>5P</b>	<b>Transport and Travel (INDIVIDUAL LEVEL)</b>		
	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.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
P1	Rental Van Enterprise	Conor Reddy	€764.09
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
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	<b>Market Research (INDIVIDUAL LEVEL)</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.		
	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	<b>Campaign Workers (INDIVIDUAL LEVEL)</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)		
	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 (13 January 2025)**

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.

## 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	€1,980.00
5K - Publicity	€1,500.00
5L – Election Posters	€4,071.00
5M – Other Election Material	€55,494.66
5N – Office and Stationery	€4,957.50
5P – Transport and Travel	€764.09
5Q – Market Research	€0
5R – Campaign Workers	€0
Overall Expense total:	€68,767.25

<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	
Section	Expense Total (€)
5J - Advertising	€0
5K - Publicity	€0
5L – Election Posters	€0
5M – Other Election Material	€0
5N – Office and Stationery	€0
5P – Transport and Travel	€0
5Q – Market Research	€0
5R – Campaign Workers	€0
Overall Expense total:	€0