

Election Expenses Statement

Please complete in **BLOCK CAPITALS** and black ink

Following pages for public display

1. Candidate details

| | |
|---|--|
| Name | Click here to enter text. <i>Thomas MC Ellistrion</i> |
| Political Party (if non-party, please state) | Click here to enter text. <i>INDEPENDENT IRELAND</i> |

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

| | |
|------|---|
| Name | Click here to enter text. <i>Candidate</i> |
|------|---|

3. Assignment of Statutory Spending Limit

This part only applies to candidates of a political party

| | |
|--|--------------|
| How much of the statutory spending limit did the candidate assign in writing to his/her political party? | € <i>NIL</i> |
|--|--------------|

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

4. List here any persons authorised by the Election 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

5. Details of election expenses incurred by the Election Agent and persons authorised by the Election 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.

| | | |
|-------------|---|---------------|
| 5A | Advertising (whatever the medium) 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 | KENMARE NEWS ADD | € 221.40 |
| A2 | West Kerry Live ADD | € 92.25 |
| A3 | Trillick Advertiser Adds | € 590.40 |
| A4 | North Kerry Advertiser ADDS | € 369. |
| A5 | Killarney Advertiser Adds | € 221.40 |
| A6 | Kerry's EYE Limited ADDS (30750x2) | € 615 |
| A7 | Kerryman Medialink Ireland Ltd ADD | € 195.57 |
| A8 | Kerryman Medialink Ireland Ltd ADDS | € 489.54 |
| A9 | Killarney outlook | € 73.80 |
| A10 | | € |
| A11 | | € |
| A12 | | € |
| A | Total: | € 2,868.36 |
| | List below advertising expenses which <u>were</u> originally met out of public funds | |
| A13 | <div style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">X</div> | € |
| A14 | | € |
| A15 | | € |
| A | | Total: |

Use additional pages if necessary

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| | | |
|---|---|-------------|
| 5B | Publicity 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 <u>were not</u> met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| B1 | Photograph for leaflet & Ballot paper | € 120 |
| B2 | | € |
| B3 | | € |
| B4 | | € |
| B5 | | € |
| B6 | | € |
| B7 | | € |
| B8 | | € |
| B9 | | € |
| B10 | | € |
| B11 | | € |
| B12 | | € |
| B | Total: | € 120 |
| List below publicity expenses which <u>were</u> originally met out of public funds | | |
| B13 | | € |
| B14 | pit | € |
| B15 | | € |
| B | Total: | € |

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| | | |
|-------------|--|-------------|
| 5C | Election Posters | |
| | 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 | Posters & Ties AL Phaset Ltd. | € 2,509.20 |
| C2 | Ties Kellihers Feeds & Agri Supplies Ltd | € 19 |
| C3 | Ties Browns Builders Providers | € 30 |
| C4 | | € |
| C5 | | € |
| C6 | | € |
| C7 | | € |
| C8 | | € |
| C9 | | € |
| C10 | | € |
| C11 | | € |
| C12 | | € |
| C | Total: | € 2,558.20 |
| | 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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| | | |
|-------------|--|-------------|
| 5D | Other Election Material | |
| | 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 | Litium thogheir Business print Ltd | € 1,432.37 |
| D2 | Canvass Cards & artwork kanyiseye Ltd | € 1,931.10 |
| D3 | Social Media 'Big Boom Digital' | € 168 |
| D4 | | € |
| D5 | | € |
| D6 | | € |
| D7 | | € |
| D8 | | € |
| D9 | | € |
| D10 | | € |
| D11 | | € |
| D12 | | € |
| D | Total: | € 3,531.47 |
| | List below other election material expenses which were originally met out of public funds | |
| D13 | | € |
| D14 | nil | € |
| D15 | | € |
| D | Total: | € |

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= 32 Refund)

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.

E

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01 CLERK01

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| 5E Office and Stationery | | |
|---|---|----------|
| 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. | | |
| Ref. | List office and stationery expenses which <u>were</u> not met out of public funds | Cost |
| E1 | Expenditure Item | |
| E2 | Stamps | € 67.50 |
| E3 | Stationery | € 7 |
| E4 | Mobile Phone | € 39.77 |
| E5 | | € |
| E6 | | € |
| E7 | | € |
| E8 | | € |
| E9 | | € |
| E10 | | € |
| E11 | | € |
| E12 | | € |
| E | | € |
| Total: | | € 114.27 |
| 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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5E Office and Stationery
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 | Stamps | € 67.50 |
| E2 | Stationery | € 7 |
| E3 | Mobile Phone | € 39.77 |
| E4 | | € |
| E5 | | € |
| E6 | | € |
| E7 | | € |
| E8 | | € |
| E9 | | € |
| E10 | | € |
| E11 | | € |
| E12 | | € |
| E | | € |

Total: € 114.27

List below office and stationery expenses which were originally met out of public funds

| | | |
|-----|--|---|
| E13 | | € |
| E14 | | € |
| E15 | | € |
| E | | € |

Total: €

Use additional pages if necessary

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| | | |
|-------------|--|-------------|
| 5F | Transport and Travel | |
| | 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 | 11/11/24 Diesel | € 50 |
| F2 | 18/11/24 Diesel | € 70 |
| F3 | 20/11/24 Diesel | € 70.01 |
| F4 | 25/11/24 Diesel | € 70 |
| F5 | 27/11/24 Diesel | € 70 |
| F6 | | € |
| F7 | | € |
| F8 | | € |
| F9 | | € |
| F10 | | € |
| F11 | | € |
| F12 | | € |
| F | Total: | € 330.01 |
| | List below travel and transport expenses which <u>were</u> originally met out of public funds | |
| F13 | | € |
| F14 | | € |
| F15 | | € |
| F | Total: | € |

Use additional pages if necessary

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| | | |
|---|--|---------------|
| 5G | Market Research | |
| | 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 | | € |
| G2 | | € |
| G3 | | € |
| G4 | | € |
| G5 | | € |
| G6 | | € |
| G7 | | € |
| G8 | | € |
| G9 | | € |
| G10 | | € |
| G11 | | € |
| G12 | | € |
| G | Total: | € |
| List below market research expenses which <u>were</u> originally met out of public funds | | |
| G13 | | € |
| G14 | | € |
| G15 | | € |
| G | | Total: |

Use additional pages if necessary

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| | | |
|---|--|-------------|
| 5H | Campaign Workers Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense) | |
| List campaign worker expenses which <u>were not</u> met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| H1 | <i>Nil</i> | € |
| H2 | | € |
| H3 | | € |
| H4 | | € |
| H5 | | € |
| H6 | | € |
| H7 | | € |
| H8 | | € |
| H9 | | € |
| H10 | | € |
| H11 | | € |
| H12 | | € |
| H | Total: | € |
| List below campaign worker expenses which <u>were</u> originally met out of public funds | | |
| H13 | | € |
| H14 | <i>Nil</i> | € |
| H15 | | € |
| H | Total: | € |

Use additional pages if necessary

5. 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 (€) |
|------------------------------|-----------------------|
| 5A - Advertising | € 2,868.36 |
| 5B - Publicity | € 120 |
| 5C - Election Posters | € 2,558.20 |
| 5D - Other Election Material | € 3,531.47 |
| 5E - Office and Stationery | € 114.27 |
| 5F - Transport and Travel | € 330.01 |
| 5G - Market Research | € 0 nil |
| 5H - Campaign Workers | € 0 nil |
| Overall Expense total: | € 9,522.31 |

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 <i>Nil</i> | Expense Total (€) |
|------------------------------|-------------------|
| 5A - Advertising | € |
| 5B - Publicity | € |
| 5C – Election Posters | € |
| 5D – Other Election Material | € |
| 5E – Office and Stationery | € |
| 5F – Transport and Travel | € |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | € |