

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

Name	MICHAEL FITZMAURICE
Political Party (if non-party, please state)	INDEPENDENT IRELAND.

2. Election Agent details

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

Name	MARTIN WARD.
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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?	€ NIL
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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: NIL

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 were not met out of public funds	
Ref.	Expenditure Item	Cost
A1	TICO MAIL WORKS.(Litir Um Thoghchán)	€1,396.56
A2	ROSCOMMON HERALD(Newspaper advertisements)	€1,045.50
A3	ROSCOMMON PEOPLE(Newspaper advertisements)	€1,143.90
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€3,585.96
	List below advertising expenses which were originally met out of public funds	
A13		€ NIL
A14		€ NIL
A15		€ NIL
A	Total:	€3,585.96

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 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:	€ NIL
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€ NIL

Use additional pages if necessary

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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	KPW, Ballinasloe. (Posters+ Canvass cards)	€3,558.39
C2	KPW, Ballinasloe. (Posters)	€3,198.00
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€6,756.39
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€ NIL
C14		€ NIL
C15		€ NIL
C	Total:	€6,756.39

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.

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	KPW. Ballinasloe. (Canvass cards)	€378.84
D2	BIG BOOM (Facebook ads.)	€1,000.00
D3	FORDES LTD (Supply & print Hi-Viz vests)	€420.66
D4	FORDES LTD. (Supply & print Hi-Viz vests)	€112.98
D5	XLNT SIGNS LTD. (Supply & print magnetic signs)	€645.75
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€2,558.23
	List below other election material expenses which were originally met out of public funds	
D13		€ NIL
D14		€ NIL
D15		€ NIL
D	Total:	€2,558.23

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	CORMICANS OFFICE ART.(Name Badges)	€65.00
E2	CORMICANS OFFICE ART.(Note Book+ Biros)	€13.95
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€78.95
	List below office and stationery expenses which were originally met out of public funds	
E13		€ NIL
E14		€ NIL
E15		€NIL
E	Total:	€78.95

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.

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	CORRIB OIL(Diesel)	€120.02
F2	DAYBREAK(Diesel)	€120.02
F3	DOWDS STORES(Diesel)	€921.00
F4	DG OIL LTD(Diesel)	€70.02
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€1,231.06
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€ NIL
F14		€ NIL
F15		€NIL
F	Total:	€1,231.06

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.

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 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:	€ NIL
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€ NIL

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.

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 were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	GLEESONS ROSCOMMON. (Food)	€713.00
H2	SUPERVALU, GLENAMADDY(Sandwiches)	€376.00
H3	THOMAS DOWD, GLINSK.(Refreshments/Food)	€950.00
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€2,039.00
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€ NIL
H14		€ NIL
H15		€ NIL
H	Total:	€2,039.00

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	€3,585.96
5B - Publicity	€0
5C – Election Posters	€6,756.39
5D – Other Election Material	€2,558.23
5E – Office and Stationery	€78.95
5F – Transport and Travel	€1,231.06
5G – Market Research	€0
5H – Campaign Workers	€2,039.00
Overall Expense total:	€16,249.59

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(€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total met out of public funds	€ NIL

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 (€)
NIL		

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 (€)
NIL		

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.