

Amended Election Expenses Statement from the election agent of Paschal Donohoe TD at the Dáil General Election of 26 February 2016.

Received 15 January 2023

Ráiteas Speansas Togcháin Leasaithe ó gníomhaire toghcháin Paschal Donohoe TD in Olltoghchán Dála an 26 Feabhra 2016.

Faighte 15 Eanáir 2023

Election Expenses Statement

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

1. Candidate details	
Name	Paschal Donohoe
Political Party (if non party, please state)	Fine Gael
Constituency	Dublin Central

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Fergus O'Rourke
Address for Correspondence	6 Kempton Park Navan Road Dublin D07 TX8V
Telephone No.	086-8195818
Email	fergusorourke@hotmail.com

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?	€4,307
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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: Fiona O'Connor
Address: 27 Manor Place, Stoneybatter, Dublin 7

Name: John Gannon
Address: 34 Beresford Street, Dublin 7

Name: Ray McAdam
Address: 8 Ard Righ Road, Arbour Hill, Stoneybatter, Dublin 7

Name: Paschal Donohoe
Address: 86 Shandon Park, Phibsborough, Dublin 7

Name: Click here to enter text.
Address: Click here to enter text.

Name: Click here to enter text.
Address: Click here to enter text.

Name: Click here to enter text.
Address: 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	Facebook – €246.09 (less 100 attributed to HQ)	€146.09
A2	Facebook – €433.64 (less 100 attributed to HQ)	€333.64
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€479.73
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Please Complete, Print, Sign and Return to the Standards Commission

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: €
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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5C	Election Posters - Complete 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	Cost
C1	Posters (includes design and photography) – Hard copy receipt with MM	€6,563.00
C2	Cable Ties	€880.00
C3	In kind use of company vehicle and fuel for erection and removal of posters	€140.00
C4	Payment for help with erecting some of the posters	€916.80
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€8,499.80
	List below election poster expenses which were 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	Merchandise (promotional jackets) €825.33
D2	Labels €232.47
D3	Leaflets and canvass cards €5,024.55
D4	Leaflets €400.00
D5	Design and Production of Artwork €1,080.00
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	Total: €7,562.35
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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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	Office Rental 1050 x 12 x 24 / 365	€828.49
E2	Stamps	€700
E3	Stamps	€499.80
E4	Stamps	€350
E5	Stamps	€168
E6	Stamps	€70
E7	Stamps	€70
E8	Stamps	€980
E9	Stamps	€56
E10	Stamps	€49.70
E11	Stamps	€560
E12	Additional Page (refs E101 .. E109)	€177.59
E	Total:	€4,509.58
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13	ICT and other office equipment	€450
E14	Telephone facilities in Leinster House	€14.16
E15	Stationery / consumables	€12.87
E	Total:	€477.03

Use additional pages if necessary

Extra Page

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
E101	Envelopes	€38.87
E102	Envelopes	€19.50
E103	Envelopes	€29.90
E104	Envelopes	€36.80
E105	Envelopes	€11.92
E106	Envelopes	€23.30
E107	Envelopes	€3.00
E108	Envelopes	€12.00
E109	Envelopes	€2.30
E110		€
E	Total for this page	€177.59

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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	Car Rental (€1500 x 24 / 42)	€857.14
F2	Car wrap (application)	€1,585.00
F3	Car wrap (removal)	€380.00
F4	Petrol	€100.00
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€2,922.14
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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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 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:	€
List below campaign worker expenses which were originally met out of public funds		
H13		€
H14		€
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	€479.73
5B - Publicity	€
5C – Election Posters	€8,499.80
5D – Other Election Material	€7,562.35
5E – Office and Stationery	€4,509.58
5F – Transport and Travel	€2,922.14
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€23,973.60

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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 (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€477.03
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€477.03

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 5 of the statement.

7. Details of Claims received 45 days after polling day (11 April 2016)

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.