Return of candidate spending: Northern Ireland Assembly Elections							
Section 1 – Details of candidate and	l election						
Constituency							
Constituency Type							
Electorate	Date you became a candidate						
Date of election	Date election result declared						
Candidate name							
Registered party (if applicable)	Spending limit						
Section 2 – Details of election agent							
Agent's name	Date election agent appointed						
I am the agent responsible for delivering this return of candidate's expenses under the Northern Ireland Assembly (Elections) Order 2001							
I am the candidate and I was my own election agent. I am responsible for delivering this return of candidate's expenses under the Northern Ireland Assembly (Elections) Order 2001							

Enter identification mark as on candidate's declaration

Section 3a Types of payment					
Manner of payment	£.pp/Nil				
Unpaid claims					
Disputed claims					
Value of notional spending					
Payments made					
Total					

Total spending for 3a should equal the total spending for 3b. If they are not equal then check you have completed the worksheets on unpaid and disputed claims. If you have no spending to report for a particular category you do not need to complete the worksheet, but you must enter 0 (zero) for the relevant category in the tables

Section 3b Categories of spending	
Purpose	£.pp/Nil
A. Advertising	
B. Unsolicited material to electors	
C. Transport	
D. Public meetings	
E. Agent and other staff costs	
F. Accommodation and administration	
Total	

Section 4 – Statement of all personal expenses incurred

Please provide details of personal expenditure on the worksheet labelled 'Personal expenses'

Personal expenses are the reasonable travel and living expenses of the candidate for the purpose of campaigning in the election. Personal expenses do not count against the candidate's limit and they should not duplicate anything already declared as election spending under section 3

The total amount of personal expenses	
ı ı	

Section 5 – Donations	
Total value of permissible donations	
Total value of impermissible donations	
Amount (if any) provided by the candidate to	o meet election expenditure
Only with the large transport of the Object Florida and	
	Officer for Northern Ireland within 35 days after the declaration of the result.
It must be accompanied by a separate declar	aration signed by the election agent verifying this return.
Within seven working days of submitting this	s return, the candidate must also submit a signed declaration verifying this return.

Privacy Statement

Revised data protection legislation applies from 25 May 2018 and will apply to the processing of all personal data.

Please contact the Information Commissioner's Office for further information about how the General Data Protection Regulation affects you.

A: Adv	A: Advertising									
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value £	Paid (if different	Disputed/ Unpaid? (Y/N)
							Sub-total			

Item	Receipt/ Invoice (Y/N)	naterial to electors Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
							Sub-total			

C: Tra	nsport								
Item	Receipt/	Item/	Name and address of supplier	Name of person who	Date expense		Date paid	Amount	Disputed/
No		Service	(unless on invoice/receipt)	made payment	incurred	received		Paid (if different	Unpaid?
	(Y/N)							from value) £	(Y/N)
							Sub-total		

D: Pul	D: Public Meetings									
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
			l		<u> </u>	<u> </u>	Sub-total			

E: Age	ent and ot	her staff costs							
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Paid (if different	Disputed/ Unpaid? (Y/N)
			ı			<u> </u>	Sub-total		

F: Acc	omodatio	n and administration								
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
							Sub-total			

Other Authorised Spending	
Name of person authorised to incur spending	Amount £
Total:	

	incurred	Date receipt/ invoice received	Date paid	Amount £
election agenty		received		
				4
			0 1 4 4 1	
				Sub total:

Unpaid Claims Item No		
tem No	Name of court	Date of application

Disputed Clain	ns	
Item No	Nature of dispute	Action to be taken

Permissible Donations						
Donor name	Address	Company number (if required)	Date Received	Date Accepted	Nature (if notional)	Cash amount/ Value (£)
					Sub Total:	

mpermissible Donations						
onor name (if known)	Address (if known)	Date received	Nature	Date and manner dealt with	Value £	
				Sub Total:		