

Enter identification mark as on candidate's declaration

Return of candidate spending and donations: Northern Ireland Assembly Election

Section 1 – Details of candidate and election

Constituency	<input type="text"/>		
Constituency Type	<input type="text"/>		
Electorate	<input type="text"/>	Date you became a candidate	<input type="text"/>
Date of election	<input type="text"/>	Date election result declared	<input type="text"/>
Candidate name	<input type="text"/>		
Registered party (if applicable)	<input type="text"/>	Spending limit	<input type="text"/>

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

Section 3a Types of payment		Section 3b Categories of spending	
Manner of payment	£.pp/Nil	Purpose	£.pp/Nil
Unpaid claims		A. Advertising	
Disputed claims		B. Unsolicited material to electors	
Value of notional spending		C. Transport	
Payments made		D. Public meetings	
Total		E. Agent and other staff costs	
		F. Accommodation and administration	
		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 table

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

Section 5 – Donations

Total value of permissible donations

Total value of impermissible donations

Amount (if any) provided by the candidate to meet election expenditure

Submit this return to the Chief Electoral Officer for Northern Ireland within 35 days after the declaration of the result.

It must be accompanied by a separate declaration signed by the election agent verifying this return.

Within seven working days of submitting this return, the candidate must also submit a signed declaration verifying this return.

A: Advertising							
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
Sub-total							

B: Unsolicited Material to Electors

Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
Sub-total							

C: Transport

Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
Sub-total							

D: Public Meetings

Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
Sub-total							

E: Agent and other staff costs							
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount Paid (if different from value) £	Disputed/ Unpaid? (Y/N)
Sub-total							

F: Accomodation and Administration

Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	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:	

Personal Expenses				
Item/ Service	Date expense incurred	Date receipt/ invoice received	Date paid	Amount £
Sub total:				

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

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