

**Form RC2 Referendum campaign spending return:  
Referendum on the law-making powers of the National Assembly for Wales 3 March 2011**

**Section 1 Details of registered campaigner**

|                |                                  |          |            |
|----------------|----------------------------------|----------|------------|
| Name           | PLAID CYMRU - THE PARTY OF WALES |          |            |
| Address        | [REDACTED]                       |          |            |
| Town           | CARDIFF                          | Postcode | [REDACTED] |
| Phone          | [REDACTED]                       |          |            |
| Email address  | [REDACTED]                       |          |            |
| Spending limit | £480,000.00                      |          |            |

**Section 2 Declarations**

Please tell us the type of organisation you represent and complete the appropriate declaration in section 2.

- |                            |                                     |                                                      |
|----------------------------|-------------------------------------|------------------------------------------------------|
| Registered political party | <input checked="" type="checkbox"/> | Complete the declaration in Section 2a only          |
| Other organisation         | <input type="checkbox"/>            | Complete the declarations in both Sections 2a and 2b |

**Section 2a**

I declare that I am the responsible person for the permitted participant and that I have examined the information in this return and that, to the best of my knowledge and belief, it is a complete and correct return as required by law, and that all expenses shown in it as paid have been paid by me, or by a person authorised by me under section 114 of the Political Parties, Elections and Referendums Act 2000.

Signed

[Redacted signature]

Printed name

GWENLLIAN LANSDOWN

Date

19.5.2011

**Section 2b**

I declare that I am the responsible person for the permitted participant and that all relevant donations recorded in the return as having been accepted by the permitted participant are from permissible donors and no other relevant donations have been accepted by the permitted participant.

Signed

[Redacted signature]

Printed name

GWENLLIAN LANSDOWN

Date

19.5.2011

### Section 3 Audited return

Return audited Yes  Please fill in the details below.

No  Go to section 4

Name of auditor

Address

Town

Postcode

### Section 4 Summary of expenditure

| Category of expenditure       | £              | pp |
|-------------------------------|----------------|----|
| Payments made                 | 7467.07        |    |
| Notional expenditure incurred | 1890.00        |    |
| Unpaid claims                 | 0.00           |    |
| Disputed claims               | 0.00           |    |
| <b>Total expenditure</b>      | <b>9357.07</b> |    |

**Please use the statement of payments, unpaid claims and disputed claims worksheets to provide details of the individual payments you have made.**

**Section 5 Donations**

Please tell us about the donations made to your campaign.

Total value of donations worth more than £500 not recorded in the statement of donations

Total value of donations accepted

Total impermissible donations rejected

Please complete:

- a donation statement for every donation worth more than £7,500
- an impermissible donation statement for every rejected donations

| Payments made |                 |              |                                                          |           |         |               |                  |                          |
|---------------|-----------------|--------------|----------------------------------------------------------|-----------|---------|---------------|------------------|--------------------------|
| Item no       | Receipt/invoice | Item/service | Name and address of supplier (unless on invoice/receipt) | Date paid | Value £ | Amount paid £ | Notional value £ | Disputed/unpaid          |
| 1             | N               | PRINTINK     |                                                          | 8.3.11    | 165.00  | 165.00        |                  | <input type="checkbox"/> |
| 2             | Y               | POSTAGE      |                                                          | 22.2.11   | 1600.00 | 1600.00       |                  | <input type="checkbox"/> |
| 3             | N               | ENVELOPES    |                                                          | FEB 2011  | 100.00  |               | 100.00           | <input type="checkbox"/> |
| 4             | N               | PRINTINK     |                                                          | FEB 2011  | 48.00   |               | 48.00            | <input type="checkbox"/> |
| 5             | N               | ENVELOPES    | "                                                        | FEB 2011  | 36.00   |               | 36.00            | <input type="checkbox"/> |
| 6             | N               | 1200 STAMPS  | "                                                        | FEB 2011  | 384.00  |               | 384.00           | <input type="checkbox"/> |
| 7             | N               | PRINTINK     | "                                                        | FEB 2011  | 32.00   |               | 32.00            | <input type="checkbox"/> |
| 8             | N               | ENVELOPES    | "                                                        | FEB 2011  | 24.00   |               | 24.00            | <input type="checkbox"/> |
| Sub-totals    |                 |              |                                                          |           |         |               |                  |                          |

| Payments made (continued) |                  |                        |                                                           |           |         |               |                  |                          |
|---------------------------|------------------|------------------------|-----------------------------------------------------------|-----------|---------|---------------|------------------|--------------------------|
| Item no                   | Receipt/ invoice | Item/ service          | Name and address of supplier (unless on invoice/ receipt) | Date paid | Value £ | Amount paid £ | Notional value £ | Disputed /unpaid         |
| 9                         | N                | STAMPS                 | [REDACTED]                                                | FEB 2011  | 256.00  |               | 256.00           | <input type="checkbox"/> |
| 10                        | N                | PRINTING               | [REDACTED]                                                | FEB 2011  | 150.00  |               | 150.00           | <input type="checkbox"/> |
| 11                        | YES              | LEAFLETS               | [REDACTED]                                                | 25.3.11   | 386.00  | 386.00        |                  | <input type="checkbox"/> |
| 12                        | N                | ENVELOPES              | [REDACTED]                                                | FEB 2011  | 210.00  |               | 210.00           | <input type="checkbox"/> |
| 13                        | N                | LETTERS                | [REDACTED]                                                | FEB 2011  | 350.00  |               | 350.00           | <input type="checkbox"/> |
| 14                        | Y                | TELEPHONE RESEARCH 50% | [REDACTED]                                                | 9.3.11    | 609.00  | 609.00        |                  | <input type="checkbox"/> |
| 15                        | Y                | TELEPHONE RESEARCH 50% | "                                                         | 9.3.11    | 2123.63 | 2123.63       |                  | <input type="checkbox"/> |
| 16                        | Y                | TELEPHONE RESEARCH 25% | "                                                         | 8.4.11    | 748.13  | 748.13        |                  | <input type="checkbox"/> |
| Sub-totals                |                  |                        |                                                           |           |         |               |                  |                          |

**Payments made (continued)**

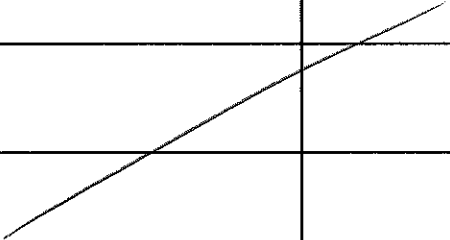
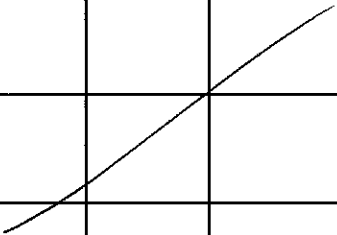
| Item no           | Receipt/ invoice | Item/ service            | Name and address of supplier (unless on invoice/ receipt) | Date paid        | Value £ | Amount paid £ | Notional value £ | Disputed /unpaid         |
|-------------------|------------------|--------------------------|-----------------------------------------------------------|------------------|---------|---------------|------------------|--------------------------|
| 17                | Y                | TELEPHONE RESEARCH 50%   | [REDACTED]                                                | 5.4.11           | 1350.00 | 1350.00       |                  | <input type="checkbox"/> |
| 18                | Y                | POSTERS                  | [REDACTED]                                                | 6.4.11           | 336.00  | 336.00        |                  | <input type="checkbox"/> |
| 19                | N                | TELEPHONE CALLS          | [REDACTED]                                                | FEB + MARCH 2011 | 300.00  |               | 300.00           | <input type="checkbox"/> |
| 20                | N                | ADVERT IN NEWSPAPER 1/16 | [REDACTED]                                                | 14.3.11          | 44.81   | 44.81         |                  | <input type="checkbox"/> |
| 21                | N                | ADVERT IN NEWSPAPER 1/16 | [REDACTED]                                                | 10.1.11          | 52.25   | 52.25         |                  | <input type="checkbox"/> |
| 22                | N                | ADVERT IN NEWSPAPER 1/16 | "                                                         | 10.1.11          | 52.25   | 52.25         |                  | <input type="checkbox"/> |
|                   |                  |                          |                                                           |                  |         |               |                  | <input type="checkbox"/> |
|                   |                  |                          |                                                           |                  |         |               |                  | <input type="checkbox"/> |
| <b>Sub-totals</b> |                  |                          |                                                           |                  |         |               |                  |                          |



**Disputed Claims**

| Category     | Item No | Item/ Service | Amount £ | Nature of dispute | Action |
|--------------|---------|---------------|----------|-------------------|--------|
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
|              |         |               |          |                   |        |
| <b>TOTAL</b> |         |               |          |                   |        |

NONE







**Section 2a**

I declare that I am the responsible person for the permitted participant and that I have examined the information in this return and that, to the best of my knowledge and belief, it is a complete and correct return as required by law, and that all expenses shown in it as paid have been paid by me, or by a person authorised by me under section 114 of the Political Parties, Elections and Referendums Act 2000.

Signed

[Redacted signature box]

Printed name

DANIEL TRYSTAN DANIEL

Date

31/5/11

**Section 2b**

I declare that I am the responsible person for the permitted participant and that all relevant donations recorded in the return as having been accepted by the permitted participant are from permissible donors and no other relevant donations have been accepted by the permitted participant.

Signed

[Empty signature box]

Printed name

[Empty printed name box]

Date

[Empty date box]