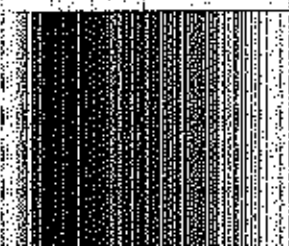


For Joyce George LDF

ABSTRACT STATEMENT OF ELECTION EXPENSES



PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Kum. <i>Adv. Joice George</i>
II	Number and name of Constituency	<i>13 Ichukki HPC</i>
III	Name of State/Union Territory	<i>Kerala</i>
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	<i>General Election to Lok Sabha</i>
V	Date of declaration of result	<i>15/05/2014</i>
VI	Name and Address of the Election Agent	<i>Sri CY Varghese CPIMD DC Office, Chanthonyap</i>
VII	If candidate is set up by a political party, please mention the name of the political party	<i>Independent set up by LDF, led by CPIMD</i>
VIII	Whether the party is a recognised political party	Yes/ No

Date *12/10/2014*Place: *Ichukki*

Signature of the Candidate

Name: *Adv. Joice George*

PART - II

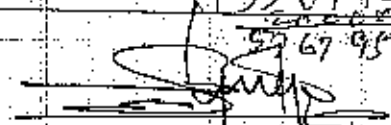
ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amount incurred/ authorized by candidate/ election agent (in ₹)	Amount incurred/ authorized by pol. party (in ₹)	Amount incurred/ authorized by others (in ₹)	Total election expenditure (3)+(4)+(5)
(1)	(2)	(3)	(4)	(5)	(6)
I	Expenses in public meeting, rally, procession etc. - I(a) Expenses in public meeting, rally, procession etc. (i.e. other than the ones with Star Campaigners of the political party (Enclose as per Schedule-1)		2778788		2778788
	I(b) Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)		30000		30000
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule-3)		1409884 + 200000		1409884 + 200000
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)		59000		59000
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)		1201017		1201017
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)		89269		89269
VI	Any other campaign expenditure				
	Grand Total		5567958		5567958

PART - III

ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in ₹)
(1)	(2)	(3)
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	-
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	5300000
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	267958
	Total	5567958


 5567958

PART - IV

FORM OF AFFIDAVIT

Before the District Election Officer (District, State/Union Territory)

Affidavit of Shri/Smt./Ms.

(S/o, W/o, D/o.

Son/Wife/Daughter of

aged years,

r/o do hereby solemnly and sincerely state and declare as under:—

(1) That I was a contesting candidate at the general election/bye-election to the House of the People/Legislative Assembly of from Parliamentary/Assembly Constituency, the result of which was declared on

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by at this day of 201..... before me.

Signature and seal of the Attesting Authority, i.e., Magistrate of the First Class or Oath Commission or Notary Public)

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

13. Idelucia: HPC

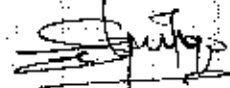
Idelucia

Sir,

I acknowledge receipt of your letter No. _____ dated _____ along with its enclosures containing, among other documents, a Register bearing Serial No. Page 15244 for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/Returning Officer.

Yours faithfully,



(Signature of Candidate with date)

*Strike off whichever is inapplicable.

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of _____ (Constituency) result of which was declared on _____ (date) has been filed by him/on his behalf on _____ (date) and has been received by me today the _____ (date) of _____ (month) _____ (year).

District :

(Office Seal)

District Electoral Officer

SCHEDULE 1 TO 9

DETAILS OF ELECTIONS FUNDS AND EXPENDITURE OF CANDIDATE

SCHEDULE : 1

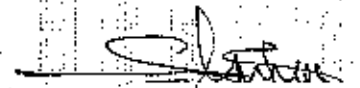
Expenses in public meeting, rally, procession etc. (i.e. : other than those with Star Campaigners of the Political Party)

Sl. No.	Nature of Expenditure	Total Amount in ₹	Source of Expenditure		
			Amount incurred/ Authorised by Candidate/agent	Amount incurred/ by Pol. Party with name	Amount incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors.	41000		41000 ✓	
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	258325		258325 ✓	
3	Arches & Barricades etc.	30000		30000	
4	Flowers/garlands	-		-	
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	1129680		1129680 ✓	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1192865		1192865 ✓	
7	Beverages like tea, water, cold drink, juice etc.	1500		1500 ✓	
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-		-	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-		-	
10	Illumination items like serial lights, boards etc.	-		-	
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-		-	
12	Power consumption/generator charges	25700		25700 ✓	
13	Rent for venue	22300		22300 ✓	
14	Guards & Security charges	-		-	
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	6097		6097 ✓	
16	Other expenses	72021		72021 ✓	
	Total	2778788		2778788	

SCHEDULE 2

Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. : other than those for general party propaganda)

To	Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in ₹	Remarks, if any
	(1)	(2)	(3)	(4)	(5)
Si e r	1	26-3-2014 Thankam Kamblikaud	S. Ramachandran Pillai, CPI (M)	2000 2000	
	2	Kappil Kuthi Kothamangal Muvattupuzha	— DO —	2000 2000 2000	
	3	28-3-14 Udumbanur	Ricard Vijiyan	2000	
	4	Kattappana Anachal	— DO — — DO —	2000 2000	
	5	30-3-14 Vandiperai	VS Atchuthanathan	2000	
	6	Medakonda	— DO —	2000	
	7	1-4-14 Yelappa	AK Padmanabhan	2000	
	8	Rajaldod Munna	— DO — — DO —	2000 2000	
	9	Thalayar	— DO —	2000	
	10	Marayur	— DO —	2000	
		Total		30000	



SCHEDULE - 3

Details of expenditure on campaign materials like hand bills, pamphlets, posters, hoardings, banners, cut-outs, gates and arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3-D display etc. for candidate's election campaign (i.e. other than those covered in Schedule - 1 & 2)

Sl. No.	Nature of Expenses	Total amount in ₹	Sources of Expenditure			Remarks, if any
			Amount by candidate/agent	Amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Flex Boards	1409884		1409884		
		20000		20000		
2		1609884		1609884		
3						
4						
5						
6						
7						
8						
9						
10						
Total		1409884 20000 1609884		1409884 20000 1609884		

[Signature]

SCHEDULE : 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media etc. for candidate

Sl. No.	Nature of medium (electronic/ print) and duration	Name and address of media provider (print/ electronic/SMS/ voice/cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, if any	Total Amount in ₹ Col. (3) + (4)	Sources of Expenditure		
					Amount by Candidate/ agent	Amount by Political Party	Amount by others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Print	Mangalass Dceuly Kottayam	Mangalass Dceuly Kottayam	35000		35000	
2	Print	Rashtadeeples Kottayam	Rashtadeeples Kottayam	26000		26000	
3							
4							
5							
6							
7							
8							
9							
10							
Total				59000		59000	

SCHEDULE 5

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign

Sl. No.	Regn. No. of vehicle and type of vehicle	Hiring Charges of vehicle			No. of days for which used	Total amount incurred/ auth. in ₹	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)
1	KL05E 1398 Jeep								
2	KL5E 8174								
3	KL7R 2323								
4	KL6D 6483								
5	KL3J 9433	E 2000 per day	NA	E 600 per day	16 days	1201017	—	1201017	/
6	KL5K 4186								
7	KL1P 3021								
8	KL6D 1799								
9	KL6 6487								
10	KL0 3260								
List attached									
Total						1201017		1201017	/

SCHEDULE - 6

Details of expenditure on campaign workers/agents

Sl. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred/ inth. in ₹	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)
1		Campaign workers: honorarium/salary etc.	—	—	—	—	—	—
2		Boarding	—	—	—	—	—	—
3		Lodging	—	—	—	—	—	—
4	23-3-14 to 15-5-14	Refreshment Others charges Food etc	—	500	89269	—	89269	—
5								
6								
7								
8								
9								
10								
Total					89269		89269	

SCHEDULE 7

Details of amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	—	—	—	—	—
2					
3					
4					
5					
6					
7					
8					
9					
10					
		Total	—	—	—



SCHEDULE : 8

Details of Lump sum amount received from the party (ies) in cash or Cheque or DD or by Account Transfer

Sl. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	CPI (m) DC	20-3-14	1000		1000	✓
2	CPI (m) DC	31-3-14	230000		230000	+ 200000
3	Do	31-3-14	95000		95000	✓
4	Do	2-4-14	200000		200000	
5	Do	2-4-14	200000		200000	
6	Do	3-4-14	400000		400000	
7	Do B LDF DC	4-4-14	405000		405000	
8	1. LDF DC	7-4-14	3579042		3579042	
	2. H.R. Samithi	7-4-14	267958		267958	
9	LDF DC	12-4-14	200000		200000	
10	LDF DC	26-4-14	220958		220958	
Total			5568958		5568958	576

SCHEDULE : 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl. No.	Name and Address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Hepi Range Saurashtra Society	2-4-14	267958	—	donation	267958	
2				(The amount is included in Sch. 8.2)			
3							
4							
5							
6							
7							
8							
9							
10							
Total							