

EXHIBIT D: FUNDRAISING

FRIENDS OF SINN FEIN, Inc., has retained the ninth largest firm of accountants in New York City, **Richard A. Eisner & Co.**, ("RAE") to advise on book-keeping and accounting procedures aimed at ensuring maximum transparency of all the organization's financial activities. No part of FOSF's funds has been provided by the Foreign Principal (Sinn Féin). It is not expected that the Foreign Principal will provide funds to FOSF, Inc. As of the time of this filing, no part of the funds raised by FOSF, Inc., has been transmitted to the Foreign Principal. Such transfer of funds will be reported and FOSF is establishing procedures to monitor carefully the use of such funds.

RAE will conduct interim reviews and an audit of FOSF's accounts up to June 30th, 1995 in order to provide an expedited and reliable public accounting for all funds raised during the currency of the three month visa granted in March, 1995, to Sinn Féin President, Mr. Gerry Adams, permitting him for the first time to participate in raising funds while in the United States.

FOSF has set up three bank accounts, as follows: two accounts at the Country Bank, 4349 Katonah Avenue, Bronx, N.Y. 10470. The first account is specifically earmarked for the long-term budget of the National Office in Washington, D.C. The second account is for other fundraising receipts and disbursements. The third account, at the Dupont Circle branch of NationsBank, Washington, D.C., is for day-to-day operational expenses of the National Office.

FOSF is aware of its obligation under FARA Rule 201(e) to provide six-monthly supplemental statements of all moneys and other valuable items received and disbursed during the reporting period. Its book-keepers are currently calculating the total receipts and disbursements in connection with Mr. Adams's visit to the United States in March, 1995, from which additional funds and further bills continue to come in as of the date of this filing.

It is therefore to soon to provide a complete final accounting for this visit. However, for general guidance the following figures are provided with the understanding that they will be subject to adjustment once all bills have been paid and all receipts have been totaled:

Gross Receipts

<u>Date</u>	<u>Location</u>	<u>Nature of Receipts</u>	<u>Approx. Amount</u>
3/12/95	Tower View Ballroom, Woodside, N.Y.	Cash donations averaging approx. \$20 per person attending (larger amounts and checks will be reported specifically as required).	\$13,000
3/15/95	Essex House Hotel New York, N.Y.	Checks averaging \$200 per person (27 people paid cash and all names will be reported specifically as required).	\$60,000

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3/16/95	The Irish Center, Emler St. Philadelphia, PA	Cash donations averaging approx. \$20 per person attending	\$9,500
TOTAL			\$82,500

Apart from funds raised as a result of Mr. Adams's visit, FOSF, Inc., has received additional sums specifically dedicated to establishing and maintaining its National Office in Washington, D.C. These sums are as follows:

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
2/24/95	Gilroy, Downes, Horowitz & Goldstein	Open Bank Account	100
2/27/95	Americans for Peace in Ireland (Mr. Chuck Feeney)	National Office Expenses	\$15,000
TOTAL			\$15,100

APPROXIMATE TOTAL RECEIPTS \$97,600.00

Approximate Disbursements

<u>Date</u>	<u>To</u>	<u>Purpose</u>	<u>Amount</u>
3/3/95	1350 Connecticut Ave LP	Security Deposit	\$5,610.00
3/3/95	1350 Connecticut Ave LP	April Rent	\$1,870.00
3/6/95	Bell Atlantic	Telephone Service	500.00
3/13/95	McCaw Enterprises	Telephone Equipment	\$2,270.00
3/13/95	W.D. Campbell Co.	Furniture	\$4,155.97
3/22/95	Department of Justice	FARA Filing Fee	305.00
3/24/95	The Village Folk Band	Musical services	\$1,500.00
3/26/95	Mairead Keane	Air travel reimbursement	\$2,090.00

APPROXIMATE TOTAL DISBURSEMENTS \$18,300.97

APPROXIMATE BALANCE \$79,299.03