

FRIENDS OF SINN FEIN, INC.

Registration No. 5006

EXHIBIT D

The attached statement is filed as an amendment to Items 8(a) and 9(a) of the Registration Statement previously filed by the Registrant. It constitutes the account of all money collected or received from November 1, 1995 through March 31, 1996 as a result of the Registrant's fund-raising campaign and reflects all money transmitted to the foreign principal, pursuant to Rule 201(e).

All money received, with the exception of two donations, were for the purpose of supporting the activities and purposes of Sinn Fein as a democratic political party engaged in Ireland and in many countries throughout the world in promoting the Irish Peace Process by social welfare, educational and lobbying activities. The exceptions are donations from The General Atlantic Group, Ltd., (Mr. Chuck Feeney), whose contribution has been made exclusively into the New York Account No. 1 for the sole purpose of defraying expenses incurred by the Friends of Sinn Fein office in Washington, D.C., and the donation by Denis Kelleher is to be used solely for American expenses of FOSF.

During this time period, Friends of Sinn Fein, Inc. received a total of \$134,717.04. This total was comprised of \$45,527.04 received in check donations, \$9,190 in cash and \$80,000.00 received by wire transfer. Checks in the amount of \$50 or more accounted for \$42,641.00. Checks in amounts less than \$50 amounted to \$2886.04. Cash in amount of \$50 or more accounted for \$2,400.00. Cash in amounts less than \$50 amounted to \$6,790.00.

Schedule A hereto lists checks in the amount of \$50 or more together with the city and state of the donors.

Schedule C hereto lists cash in the amount of \$50 or more together with the city and state of the donors.

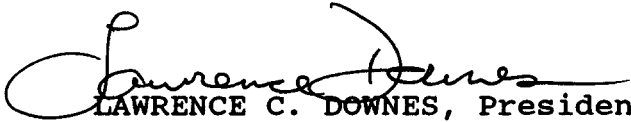
Two wire transfer was received from General Atlantic Group Ltd. (Chuck Feeney) in the amount of \$80,000.


Friends of Sinn Fein has three bank accounts, two in New York and one in Washington, D.C. All funds received are deposited into one of the New York accounts. Funds are transferred to the D.C. account from New York. Expenditures have been made from each of the three accounts. Schedule D reflects expenditures from Account 1 in New York, Schedule E reflects expenditures from Account 2 in New York and Schedule F reflects expenditures from the Washington, D.C. account.

96 MAY 11 11 50 AM '96
COMM/ISSUED TO AMERICAN UNIT

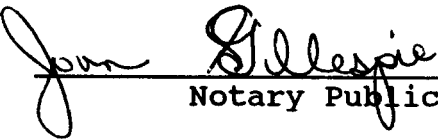
EXHIBIT D
November 1, 1995 through March 31, 1996
Page Two

The undersigned swear or affirm that they constitute a majority of the officers of Friends of Sinn Fein, Inc.; that they have read the information set forth in this Exhibit and in the schedules attached thereto and that they are familiar with the contents thereof; and that such contents are in their entirety true and accurate to the best of their knowledge and belief.


LAWRENCE C. DOWNES, President


SEAN DOWNES, Secretary

Subscribed and sworn to before me
at New York, New York
this 30 day of April, 1996


Notary Public

JOAN R. GILLESPIE
Notary Public, State of New York
No. 31-4574617
Qualified in N.Y. County of h
Commission Expires Feb. 28, 1997

Schedule A

Total
\$42641

Check donations \$50 or more from deposits 1/11/95 through 3/31/96

<u>Name & Address</u>	<u>Donation</u>	<u>Check Date</u>	<u>Deposit Date</u>	<u>City</u>	<u>State</u>
Jason B. Murphy	\$55	1-8-96	2-6-96	Little Rock	AR
James Carty	\$50	10-16-95	11-8-95	Santa Monica	CA
Michael R. Gleeson Marilunn W. Allemann	\$100	1-6-96	2-6-96	Mission Viejo	CA
Steven C. Barry	\$50	2-5-96	2-8-96	San Marino	CA
Donald L. Brophy	\$100	2-4-96	2-8-96	Milford	CT
Irish National Caucus	\$1000	11-22-95	11-29-95	Washington	DC
President & Directors of Georgetown College	\$3500	11-7-95	11-29-95	Washington	DC
Mairead Keane	\$1436	1-19-96	2-6-96	Washington	DC
Catherine Durkin Robinson	\$50	11-15-95	11-29-95	Lutz	FL
MCI Telecommunications Corp Business Markets	\$3000	9-14-95	11-16-95	Atlanta	GA
Ann M. Price	\$100	10-29-95	11-21-95	Fallston	MD
Joseph A. Roche	\$100	2-2-96	2-8-96	Abingdon	MD
Martin J. Carleton	\$100	1-31-96	2-8-96	Geln Burnie	MD
Kieran McCracken	\$200	1-31-96	2-8-96	Baltimore	MD
Dale E. Joyner	\$50	11-6-95	11-21-95	Dearborn	MI
Shane M. Kelly	\$50	1-21-96	2-6-96	New London	MN
Michael & Mary Etta O'Neill	\$100	12-26-95	2-6-96	Kansas City	MO
Patrick J. Donaghy	\$10,000	12-19-95	1-5-96	New York	NY
American Labor Committee for Human Rights in No. Ireland Inc	\$1000	11-7-95	11-16-95	New York	NY
Irish American unily Conf	\$100	10-20-95	11-16-95	New York	NY
Bridget Hughes	\$50	10-23-95	11-8-95	New York	NY
James P. Ward	\$50	10-18-95	11-8-95	New York	NY
Dennis P. Kelleher	\$6250	12-1-95	12-5-95	New York	NY

CHS Planning 7 Design Corp.	\$100	9-6-95	2-6-96	New York	NY
Joseph Farrell	\$100	2-2-96	2-8-96	Cambridge	OH
Judith A. & Richard H. Kreger	\$100	12-19-95	1-5-96	Greensburg	PA
The Observer Pittsburgh's Hometown Newspaper	\$100	1-96	2-8-96	Pittsburgh	PA
The Observer Pittsburgh's Hometown Newspaper	\$100	2-3-96	2-8-96	Pittsburgh	PA
Patricia Joyce	\$100	1-25-96	2-8-96	Pittsburgh	PA
John M. Tighe Attorney At Law	\$100	2-4-96	2-8-96	Pittsburgh	PA
John P. Gavin	\$100	2-4-96	2-8-96	Pittsburgh	PA
Sarah Ann Mains	\$100	2-4-96	2-8-96	Boston	PA
Mary T. Mannion	\$100	1-31-96	2-8-96	Sewickley	PA
Francis W. Navish Jr.	\$100	2-4-96	2-8-96	East Pittsburgh	PA
Daniel M Taylor Jr.	\$100	2-4-96	2-8-96	Fox Chapel	PA
William C. Leslie	\$100	2-4-96	2-8-96	Pittsburgh	PA
PGH Celtics Gaelic Football Club	\$100	2-1-96	2-8-96	Pittsburgh	PA
Peter Donnelly	\$100	2-2-96	2-8-96	Pittsburgh	PA
J. Joseph Lackner	\$100	1-29-96	2-8-96	Pittsburgh	PA
Electronic Healthcare Systems Inc	\$100	2-4-96	2-8-96	Freedom	PA
James T. Gorman	\$100	2-4-96	2-8-96	Pittsburgh	PA
Peggy A. Daugelyman	\$100	2-4-96	2-8-96	Pittsburgh	PA
Michael F. Doyle Jr.	\$100	2-4-96	2-8-96	Pittsburgh	PA
Thomas F. Lamb Attorney at Law	\$100	2-4-96	2-8-96	Pittsburgh	PA
Daniel J. Rihn	\$100	2-4-96	2-8-96	Pittsburgh	PA
Robert E. Barrett	\$100	2-3-96	2-8-96	Pittsburgh	PA
Ross S. Fullen	\$100	2-2-96	2-8-96	Pittsburgh	PA

Peter F. Flaherty	\$100	2-5-96	2-8-96	Pittsburgh	PA
Dr. Kevin J. Kenny	\$100	2-4-96	2-8-96	Sewickley	PA
Brendan K Kenny	\$100	2-4-96	2-8-96	Pittsburgh	PA
Martina Allison	\$100	2-4-96	2-8-96	Gibsonia	PA
Mary Lou Cochran	\$100	2-4-96	2-8-96	Pittsburgh	PA
Mary E. Vanshura	\$100	2-3-96	2-8-96	Pittsburgh	PA
Charles P. Brophy	\$100	2-4-96	2-8-96	Glenshaw	PA
Donald R. Lodge	\$100	2-4-96	2-8-96	Pittsburgh	PA
James J. Lamb	\$100	2-4-96	2-8-96	Pittsburgh	PA
Kevin M. McLaughlin	\$100	2-4-96	2-8-96	Washington	PA
Eileen M. Conroy	\$100	2-4-96	2-8-96	Pittsburgh	PA
Joyce Building & Remodeling	\$100	2-4-96	2-8-96	Pittsburgh	PA
William R. Tigh Jr.	\$100	2-4-96	2-8-96	Pittsburgh	PA
Thomas B. O'Donoghue	\$100	2-5-96	2-8-96	Pittsburgh	PA
Aidan P. McCracken	\$100	2-4-96	2-8-96	Pittsburgh	PA
Joan T. Wheatley	\$100	2-3-96	2-8-96	Coraopolis	PA
James P. Curran	\$100	2-4-96	2-8-96	Pittsburgh	PA
Rev. Paul M. Lackner	\$100	2-4-96	2-8-96	Pittsburgh	PA
Nancy G. Stinely	\$100	2-4-96	2-8-96	Pittsburgh	PA
James L. Smith III	\$100	2-4-96	2-8-96	Philadelphia	PA
Rev. Msgr. Charles O. Rice	\$100	2-3-96	2-8-96	Pittsburgh	PA
Arthur G. Gilkes Jr	\$100	2-4-96	2-8-96	Pittsburgh	PA
John P. Goodrich	\$100	2-4-96	2-8-96	Pittsburgh	PA
Michael Pilewski	\$100	2-4-96	2-8-96	Pittsburgh	PA
Friends of Bob O'Connor c/o Robert Jablonowski	\$100	2-4-96	2-8-96	Pittsburgh	PA
Lynda D. Hagan	\$200	2-4-96	2-8-96	Pittsburgh	PA

The Patrick J. O'Keeffe Revocable Trust	\$200	2-1-96	2-8-96	Pittsburgh	PA
James R. Adair	\$200	2-4-96	2-8-96	Pittsburgh	PA
John W. Murtagh Jr. Attorney At Law	\$200	2-4-96	2-8-96	Wexford	PA
Msgr. Sean Hogan Archdiocese of Nairobi	\$200	2-4-96	2-8-96	Pittsburgh	PA
Timothy P. O'Reilly	\$200	2-4-96	2-8-96	Pittsburgh	PA
Leo F. Sweeney	\$200	2-4-96	2-8-96	Pittsburgh	PA
John J. Sweeney Jr.	\$200	2-4-96	2-8-96	Indiana	PA
Eileen H. Christman	\$200	2-4-96	2-8-96	Pittsburgh	PA
E. G. McCabe Jr	\$200	1-5-96	2-8-96	Pittsburgh	PA
Laoh Claddagh Degree Team c/o Mary Kennedy	\$200	2-4-96	2-8-96	Pittsburgh	PA
Dan Cohen for Council	\$200	2-1-96	2-8-96	Pittsburgh	PA
F. Mel Madden	\$200	2-4-96	2-8-96	Pittsburgh	PA
James L. Cladwell	\$200	2-4-96	2-8-96	Pittsburgh	PA
Janice A. Griffith	\$200	2-4-96	2-8-96	Pittsburgh	PA
AOH State Board (Eugene Daly)	\$300	1-23-96	2-8-96	Pittsburgh	PA
AOH Sean MacBride Division 32	\$300	1-30-96	2-8-96	Carnegie	PA
Lois A. Wholey	\$300	2-7-96	2-8-96	Pittsburgh	PA
Allegheny County Board AOH (Brian A. Kehl)	\$400	2-2-96	2-8-96	Allegheny	PA
Sean Nolan MD	\$400	1-30-96	2-8-96	Pittsburgh	PA
Donna L. Brogan	\$500	2-4-96	2-8-96	Pittsburgh	PA
Michael R. Aquiline	\$500	2-4-96	2-8-96	Pittsburgh	PA
Tom Murphy for Mayor Committee	\$1000	2-1-96	2-8-96	Pittsburgh	PA
Committee to Elect Tom Flaherty	\$1000	2-3-96	2-8-96	Pittsburgh	PA

Coyne for Congress	\$100	1-31-96	2-8-96	Pittsburgh	PA
Committee to Elect Michael Coyne	\$1000	1-31-96	2-8-96	Verona	PA
William J Coyne	\$100	2-5-96	2-8-96	Pittsburgh	PA
Donald L. Brophy	\$125	2-3-96	2-8-96	Milford	PA
Robert M. Kaniecki	\$50	2-3-96	2-8-96	Pittsburgh	PA
William R. Tighe Jr	\$50	2-4-96	2-8-96	Pittsburgh	PA
James Deasy	\$50	2-4-96	2-8-96	Pittsburgh	PA
Janice A. Griffith	\$50	2-3-96	2-8-96	Pittsburgh	PA
Robert W. Kennedy Jr	\$50	2-3-96	2-8-96	Pittsburgh	PA
F. Jeffrey Kaduck	\$50	2-3-96	2-8-96	Pittsburgh	PA
James P. Curran	\$50	2-3-96	2-8-96	Pittsburgh	PA
Patricia B. Clougherty	\$50	2-3-96	2-8-96	Pittsburgh	PA
Thomas W. Dowd	\$50	2-3-96	2-8-96	Cranberry	PA
F. Mel Madden	\$50	2-3-96	2-8-96	Pittsburgh	PA
Thomas Cloonan	\$50	2-3-96	2-8-96	Pittsburgh	PA
Jeffrey S. Simmons	\$50	2-4-96	2-8-96	Pittsburgh	PA
Rae Ellen O'Hair	\$50	2-3-96	2-8-96	Pittsburgh	PA
Joyce Rothermel	\$50	2-3-96	2-8-96	Pittsburgh	PA
Donna L Brogan	\$50	2-3-96	2-8-96	Pittsburgh	PA
Eileen McClorey	\$50	2-3-96	2-8-96	Pittsburgh	PA
Leo F. Sweeney	\$50	2-3-96	2-8-96	Pittsburgh	PA
Tom Flaherty	\$50	2-3-96	2-8-96	Pittsburgh	PA
Susan Ross	\$75	2-3-96	2-8-96	Johnstown	PA
Kevin C. Delehanty MD	\$100	11-28-95	2-6-96	Newport	RI
Joseph P. & Maria H. Reid	\$50	11-21-95	2-6-96	Ashburn	VA
John P. Mulroy	\$100	12-12-95	2-6-96	Waukesha	WI

Schedule C

Total \$2400

Cash Donations \$50 or more from deposits 11/1/95 through 3/31/96

Name & Address	City	State	\$\$\$
Tim Stevens	Pittsburgh	PA	\$100
James L. Smith	Pittsburgh	PA	\$100
Msg Paul M. Lacbnr	Pittsburgh	PA	\$100
Jamie Stanely	Pittsburgh	PA	\$100
Patrick M. Coyne	Pittsburgh	PA	\$100
John P. Joyce	Pittsburgh	PA	\$100
Jimmy McGinty	Springdale	PA	\$100
Christina E. Madden	Pittsburgh	PA	\$100
Bobby Getty	Pittsburgh	PA	\$100
Patrick R. Landy	Pittsburgh	PA	\$100
Bob Cunningham	Pittsburgh	PA	\$100
Frank & Mary Lou Wyman	Munhall	PA	\$100
Sister Michele O'Leary	Pittsburgh	PA	\$100
Ciaran O Cuzleann	Berlin	PA	\$100
Shamus Moriarty	Washington	PA	\$200
Peggy Philbin	Pittsburgh	PA	\$100
Thomas A. Corbett	Pittsburgh	PA	\$100
Bernard Sarsfield	W.Huntingdon	PA	\$100
T. Celh	Pittsburgh	PA	\$100
Len Sweeney	Pittsburgh	PA	\$100
Sarah Boylan	Bethel Park	PA	\$100
Mick Finley	Pittsburgh	PA	\$100
Dony Shields	Pittsburgh	PA	\$100

Schedule D

B-11

04/15/96

FRIENDS OF SINN FEIN, INC.
 Cash Disbursements
 Checkbook 1 Fiscal Year 96 Period 5
 COUNTRY BANK CHECKING 120269-6

Page 1

Check	Date	Payee	Amount
133	11/11/95	IRELAND INTN'L CONSU 0-6177-00 CONSULTANT - IRELAND INT'L	3,462.00 3,462.00
134	11/27/95	IRELAND INTRN'L CONS 0-6177-00 CONSULTANT - IRELAND INT'L	4,616.00 4,616.00
135	11/27/95	IRELAND INTRN'L CONS 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
111195	11/11/95	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
112295	11/22/95	W/T TO WASHINGTON A/ ① 0-6177-00 CONSULTANT - IRELAND INT'L 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
113095	11/30/95	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
Checkbook 1 Total			24,307.00

① Due to misposting, This account is 0-1000-03, not 0-6177-00 as stated

This transaction is a wire transfer via the amount of \$5000 from our New York bank account #1 to our Washington DC

04/15/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 96 Period 6
COUNTRY BANK CHECKING 120269-6

Page 2

Check	Date	Payee	Amount
136	12/04/95	IRELAND INTN'L CONSU 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
137	12/08/95	IRL INTN'L CONSULTAN 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
138	12/08/95	DEPT OF JUSTICE (FIL 0-6040-01 OFFICE EXPENSE - N.Y.	305.00 305.00
140	12/20/95	IRL INTN'L CONSULTAN 0-6177-00 CONSULTANT - IRELAND INT'L	3,462.00 3,462.00
120595	12/05/95	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONS BANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
120695	12/06/95	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONS BANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
Checkbook 1 Total			16,125.00

04/15/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 96 Period 7
COUNTRY BANK CHECKING 120269-6

Page 3

Check	Date	Payee	Amount
141	01/12/96	IRELAND INTRN'L CONS 0-6177-00 CONSULTANT - IRELAND INT'L	2,308.00 2,308.00
142	01/19/96	IRELAND INTRN'L CONS 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
143	01/29/96	IRELAND INTRN'L CONS 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
12496	01/24/96	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
12596	01/25/96	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
Checkbook 1 Total			14,666.00

04/15/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 96 Period 8
COUNTRY BANK CHECKING 120269-6

Page 4

Check	Date	Payee	Amount
144	02/02/96	IRELAND INTN'L CONSU 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
145	02/09/96	IRELAND INTN'L CONSU 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
146	02/27/96	IRELAND INTRN'L CONS 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00 1,154.00
20795	02/07/95	W/T TO WASHINGTON 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
20896	02/08/96	W/T TO WASHINGTON 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
21596	02/15/96	W/T TO WASHINGTON 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
22396	02/23/96	W/T TO WASHINGTON A/ 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
Checkbook 1 Total			23,562.00

04/15/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 96 Period 9
COUNTRY BANK CHECKING 120269-6

Page 5

Check	Date	Payee	Amount
147	03/01/96	VOID Cancelled	0.00
148	03/07/96	Ireland Int'l Consul	2,308.00
	0-6177-00	CONSULTANT - IRELAND INT'L	2,308.00
149	03/08/96	Ireland Int'l Consul	1,154.00
	0-6177-00	CONSULTANT - IRELAND INT'L	1,154.00
150	03/22/96	Ireland Int'l Consul	2,308.00
	0-6177-00	CONSULTANT - IRELAND INT'L	2,308.00
3896	03/08/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
31996	03/19/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
Checkbook 1 Total			15,820.00

04/15/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
S U M M A R Y

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For Fiscal Year 96, Period 5 through Fiscal Year 96, Period 9

Account Name	Total
0-1000-03 CASH - NATIONSBANK, D.C.	60,000.00
0-6040-01 OFFICE EXPENSE - N.Y.	305.00
0-6177-00 CONSULTANT - IRELAND INT'L	33,850.00
0-6200-00 BANK SERVICE CHARGES	325.00

	94,480.00
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Schedule E

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04/11/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 96 Period 5
COUNTRY BANK CHECKING 120289-4

Page 1

Check	Date	Payee	Amount
283	11/01/95	AMEX-C STAUNTON EXPS	1,142.40
		0-6045-01 OFFICE SUPPLIES- N.Y.	86.83
		0-6120-01 TRAVEL & ACCOM.-N.Y.	1,055.57
284	11/06/95	NATALIE KABASAKALIAN	659.12
		0-6001-01 TEMPORARY HELP-N.Y.	659.12
285	11/11/95	DIAL A COURIER	55.50
		0-6050-01 POSTAGE - N.Y.	55.50
286	11/11/95	DENIS GREG - STIPEND	400.00
		0-6120-01 TRAVEL & ACCOM.-N.Y.	400.00
287	11/16/95	SEAN MC MANUS - TUXE	150.00
		0-6120-01 TRAVEL & ACCOM.-N.Y.	150.00
288	11/17/95	NATALIE KABASAKABIAN	700.00
		0-6001-01 TEMPORARY HELP-N.Y.	700.00
289	11/20/95	NATALIE KABASAKALIAN	55.17
		0-6001-01 TEMPORARY HELP-N.Y.	55.17
290	11/20/95	AMEX - C STAUNTON EX	222.19
		0-6045-01 OFFICE SUPPLIES- N.Y.	90.03
		0-6120-01 TRAVEL & ACCOM.-N.Y.	132.16
291	11/27/95	NATALIE KABASAKALIAN	142.88
		0-6001-01 TEMPORARY HELP-N.Y.	142.88
292	11/28/95	ROISIN WALSH- TYPIST	60.00
		0-6001-01 TEMPORARY HELP-N.Y.	60.00
110295	11/02/95	W/T RE IRISH BILLS	13,857.21
		0-6235-00 EXPENSES PAID ON BEHALF OF SINN	13,827.21
		0-6200-00 BANK SERVICE CHARGES	30.00
Checkbook 2 Total			17,444.47

04/11/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 96 Period 6
COUNTRY BANK CHECKING 120289-4

Page 2

Check	Date	Payee	Amount
293	12/07/95	NEW YORK TIMES NEWSP 0-6080-00 ADVERTISING	18,105.00 18,105.00
294	12/08/95	NYNEX 0-6030-01 TELEPHONE - N.Y.	532.65 532.65
295	12/08/95	SHANNON EATON - EXPS 0-6030-02 TELEPHONE - D.C. 0-6130-02 PHOTOGRAPHY - D.C. 0-6120-02 TRAVEL & ACCOM.-D.C.	403.50 144.09 21.16 238.25
296	12/08/95	MARK KIRWIN (DRIVING 0-6090-02 AUTO/CAR SERVICE-D.C.	321.50 321.50
Checkbook 2 Total			19,362.65

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
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Check	Date	Payee	Amount
297	01/24/96	RICHARD A EISNER & C	6,930.00
	0-6105-00	AUDIT FEES	6,930.00
299	01/24/96	NYNEX	610.70
	0-6030-01	TELEPHONE - N.Y.	610.70
300	01/24/96	PHOENIX PARK HOTEL (3,866.83
	0-6120-00	TRAVEL & ACCOM.	3,866.83
301	01/31/96	DAVIL L LAWERENCE CO	240.75
	0-6060-26	HALL EXPENSE - PITTSBURGH ADAMS	240.75
Checkbook 2 Total			11,648.28

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
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Check	Date	Payee	Amount
302	02/02/96	MAUREEN DURKAN 0-6080-26 ADVERTISING - PITTSBURGH ADAMS '	91.35
303	02/02/96	KEVIN DONOHUE 0-6050-26 POSTAGE - PITTSBURGH	448.00
304	02/02/96	JAN & TERRY GRIFFITH 0-6055-26 PROMOTIONAL STATNRY-PITTSBURGH A	368.67
305	02/02/96	ROSS FULLER 0-6055-26 PROMOTIONAL STATNRY-PITTSBURGH A	25.66
306	02/02/96	MIKE CRIBBINS 0-6055-26 PROMOTIONAL STATNRY-PITTSBURGH A	80.22
307	02/02/96	JIM LAMB 0-6055-26 PROMOTIONAL STATNRY-PITTSBURGH A	63.00
308	02/02/96	DOUBLE TREE HOTEL 0-6120-26 TRAVEL & ACCOM -PITTSBURGH ADAMS	336.00
309	02/02/96	LAWRENCE CONVENTION 0-6060-26 HALL EXPENSE - PITTSBURGH ADAMS	3,161.05
310	02/02/96	O'NEIL PRO SOUND 0-6115-26 EQUIP HIRE - PITTSBURGH ADAMS '9	350.00
311	02/02/96	AUDIO VISUAL CONF. 0-6115-26 EQUIP HIRE - PITTSBURGH ADAMS '9	115.95
312	02/13/96	DENIS DONALDSON 0-6120-00 TRAVEL & ACCOM.	400.00
313	02/13/96	AMEX-C STAUNTON 0-6045-01 OFFICE SUPPLIES- N.Y.	57.08
314	02/19/96	NATALIE KABASAKABIAN 0-6001-01 TEMPORARY HELP-N.Y.	1,089.63
315	02/19/96	CIARAN STAUNTON 0-6045-01 OFFICE SUPPLIES- N.Y.	84.00
316	02/19/96	NYNEX 0-6030-01 TELEPHONE - N.Y.	388.59
317	02/19/96	SHANNON TRAVEL	5,396.45

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
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Check	Date	Payee	Amount
		0-6120-00 TRAVEL & ACCOM.	3,024.50
		0-6120-01 TRAVEL & ACCOM.-N.Y.	2,371.95
318	02/19/96	NILES	810.67
		0-6030-00 TELEPHONE	382.67
		0-6120-00 TRAVEL & ACCOM.	428.00
319	02/19/96	SHANNON EATON - EXPS	517.29
		0-6030-02 TELEPHONE - D.C.	415.29
		0-6120-02 TRAVEL & ACCOM.-D.C.	102.00
320	02/19/96	OISTIN MC BRIDE	90.00
		0-6130-00 PHOTOGRAPHY	90.00
321	02/19/96	SATURN COMMUNICATION	532.87
		0-6040-01 OFFICE EXPENSE - N.Y.	532.87
21496	02/14/96	FEE FOR RTD CK (FROM	10.00
		0-6200-00 BANK SERVICE CHARGES	10.00
22696	02/26/96	W/T TO WASHINGTON A/	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
		Checkbook 2 Total	19,441.48

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
322	03/01/96	Phillips Press 0-6055-27 PROMOTIONAL STATIONARY-PLAZA ADA	130.44
324	03/14/96	Jean Fitzpatrick 0-6040-01 OFFICE EXPENSE - N.Y.	993.75
325	03/15/96	Gerry Adams 0-6120-00 TRAVEL & ACCOM.	400.00
326	03/15/96	Pearlstein & Jacques 0-6100-00 PROFESSIONAL FEES	275.00
327	03/22/96	American Express 0-6030-00 TELEPHONE 0-6050-00 POSTAGE 0-6120-00 TRAVEL & ACCOM. 0-6120-01 TRAVEL & ACCOM.-N.Y.	1,184.24 600.84 23.00 345.25 215.15
329	03/22/96	In Touch USA 0-6030-01 TELEPHONE - N.Y.	1,674.13
330	03/22/96	Colette Kilcarr 0-6000-00 SALARIES	418.45
331	03/22/96	Colette Kilcarr 0-6000-00 SALARIES	418.45
332	03/25/96	MBNA America 0-6050-26 POSTAGE - PITTSBURGH	1,069.26
333	03/25/96	Douglas E. Salane 0-6100-00 PROFESSIONAL FEES	150.00
335	03/25/96	Nynex 0-6030-01 TELEPHONE - N.Y.	575.04
336	03/25/96	Saturn 0-6040-01 OFFICE EXPENSE - N.Y.	64.75
337	03/25/96	Ross Fuller 0-6055-26 PROMOTIONAL STATNRY-PITTSBURGH A	22.53
338	03/25/96	Diane Byrnes 0-6055-26 PROMOTIONAL STATNRY-PITTSBURGH A	25.67
339	03/29/96	Colette Kilcarr	374.78

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
		0-6000-00 SALARIES	374.78
		Checkbook 2 Total	7,776.49

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Account	Name	Total
0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
0-6000-00	SALARIES	1,211.68
0-6001-01	TEMPORARY HELP-N.Y.	2,706.80
0-6030-00	TELEPHONE	983.51
0-6030-01	TELEPHONE - N.Y.	3,781.11
0-6030-02	TELEPHONE - D.C.	559.38
0-6040-01	OFFICE EXPENSE - N.Y.	1,591.37
0-6045-01	OFFICE SUPPLIES- N.Y.	317.94
0-6050-00	POSTAGE	23.00
0-6050-01	POSTAGE - N.Y.	55.50
0-6050-26	POSTAGE - PITTSBURGH	1,517.26
0-6055-26	PROMOTIONAL STATNRY-PITTSBURGH ADAMS	585.75
0-6055-27	PROMOTIONAL STATIONARY-PLAZA ADAMS '96	130.44
0-6060-26	HALL EXPENSE - PITTSBURGH ADAMS JAN '96	3,401.80
0-6080-00	ADVERTISING	18,105.00
0-6080-26	ADVERTISING - PITTSBURGH ADAMS '96	91.35
0-6090-02	AUTO/CAR SERVICE-D.C.	321.50
0-6100-00	PROFESSIONAL FEES	425.00
0-6105-00	AUDIT FEES	6,930.00
0-6115-26	EQUIP HIRE - PITTSBURGH ADAMS '96	465.95
0-6120-00	TRAVEL & ACCOM.	8,464.58
0-6120-01	TRAVEL & ACCOM.-N.Y.	4,324.83
0-6120-02	TRAVEL & ACCOM.-D.C.	340.25
0-6120-26	TRAVEL & ACCOM -PITTSBURGH ADAMS '96	336.00
0-6130-00	PHOTOGRAPHY	90.00
0-6130-02	PHOTOGRAPHY - D.C.	21.16
0-6200-00	BANK SERVICE CHARGES	65.00
0-6235-00	EXPENSES PAID ON BEHALF OF SINN FEIN	13,827.21

		75,673.37
		=====

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Check	Date	Payee	Amount
1131	11/22/95	PAYROLL TAXES #941 3 0-6010-02 PAYROLL TAX EXP.- D.C.	1,224.46
1210	11/01/95	K CLIFFORD W/E 11/1 0-6000-00 SALARIES	895.88
1211	11/01/95	M KEANE W/E 11/1 0-6000-00 SALARIES	1,125.09
1212	11/02/95	PHOENEX PARK HOTEL 0-6120-02 TRAVEL & ACCOM.-D.C.	206.58
1213	11/06/95	M KEANE - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	460.00
1214	11/06/95	PETER N G SCHWARTZ 0-6020-02 RENT - D.C.	1,870.00
1216	11/07/95	AMERICAN EXPRESS/OPT 0-6120-02 TRAVEL & ACCOM.-D.C.	123.35
1217	11/08/95	K CLIFFORD - EXPENSE 0-6120-02 TRAVEL & ACCOM.-D.C.	523.04
1218	11/09/95	CELTIC TRAVEL 0-6120-02 TRAVEL & ACCOM.-D.C.	300.00
1219	11/09/95	M KEANE-EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	409.24
1220	11/13/95	PHOEXIX PARK HOTEL 0-6120-02 TRAVEL & ACCOM.-D.C.	658.40
1221	11/13/95	K CLIFFORD-EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	412.00
1222	11/14/95	K CLIFFORD - EXPS(MA 0-6120-02 TRAVEL & ACCOM.-D.C.	200.00
1223	11/15/95	K CLIFFORD - W/E11/1 0-6000-00 SALARIES	895.88
1224	11/15/95	M KEANE W/E 11/15 0-6000-00 SALARIES	1,125.09
1225	11/15/95	K CLIFFORD -EXP ADV	600.00

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
		0-6120-02 TRAVEL & ACCOM.-D.C.	600.00
1227	11/17/95	PHOENIX PARK HOTEL-A	1,041.95
		0-6120-02 TRAVEL & ACCOM.-D.C.	1,041.95
1228	11/22/95	K CLIFFORD -TRAV ADV	500.00
		0-6120-02 TRAVEL & ACCOM.-D.C.	500.00
1229	11/27/95	PADDY DU POIS -EXPS	77.87
		0-6045-02 OFFICE SUPPLIES- D.C.	51.69
		0-6050-02 POSTAGE - D.C.	16.68
		0-6120-02 TRAVEL & ACCOM.-D.C.	9.50
1230	11/28/95	FAST SIGNS (PEACE VI	156.75
		0-6055-02 PROMOTIONAL STATIONERY-D.C	156.75
1231	11/29/95	PURCELLS (CANDLES FO	42.28
		0-6055-02 PROMOTIONAL STATIONERY-D.C	42.28
1233	11/30/95	K CLIFFORD W/E 11/30	895.88
		0-6000-00 SALARIES	895.88
1234	11/30/95	MARAID KEANE W/E 11/	1,125.09
		0-6000-00 SALARIES	1,125.09
11305	11/30/95	RETD CHECK CHARGE #	25.00
		0-6200-00 BANK SERVICE CHARGES	25.00
112295	11/22/95	ACCOUNT ANALYSIS CHA	53.00
		0-6200-00 BANK SERVICE CHARGES	53.00
Checkbook 3 Total			14,946.83

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Check	Date	Payee	Amount
1232	12/01/95	PETER SCHWARTZ -OFFI 0-6020-02 RENT - D.C.	1,870.00
1235	12/01/95	K CLIFFORD - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	412.00
1236	12/01/95	M KEANE - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	336.78
1237	12/01/95	K CLIFFORD - EXPS 0-6045-02 OFFICE SUPPLIES- D.C. 0-6120-02 TRAVEL & ACCOM.-D.C.	300.00 53.11 246.89
1238	12/07/95	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	196.82
1239	12/07/95	CERT FURNATURE (M KE 0-6005-00 ADVANCES	258.47
1240	12/11/95	MARAID KEANE W/E 121 0-6000-00 SALARIES	1,125.09
1241	12/11/95	K CLIFFORD - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	500.00
1242	12/11/95	K CLIFFORD - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C. 0-6040-02 OFFICE EXPENSE - D.C.	1,257.00 860.66 396.34
1243	12/11/95	KATHLEEN CURTAIN 0-6165-00 CONFERENCES & SEMINARS	100.00
1244	12/12/95	MC COW ENTERPRISES 0-6030-02 TELEPHONE - D.C.	437.00
1245	12/12/95	GIANT 0-6165-00 CONFERENCES & SEMINARS	385.98
1246	12/14/95	U.S. POSTMASTER 0-6050-02 POSTAGE - D.C.	200.00
1247	12/11/95	KATHLEEN CURTAIN 0-6165-00 CONFERENCES & SEMINARS	50.00
1248	12/14/95	PADDY DU POIS	31.89

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
		0-6050-02 POSTAGE - D.C.	15.95
		0-6045-02 OFFICE SUPPLIES- D.C.	15.94
1249	12/15/95	FAIRFAX OPPORTUNITIE	1,319.36
		0-6050-02 POSTAGE - D.C.	1,319.36
1250	12/15/95	KIEREN CLIFFORD W/E	895.88
		0-6000-00 SALARIES	895.88
1251	12/21/95	AMEX - EXPS (K CLI	600.00
		0-6180-02 DUES & PUBLICATIONS-D.C	57.38
		0-6040-02 OFFICE EXPENSE - D.C.	51.61
		0-6120-02 TRAVEL & ACCOM.-D.C.	491.01
1252	12/22/95	K CLIFFORD W/E 12/22	895.88
		0-6000-00 SALARIES	895.88
1253	12/22/95	M KEANE W/E 12/22	1,125.09
		0-6000-00 SALARIES	1,125.09
1254	12/22/95	K CLIFFORD - EXPS	202.70
		0-6120-02 TRAVEL & ACCOM.-D.C.	202.70
122295	12/22/95	ACCT ANALYSIS FEE	51.19
		0-6200-00 BANK SERVICE CHARGES	51.19
Checkbook 3 Total			12,551.13

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Check	Date	Payee	Amount
1255	01/02/96	NATIONS BANK (MARAID 0-6005-00 ADVANCES	936.00
1256	01/04/96	KIEREN CLIFFORD - EX 0-6120-02 TRAVEL & ACCOM.-D.C.	239.00
1257	01/05/96	MAREAD KEANE 0-6005-00 ADVANCES	500.00
1258	01/15/96	KEIREN CLIFFORD 0-6000-00 SALARIES	895.88
1260	01/18/96	FEDERAL EXPRESS 0-6050-02 POSTAGE - D.C.	325.00
1262	01/18/96	OFFICE DEPOT 0-6045-02 OFFICE SUPPLIES- D.C.	198.07
1263	01/19/96	OFFICE DEPOT 0-6045-02 OFFICE SUPPLIES- D.C.	147.49
1264	01/19/96	U.S. POSTMASTER 0-6050-02 POSTAGE - D.C.	221.61
1265	01/22/96	NATIONAL LEASING 0-6150-02 EQUIPMENT RENTAL - D.C.	250.62
1266	01/22/96	CELLULAR ONE 0-6030-02 TELEPHONE - D.C.	238.77
1267	01/22/96	DISTRICT CABLE VISIO 0-6040-02 OFFICE EXPENSE - D.C.	148.60
1268	01/22/96	NEW YORK TIMES 0-6180-02 DUES & PUBLICATIONS-D.C	43.65
1269	01/22/96	WASHINGTON POST 0-6180-02 DUES & PUBLICATIONS-D.C	20.30
1270	01/22/96	WASHINGTON TIMES 0-6180-02 DUES & PUBLICATIONS-D.C	17.84
1271	01/22/96	ROLL CALL 0-6180-02 DUES & PUBLICATIONS-D.C	222.08
1272	01/22/96	BELL ATLANTIC	798.88

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Check	Date	Payee	Amount
		0-6030-02 TELEPHONE - D.C.	798.88
1273	01/22/96	BELL ATLANTIC MOBILE	100.75
		0-6030-02 TELEPHONE - D.C.	100.75
1274	01/22/96	DEER PARK WATER	66.03
		0-6040-02 OFFICE EXPENSE - D.C.	66.03
1275	01/22/96	CHRONICLE OF HIGHER	145.20
		0-6080-00 ADVERTISING	145.20
1276	01/22/96	RIDGEWELL'S	150.50
		0-6165-00 CONFERENCES & SEMINARS	150.50
1277	01/22/96	FAIRFAX OPPERTUNITIE	286.02
		0-6050-02 POSTAGE - D.C.	286.02
1278	01/22/96	QUICK MESSENGER	196.26
		0-6050-02 POSTAGE - D.C.	196.26
1279	01/22/96	DC TREASURER	30.00
		0-6210-00 MISCELLANEOUS	30.00
1280	01/22/96	A T & T	3,531.05
		0-6030-02 TELEPHONE - D.C.	3,531.05
1281	01/22/96	A T & T CELLULAR	108.59
		0-6030-02 TELEPHONE - D.C.	108.59
1282	01/22/96	GOLD SYSTEMS	74.03
		0-6045-02 OFFICE SUPPLIES- D.C.	74.03
1283	01/22/96	COMM FOR ADMINISTRAT	33.20
		0-6180-02 DUES & PUBLICATIONS-D.C	33.20
1284	01/22/96	MAGNET INTERACTIVE	216.59
		0-6055-00 PROMOTIONAL STATIONERY	216.59
1285	01/22/96	WASHINGTON INDEPENDE	1,304.00
		0-6190-02 HEALTH INSURANCE - D.C.	1,304.00
1286	01/22/96	FEMINIST MAJORITY	252.00
		0-6165-00 CONFERENCES & SEMINARS	252.00
1287	01/22/96	WOMEN OF WASHINGTON	60.00
		0-6165-00 CONFERENCES & SEMINARS	60.00

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
1288	01/22/96	I.R.S. 0-6010-02 PAYROLL TAX EXP.- D.C.	3,183.00 3,183.00
1289	01/25/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	60.10 60.10
1290	01/25/96	AMERICAN EXPRESS 0-6040-02 OFFICE EXPENSE - D.C. 0-6120-02 TRAVEL & ACCOM.-D.C.	261.35 15.99 245.36
1291	01/30/96	MARAID KEANE (RE #12 0-6000-00 SALARIES	1,150.09 1,150.09
1292	01/30/96	KIEREN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1293	01/30/96	MARAID KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1295	01/30/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	252.19 252.19
1296	01/30/96	K CLIFFORD -EXPS RE 0-6120-00 TRAVEL & ACCOM.	600.00 600.00
1297	01/31/96	OFFICE DEPOT 0-6045-02 OFFICE SUPPLIES- D.C.	15.42 15.42
11996	01/19/96	RETURNED CK FEE (#12 0-6200-00 BANK SERVICE CHARGES	50.00 50.00
12296	01/22/96	ACCOUNT ANALYSIS FEE 0-6200-00 BANK SERVICE CHARGES	40.32 40.32
12496	01/24/96	RETURNED CK FEE (#12 0-6200-00 BANK SERVICE CHARGES	25.00 25.00
Checkbook 3 Total			19,416.45

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
1215	02/01/96	WASHINGTON INDEPENDENCE 0-6190-02 HEALTH INSURANCE - D.C.	1,304.00 1,304.00
1298	02/01/96	PADDY DU POIS 0-6045-02 OFFICE SUPPLIES- D.C.	77.94 77.94
1299	02/01/96	COLONIAL PARKING 0-6120-02 TRAVEL & ACCOM.-D.C.	19.00 19.00
1300	02/08/96	PETER SCHWARTZ (RE#1 0-6020-02 RENT - D.C. 0-6200-00 BANK SERVICE CHARGES	1,920.00 1,870.00 50.00
1301	02/08/96	PETER SCWARTZ (FEB) 0-6020-02 RENT - D.C.	1,870.00 1,870.00
1302	02/08/96	MAREAD KEANE - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	258.25 258.25
1303	02/08/96	K CLIFFORD - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	489.82 489.82
1304	02/08/96	BRIDGET SPICER 0-6120-02 TRAVEL & ACCOM.-D.C.	17.50 17.50
1305	02/14/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1306	02/14/96	MAREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1307	02/15/96	MARK KIRWIN 0-6090-02 AUTO/CAR SERVICE-D.C. 0-6001-02 TEMPORARY HELP-D.C	519.39 119.39 400.00
1308	02/15/96	CORT FURNITURE 0-6005-00 ADVANCES	506.94 506.94
1309	02/15/96	K CLIFFORD - EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	762.00 762.00
1310	02/20/96	STAPLES 0-6045-02 OFFICE SUPPLIES- D.C.	107.53 107.53
1311	02/28/96	STAPLES 0-6045-02 OFFICE SUPPLIES- D.C.	72.98 72.98

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Check	Date	Payee	Amount
20296	02/02/96	RETD CK #1261 FEE	25.00
	0-6200-00	BANK SERVICE CHARGES	25.00
20596	02/05/96	RETD CK'S FEES #1270	50.00
	0-6200-00	BANK SERVICE CHARGES	50.00
22296	02/22/96	ACCOUNT ANALYSIS FEE	39.05
	0-6200-00	BANK SERVICE CHARGES	39.05
22896	02/28/96	RETD CKS FEES 1297/1	100.00
	0-6200-00	BANK SERVICE CHARGES	100.00
Checkbook 3 Total			10,160.37

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
1176	10/07/95	MARK KIRWIN 0-6001-02 TEMPORARY HELP-D.C	549.48
1177	10/11/95	WOMEN OF WASHINGTON 0-6165-00 CONFERENCES & SEMINARS	60.00
1178	10/11/95	OFFICE DEPOT 0-6045-02 OFFICE SUPPLIES- D.C.	168.51
1179	10/11/95	A T & T 0-6030-02 TELEPHONE - D.C.	1,573.00
1180	10/11/95	RIDGEWELLS 0-6165-00 CONFERENCES & SEMINARS	462.26
1181	10/11/95	CELLULAR ONE 0-6030-02 TELEPHONE - D.C.	66.16
1182	10/11/95	DEER PARK - WATER 0-6040-02 OFFICE EXPENSE - D.C.	56.32
1183	10/11/95	QUICK MESSENGER 0-6050-02 POSTAGE - D.C.	57.97
1184	10/11/95	GOLD SYSTEMS 0-6045-02 OFFICE SUPPLIES- D.C.	148.05
1185	10/11/95	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	459.64
1186	10/11/95	PETER N G SCHWARTY 0-6020-02 RENT - D.C.	1,870.00
1187	10/11/95	WASHINGTON TIMES 0-6180-02 DUES & PUBLICATIONS-D.C	15.81
1188	10/11/95	DISTRICT CABLE VISIO 0-6040-02 OFFICE EXPENSE - D.C.	46.20
1189	10/11/95	NATIONAL LEASE & FIN 0-6150-02 EQUIPMENT RENTAL - D.C.	250.23
1190	10/11/95	K CLIFFORD EXPS 0-6120-02 TRAVEL & ACCOM.-D.C.	134.37
1191	10/13/95	M KEANE W/E 10/15	1,353.29

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
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Check	Date	Payee	Amount
		0-6000-00 SALARIES	1,353.29
1192	10/13/95	K CLIFFORD W/E 10/15	770.29
		0-6000-00 SALARIES	770.29
1193	10/13/95	LAWSONS	85.07
		0-6040-02 OFFICE EXPENSE - D.C.	85.07
1194	10/13/95	K CLIFFORD-EXP ADVS	520.00
		0-6005-00 ADVANCES	520.00
1195	10/13/95	PAYROLL TAXES	1,224.46
		0-6010-02 PAYROLL TAX EXP.- D.C.	1,224.46
1196	10/13/95	AMERICAN EXPRESS -K	442.37
		0-6120-02 TRAVEL & ACCOM.-D.C.	442.37
1197	10/13/95	SHERIDAN CIRCLE	61.00
		0-6165-00 CONFERENCES & SEMINARS	61.00
1199	10/13/95	SHANNAN TRAVEL	3,085.95
		0-6120-02 TRAVEL & ACCOM.-D.C.	3,085.95
1200	10/13/95	SUTTON PLACE GOURMET	439.93
		0-6165-00 CONFERENCES & SEMINARS	439.93
1201	10/13/95	K CLIFFORD EXPS	360.71
		0-6120-02 TRAVEL & ACCOM.-D.C.	360.71
1202	10/20/95	BELL ATLANTIC	235.79
		0-6030-02 TELEPHONE - D.C.	235.79
1203	10/24/95	GRASSROOTS SYSTEMS	469.90
		0-6040-02 OFFICE EXPENSE - D.C.	469.90
1204	10/25/95	US MAIL (POSTAGE FIL	200.00
		0-6050-02 POSTAGE - D.C.	200.00
1205	10/25/95	OFFICE DEPOT	25.69
		0-6045-02 OFFICE SUPPLIES- D.C.	25.69
1206	10/26/95	K CLIFFORD-TRAVEL AD	500.00
		0-6005-00 ADVANCES	500.00
1207	10/27/95	GRASSROOTS SYSTEMS	469.90
		0-6040-02 OFFICE EXPENSE - D.C.	469.90

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FRIENDS OF SINN FEIN, INC.
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Check	Date	Payee	Amount
1208	10/27/95	PHOENIX PARK HOTEL 0-6120-02 TRAVEL & ACCOM.-D.C.	330.70 330.70
1209	10/31/95	K CLIFFORD (P DOHERT 0-6120-02 TRAVEL & ACCOM.-D.C.	300.00 300.00
1312	03/01/96	Kieran Clifford 0-6000-00 SALARIES	895.88 895.88
1313	03/01/96	Mairead Keane 0-6000-00 SALARIES	1,125.09 1,125.09
1314	03/01/96	US POST MASTER 0-6050-02 POSTAGE - D.C.	450.00 450.00
1315	03/01/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	150.00 150.00
1316	03/13/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1317	03/13/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1318	03/14/96	STAPLES 0-6045-02 OFFICE SUPPLIES- D.C.	17.04 17.04
1319	03/17/96	PHOENIX PARD 0-6120-02 TRAVEL & ACCOM.-D.C.	758.57 758.57
1320	03/19/96	NATIONS BANK 0-6020-02 RENT - D.C.	2,006.00 2,006.00
1321	03/19/96	NATIONS BANK 0-6020-02 RENT - D.C.	776.00 776.00
1322	03/19/96	PARDOE REAL ESTATE 0-6020-02 RENT - D.C.	2,006.00 2,006.00
1323	03/19/96	MCKINNEY & MCDOWELL 0-6100-00 PROFESSIONAL FEES	1,750.00 1,750.00
1324	03/20/96	L & B COFFIN 0-6020-02 RENT - D.C.	16.84 16.84
1325	03/20/96	MAIREAD KEANE	505.27

CK# 1176 Through #1209

16793.05 ↑

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NATIONSBANK, D.C.

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Check	Date	Payee	Amount
		0-6120-02 TRAVEL & ACCOM.-D.C.	505.27
1326	03/20/96	MAIREAD KEANE	300.00
		0-6120-02 TRAVEL & ACCOM.-D.C.	300.00
1327	03/21/96	PADDY DUPUIS	51.52
		0-6050-02 POSTAGE - D.C.	25.76
		0-6045-02 OFFICE SUPPLIES- D.C.	25.76
1328	03/23/96	THOMAS AAA	500.00
		0-6040-02 OFFICE EXPENSE - D.C.	500.00
1329	03/23/96	ANTHONY CHOVIS	80.00
		0-6040-02 OFFICE EXPENSE - D.C.	80.00
1330	03/28/96	KIERAN CLIFFORD	895.88
		0-6000-00 SALARIES	895.88
1331	03/28/96	MAIREAD KEANE	1,125.09
		0-6000-00 SALARIES	1,125.09
1332	03/28/96	BELL ATLANTIC	87.58
		0-6030-02 TELEPHONE - D.C.	87.58
1333	03/28/96	KIERAN CLIFFORD	918.10
		0-6120-02 TRAVEL & ACCOM.-D.C.	811.06
		0-6045-02 OFFICE SUPPLIES- D.C.	107.04
1334	03/28/96	CORT FURNITURE	522.45
		0-6005-00 ADVANCES	522.45
1335	03/29/96	AMERICAN EXPRES	735.13
		0-6120-02 TRAVEL & ACCOM.-D.C.	570.84
		0-6180-02 DUES & PUBLICATIONS-D.C.	51.55
		0-6040-02 OFFICE EXPENSE - D.C.	112.74
1336	03/29/96	SHANNON EATON	118.36
		0-6030-02 TELEPHONE - D.C.	118.36
1337	03/30/96	STAPLES	199.21
		0-6045-02 OFFICE SUPPLIES- D.C.	199.21
33196	03/31/96	NATIONS BANK	70.65
		0-6200-00 BANK SERVICE CHARGES	70.65
102395	10/23/95	ACCOUNT ANALYSIS	65.57
		0-6200-00 BANK SERVICE CHARGES	65.57

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
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Check	Date	Payee	Amount
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		Checkbook 3 Total	34,940.25

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
S U M M A R Y

For Fiscal Year 96, Period 5 through Fiscal Year 96, Period 9

Account Name	Total
0-6000-00 SALARIES	24,379.25
0-6001-02 TEMPORARY HELP-D.C	949.48
0-6005-00 ADVANCES	3,743.86
0-6010-02 PAYROLL TAX EXP.- D.C.	5,631.92
0-6020-02 RENT - D.C.	14,154.84
0-6030-02 TELEPHONE - D.C.	8,264.68
0-6040-02 OFFICE EXPENSE - D.C.	2,498.70
0-6045-02 OFFICE SUPPLIES- D.C.	1,505.50
0-6050-02 POSTAGE - D.C.	3,314.61
0-6055-00 PROMOTIONAL STATIONERY	216.59
0-6055-02 PROMOTIONAL STATIONERY-D.C	199.03
0-6080-00 ADVERTISING	145.20
0-6090-02 AUTO/CAR SERVICE-D.C.	119.39
0-6100-00 PROFESSIONAL FEES	1,750.00
0-6120-00 TRAVEL & ACCOM.	600.00
0-6120-02 TRAVEL & ACCOM.-D.C.	18,274.87
0-6150-02 EQUIPMENT RENTAL - D.C.	500.85
0-6165-00 CONFERENCES & SEMINARS	2,021.67
0-6180-02 DUES & PUBLICATIONS-D.C	461.81
0-6190-02 HEALTH INSURANCE - D.C.	2,608.00
0-6200-00 BANK SERVICE CHARGES	644.78
0-6210-00 MISCELLANEOUS	30.00
	92,015.03
	(16,793.05)
	(65.57)
	<u>75,156.41</u>

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① disbursements posted in error to period #9, disbursements were previously reported as of 10/31/95 Report