

005976

FRIENDS OF SINN FEIN, INC. 96 JUN 7 PM 6:22

Registration No. 5006 CRM/ISS/REGISTRATION UNIT

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 April 1, 1996 through April 30, 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 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.

During this time period, Friends of Sinn Fein, Inc. received a total of \$12,772. This total was comprised of \$12,747 received in check donations, \$25 in cash and \$0 received by wire transfer. Checks in the amount of \$50 or more accounted for \$11,825. Checks in amounts less than \$50 amounted to \$922. Cash in amount of \$50 or more accounted for \$0. Cash in amounts less than \$50 amounted to \$25.

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

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.


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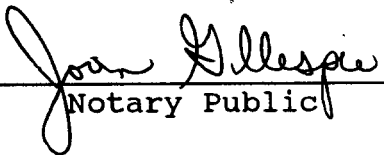
EXHIBIT D
April 1, 1996 through April 30, 1996
Page Two

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 6 day of June, 1996



Notary Public

JOAN R. GILLESPIE
Notary Public, State of New York
No. 21 4674617
Qualified in N.Y. County 97
Commission Expires Feb. 28, 1997

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Leo B. Kelly, JR. Pittsburg, PA	\$100	1-31-96
Kathleen Grant Deerfield Beach, FL	\$100	2-13-96
James L. Halpin Fairport, NY	\$100	2-09-96
Teresa & Michael Wright Tracy, CA	\$100	2-05-96
P.J. Cory	\$100	1-25-96
Jack & Helen McGinley Westminster, CA	\$100	1-24-96
Roger Mulherin San Jose, CA	\$100	1-96
Timothy P. Cassidy Chicago, IL	\$75	2-06-96
Mary H. Bartley	\$100	2-02-96
Joan T. Wheatley Coraopolis, PA	\$50	2-16-96
Cynthia J. Bailey Wilson, NC	\$100	2-05-96
Ida & Mark Gleeson	\$150	2-05-96
Maureen McCullagh Mount Vernon, NY	\$500	3-19-96
Yvonne & Thomas Hoban Arlington, TX	\$50	2-06-96
Pamela Connor Luzerne, PA	\$1000	3-17-96
Robert & Teresa Maher Yonkers, NY	\$100	3-15-96
Daniel Withers Suffern, NY	\$500	3-12-96
Michele McKenzie Sherrod Morgan Hill, CA	\$50	3-26-96
Martin P. Green Potomac, MD	\$50	3-13-96

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Schedule A_{pl}

Kevin P. O'Sullivan Old Westbury, NY	\$5000	3-12-96
Peter P. Finlay Naples, ME	\$1000	2-23-96
Cecelia Lavin Long Island City, NY	\$100	3-01-96
Kathleen A. Rummel Colmar, PA	\$50	3-01-96
John & Regina O'Brien Upper Marlboro, MD	\$100	3-02-96
Mary Rattigan Hazleton, PA	\$50	3-15-96
Richard J. Morgan Claremont, CA	\$100	2-23-96
Kevin J. Donnelly	\$50	2-20-96
P.J. Cory	\$100	2-23-96
Marcia Case Irvington, NY	\$50	2-18-96
Byron Heller Airville, PA	\$200	3-08-96
David & Karen Papandrew	\$50	2-17-96
Stephen & Noreen Shine New York, NY	\$150	4-04-96
Ancient Order of Hibernians Msgr. Crean Division No. 1	\$250	4-08-96
Craig & Jean McCoy Kennett Square, PA	\$50	4-01-96
Joan T. Wheatley Coraopolis, PA	\$100	4-06-96
John F. X. Mannion Fayetteville, NY	\$1000	3-22-96

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Schedule A p. 2

04/16/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 96 Period 10
COUNTRY BANK CHECKING 120269-6

Check	Date	Payee	Amount
151	04/15/96	Ireland Internationa 0-6177-00 CONSULTANT - IRELAND INT'L	3,462.00
152	04/19/96	Ireland Internationa 0-6177-00 CONSULTANT - IRELAND INT'L	1,154.00
40196	04/01/96	FOSF - DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
40596	04/05/96	FOSF - DC 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

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Schedule D

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04/16/96

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

For Fiscal Year 96, Period 10 through Fiscal Year 96, Period 10

Account Name	Total
0-1000-03 CASH - NATIONSBANK, D.C.	10,000.00
0-6177-00 CONSULTANT - IRELAND INT'L	4,616.00
0-6200-00 BANK SERVICE CHARGES	50.00

	14,666.00
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04/16/96

FRIENDS OF SINN FEIN, INC.
 Cash Disbursements
 Checkbook 2 Fiscal Year 96 Period 10
 COUNTRY BANK CHECKING 120289-4

Page 1

Check	Date	Payee	Amount
340	04/05/96	COLETT KILCARR 0-6000-00 SALARIES	374.78
341	04/10/96	AVIS RENT A CAR 0-6090-01 AUTO/CAR SERVICE-N.Y.	100.00
342	04/12/96	COLETTE KILCARR 0-6000-00 SALARIES	374.78
343	04/13/96	IRISH ECHO 0-6080-00 ADVERTISING	494.00
344	04/13/96	NYNEX 0-6030-01 TELEPHONE - N.Y.	376.92
345	04/19/96	COLETTE KILCARR 0-6000-00 SALARIES	359.21
346	04/19/96	AMERICAN EXPRESS 0-6210-00 MISCELLANEOUS 0-6090-01 AUTO/CAR SERVICE-N.Y. 0-6030-01 TELEPHONE - N.Y. 0-6045-01 OFFICE SUPPLIES- N.Y. 0-6120-01 TRAVEL & ACCOM.-N.Y.	1,617.90 285.78 888.32 176.63 21.88 245.29
347	04/29/96	NYS DEPT OF TAX AND 0-6010-01 PAYROLL TAX EXP.- N.Y.	135.55
Checkbook 2 Total			833.14

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Schedule E

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

For Fiscal Year 96, Period 10 through Fiscal Year 96, Period 10

Account Name	Total
0-6000-00 SALARIES	1,108.77
0-6010-01 PAYROLL TAX EXP.- N.Y.	135.55
0-6030-01 TELEPHONE - N.Y.	553.55
0-6045-01 OFFICE SUPPLIES- N.Y.	21.88
0-6080-00 ADVERTISING	494.00
0-6090-01 AUTO/CAR SERVICE-N.Y.	988.32
0-6120-01 TRAVEL & ACCOM.-N.Y.	245.29
0-6210-00 MISCELLANEOUS	285.78

	3,833.14
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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 3 Fiscal Year 96 Period 10
NATIONSBANK, D.C.

Check	Date	Payee	Amount
1338	04/01/96	Infinbyte 0-6150-02 EQUIPMENT RENTAL - D.C.	475.00
1339	04/03/96	Nations Bank - Maire 0-6005-00 ADVANCES TO EE'S	936.00
1340	04/11/96	Bell Atlantic 0-6030-02 TELEPHONE - D.C.	492.98
1341	04/03/96	Kieran Clifford 0-6000-00 SALARIES	895.88
1342	04/03/96	Mairead Keane 0-6000-00 SALARIES	1,125.09
1343	04/17/96	Bell Atlantic 0-6030-02 TELEPHONE - D.C.	566.73
1344	04/17/96	Shannon Eaton 0-6030-02 TELEPHONE - D.C.	126.82
1345	04/19/96	Kieran Clifford 0-6120-02 TRAVEL & ACCOM.-D.C.	300.00
1346	04/25/96	Kieran Clifford 0-6120-02 TRAVEL & ACCOM.-D.C.	272.00
1347	04/25/96	Kieran Clifford 0-6120-02 TRAVEL & ACCOM.-D.C.	500.00
1348	04/25/96	Aaron Rent & Sales 0-6040-02 OFFICE EXPENSE - D.C.	571.15
1349	04/29/96	Bell Atlantic 0-6005-00 ADVANCES TO EE'S	40.00
1350	04/30/96	Ricardo Ramos 0-6040-02 OFFICE EXPENSE - D.C.	495.00
1351	04/30/96	Kieran Clifford 0-6000-00 SALARIES	895.88
1352	04/30/96	Mairead Keane 0-6000-00 SALARIES	1,125.09
43096	04/30/96	Nations Bank	40.70

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Schedule F

04/16/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 3 Fiscal Year 96 Period 10
NATIONSBANK, D.C.

Check	Date	Payee	Amount
		0-6200-00 BANK SERVICE CHARGES	40.70
		Checkbook 3 Total	8,858.32

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04/16/96

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 3 Fiscal Year 96 Period 10
NATIONSBANK, D.C.

Check	Date	Payee	Amount
		0-6200-00 BANK SERVICE CHARGES	40.70
		Checkbook 3 Total	8,858.32

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

For Fiscal Year 96, Period 10 through Fiscal Year 96, Period 10

Account Name	Total
0-6000-00 SALARIES	4,041.94
0-6005-00 ADVANCES TO EE'S	976.00
0-6030-02 TELEPHONE - D.C.	1,186.53
0-6040-02 OFFICE EXPENSE - D.C.	1,066.15
0-6120-02 TRAVEL & ACCOM.-D.C.	1,072.00
0-6150-02 EQUIPMENT RENTAL - D.C.	475.00
0-6200-00 BANK SERVICE CHARGES	40.70

	8,858.32
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