

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 May 1, 1996 through October 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.

During this time period, Friends of Sinn Fein, Inc. received a total of \$160,698.91. This total was comprised of \$39,385.91 received in check donations, \$1,313 in cash and \$120,000 received by wire transfer. Checks in the amount of \$50 or more accounted for \$37,418.90. Checks in amounts less than \$50 amounted to \$1,967.01. Cash in amount of \$50 or more accounted for \$0. Cash in amounts less than \$50 amounted to \$1,313.

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

Five wire transfers were received from General Atlantic Group Ltd. (Chuck Feeney) in the amount of \$120,000.

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.

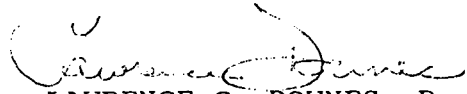
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REGISTRATION UNIT

EXHIBIT D

May 1, 1996 through October 31, 1996

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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.

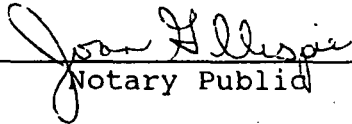


LAWRENCE C. DOWNES, President



SEAN DOWNES, Secretary

Subscribed and sworn to before me
at New York, New York
this 27 day of November, 1996



Notary Public

JOAN R. GILLESPIE
Notary Public, State of New York
No. 31-4-24517
Qualified in N.Y. County 97
Commission Expires Feb. 28, 1997

Schedule A
May 1, 1996 - October 31, 1996

Donations \$50 & over (checks)

<u>Date of check</u>	<u>Name & Address</u>	<u>\$ Amount</u>
4-29-96	Damien Michael Knob Berkeley Heights, NJ	50
4-30-96	AOH IRISH FESTIVAL Scranton, PA	3000
2-2-96	Friends for Dan Onorato Pittsburgh, PA	100
3-19-96	Ellen M. Shanahan Somers, NY	50
3-19-96	John T. Fitzgerald West Groton, MA	100
4-5-96	Daniel W. Sullivan Issaquah, WA	50
4-18-96	Kingsley H. Murphy Jr. Minneapolis, MN	915
4-27-96	Patrick E. Glenn Arkon, OH	100
4-1-96	Stephen Pugh Santa Cruz, CA	50
5-6-96	Micheal P. Moffitt Princeton, NJ	500
4-19-96	Friendly Sons of St. Patrick Lackawanna County, PA	5000
3-16-96	Brian M. DeVale Astoria, NY	50
6-22-96	Lawrence J. Moran Jermyn, PA	1000
6-21-96	Atty James A. Doherty Scranton, PA	1000
6-22-96	Thomas P. Doherty Scranton, PA	1000
6-22-96	Robert Bryan Fitzpatrick Dunmore, PA	2000

5-18-96	Liam Toohy New York, NY	100
6-3-96	Kevin D. Donohue Pittsburgh, PA	178
5-30-96	Ellen M. Barry Bellmore, NY	100
5-30-96	Kathleen V. O'Brien Jamica Plain, MA	406
5-29-95 (Should be 1996)	Maureen E. McCullagh Bronx, NY	50
5-29-96	RVE Inc. New York, NY	100
5-29-96	RVE Inc. New York, NY	100
5-29-96	Patricia O'Dwyer Goshan, NY	500
5-31-96	Richard M. Stanton Chicago, IL	230
5-28-96	Ancient Order of Hibernians New Orleans, LA	300
5-29-96	Lynette C. Warren Arroyo Grande, CA	100
5-29-96	Louise Foresman Seattle, WA	62
5-29-96	Thomas J. or Bernardine Gabel Kansas City, MO	60
5-30-96	Sean K. McMahon Kansas City, MO	125
5-30-96	A.J. Fernandes Newington, CT	300
6-8-96	Peter F. Walsh Buena Park, CA	160
5-29-96	Eamon G. Hughes Arcadia, CA	50
5-29-96	William P. Ashe Corona, CA	100

6-1-96	Scott D. Egan Tuscon, AZ	75
5-30-96	Paul & Farrell Finnin Rocky River, OH	50
5-29-96	Virginia O'Malley Brooklyn, OH	50
5-30-96	Michael P. Byrne Parma Heights, OH	50
5-29-96	Patrick J. O'Malley Cleveland, OH	100
5-29-96	QASEM INC. DBA Cleveland, OH	100
5-30-96	Margaret Bennish Strongsville, OH	100
5-2-96	Kim S. Hendren Wilkesboro, NC	100
4-24-96	Byron Heller Airville, PA	200
4-12-96	Robin S. Megahee Columbia, SC	50
5-23-96	James D. Flanagan West Des Moines, IA	50
6-13-96	James F. Savage Fort Lauderdale, FL	50
5-17-96	Margaret S. Wittenmyer Colorado Springs, CO	50
5-16-96	Osip M. Bukharin Gorham, ME	50
6-9-96	Masterpiece Publishing Inc. Phoenix, AZ	50
6-6-96	Robert E. Keenan Jr. Sacramento, CA	50
7-1-96	Fiona Schofield Los Angeles, CA	50
7-8-96	P.J. Cory Chicago, IL	100

7-14-96	Carl F. Dittmer Oak Park, IL	50
7-25-96	James A. McAteer Perryville, MD	50
8-5-96	William N. Onasch Kansas City, MO	50
8-9-96	Richard J. Moran Claremont, CA	100
8-23-96	Robin S. Megahee Columbia, SC	50
7-13-96	AOH Irish Festival Scranton, PA	138
8-26-96	Maureen McCullagh Bronx, NY	500
9-9-96	Brian C. Cooney Columbia, SC	100
5-7-96	Patrick J. Donaghy New York, NY	17069.90

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FRIENDS OF SINN FEIN, INC.
 Cash Disbursements
 Checkbook 1 Fiscal Year 96 Period 11
 COUNTRY BANK CHECKING ~~XXXXXXXXXX~~

Check	Date	Payee	Amount
153	05/03/96	IRELAND INT'L 0-6177-00 CONSULTANT - IRELAND INT'L	2,308.00
154	05/09/96	IRS 0-6210-00 MISCELLANEOUS	465.00
155	05/28/96	SHARON JOHNSON 0-6106-00 ACCOUNTING FEES	398.44
156	05/30/96	IRELAND INT'L 0-6177-00 CONSULTANT - IRELAND INT'L	3,462.00
157	05/31/96	SHARON JOHNSON 0-6106-00 ACCOUNTING FEES	317.18
51096	05/10/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
51097	05/10/96	FOSF-DC 0-6200-00 BANK SERVICE CHARGES	25.00
52296	05/22/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
52297	05/22/96	FOSF-DC 0-6200-00 BANK SERVICE CHARGES	25.00
52396	05/23/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
52397	05/23/96	FOSF-DC 0-6200-00 BANK SERVICE CHARGES	25.00
53196	05/31/96	FOF-DC 0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
53197	05/31/96	FOSF-DC 0-6200-00 BANK SERVICE CHARGES	25.00
Checkbook 1 Total			27,050.62

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 96 Period 12
COUNTRY BANK CHECKING ~~12/28/96~~

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Check	Date	Payee	Amount
158	06/06/96	COLLEEN MALONE 0-6001-02 TEMPORARY HELP-D.C	1,100.00 1,100.00
159	06/07/96	SHARON JOHNSON 0-6000-00 SALARIES	343.39 343.39
160	06/07/96	IRELAND INT'L CONSUL 0-6177-00 CONSULTANT - IRELAND INT'L	2,308.00 2,308.00
161	06/14/96	SHARON JOHNSON 0-6000-00 SALARIES	516.90 516.90
162	06/18/96	SHARON JOHNSON 0-6000-00 SALARIES	551.04 551.04
163	06/25/96	SHARON JOHNSON 0-6000-00 SALARIES	559.58 559.58
60596	06/05/96	CHECK BOOK ORDER 0-6200-00 BANK SERVICE CHARGES	13.39 13.39
60696	06/06/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
61996	06/19/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00 5,000.00 25.00
62696	06/26/96	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			20,467.30

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 97 Period 1
COUNTRY BANK CHECKING ~~10/13/96~~

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Check	Date	Payee	Amount
164	07/15/96	SHARON JOHNSON	1,630.63
	0-6000-00	SALARIES	1,630.63
165	07/23/96	SHARON JOHNSON	1,028.30
	0-6000-00	SALARIES	1,028.30
166	07/29/96	SHARON JOHNSON	1,133.30
	0-6000-00	SALARIES	1,133.30
70196	07/01/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
71796	07/17/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
73096	07/30/96	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			18,867.23

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 97 Period 2
COUNTRY BANK CHECKING ~~XXXXXXXXXX~~

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Check	Date	Payee	Amount
167	08/06/96	DEPT. OF JUSTICE	305.00
		0-6210-00 MISCELLANEOUS	305.00
81596	08/15/96	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
81696	08/16/96	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
82896	08/28/96	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			15,380.00

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 97 Period 3
COUNTRY BANK CHECKING 120269-6

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Check	Date	Payee	Amount
168	09/05/96	RICHARD EISNER & ASS	7,730.00
	0-6105-00	AUDIT FEES	7,730.00
170	09/05/96	WEAVER BROTHERS	1,020.04
	0-6190-00	INSURANCE	1,020.04
171	09/10/96	SHARON JOHNSON	449.23
	0-6000-00	SALARIES	449.23
172	09/17/96	JOHN DUDINSKY	1,000.00
	0-6020-02	RENT - D.C.	1,000.00
173	09/24/96	SHARON JOHNSON	105.00
	0-6000-00	SALARIES	105.00
92596	09/25/96	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	15,329.27

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 1 Fiscal Year 97 Period 4
COUNTRY BANK CHECKING 120269-6

Check	Date	Payee	Amount
100195	10/01/95	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
100896	10/08/96	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
101096	10/10/96	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
102996	10/29/96	FOSF-DC	500.00
		0-1000-03 CASH - NATIONSBANK, D.C.	475.00
		0-6200-00 BANK SERVICE CHARGES	25.00
103196	10/31/96	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			20,600.00

May 1 - OCTOBER 31, 1996

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

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For Fiscal Year 96, Period 11 through Fiscal Year 97, Period 4

Account Name	Total
0-1000-03 CASH - NATIONSBANK, D.C.	90,475.00
0-6000-00 SALARIES	6,317.37
0-6001-02 TEMPORARY HELP-D.C	1,100.00
0-6020-02 RENT - D.C.	1,000.00
0-6105-00 AUDIT FEES	7,730.00
0-6106-00 ACCOUNTING FEES	715.62
0-6177-00 CONSULTANT - IRELAND INT'L	8,078.00
0-6190-00 INSURANCE	1,020.04
0-6200-00 BANK SERVICE CHARGES	488.39
0-6210-00 MISCELLANEOUS	770.00

	117,694.42
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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 96 Period 11
COUNTRY BANK CHECKING 120289-4

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Check	Date	Payee	Amount
349	05/10/96	Colette Kilcarr	359.21
		0-6000-00 SALARIES	359.21
350	05/15/96	NYC DEPT OF LAW	25.00
		0-6210-00 MISCELLANEOUS	25.00
351	05/15/96	NYS DEPT OF LAW	125.00
		0-6210-00 MISCELLANEOUS	125.00
352	05/15/96	DC TREASURER	30.00
		0-6210-00 MISCELLANEOUS	30.00
353	05/20/96	NYNEX	521.35
		0-6030-01 TELEPHONE - N.Y.	521.35
354	05/20/96	OISTIN MACBRIDE	330.16
		0-6130-00 PHOTOGRAPHY	330.16
355	05/20/96	KEVIN NOBLE	98.00
		0-6130-00 PHOTOGRAPHY	98.00
356	05/22/96	IRS	500.04
		0-6010-01 PAYROLL TAX EXP.- N.Y.	500.04
357	05/22/96	IRS	420.16
		0-6010-01 PAYROLL TAX EXP.- N.Y.	420.16
358	05/23/96	THE PLAZA	22,069.90
		0-6060-00 HALL EXPENSE	22,069.90
359	05/28/96	COLETTE KILCARR	351.38
		0-6000-00 SALARIES	351.38
360	05/31/96	COLETTE KILCARR	307.83
		0-6000-00 SALARIES	307.83
34897	05/03/96	Colette Kilcarr	351.38
		0-6000-00 SALARIES	351.38
50896	05/08/96	COUNTRY BANK-CKBOOK	21.22
		0-6200-00 BANK SERVICE CHARGES	21.22
52896	05/28/96	PETER BYERS-RETURNED	1.00
		0-4000-00 CONTRIBUTIONS	1.00
52897	05/28/96	PETER BYERS-RETURNED	10.00

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 96 Period 11
COUNTRY BANK CHECKING 120289-4

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Check	Date	Payee	Amount
		0-6200-00 BANK SERVICE CHARGES	10.00
		Checkbook 2 Total	25,521.63

FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 96 Period 12
COUNTRY BANK CHECKING 120289-4

Check	Date	Payee	Amount
361	06/07/96	COLETTE KILCARR 0-6000-00 SALARIES	88.66
362	06/14/96	GALLAGHER & ASSOCS 0-6100-00 PROFESSIONAL FEES	2,000.00
363	06/18/96	COLETTE KILCARR 0-6000-00 SALARIES	88.66
364	06/18/96	NYNEX 0-6030-01 TELEPHONE - N.Y.	333.65
365	06/19/96	NYC DEPT. OF FINANCE 0-6210-00 MISCELLANEOUS	40.00
366	06/19/96	JEAN FITZPATRICK 0-6001-01 TEMPORARY HELP-N.Y.	617.25
*367	06/25/96	DATA VISION 0-1515-00 COMPUTER	3,301.63
368	06/25/96	IRS 0-6010-01 PAYROLL TAX EXP.- N.Y.	765.24
369	06/25/96	NYC DEPT. OF FINANCE 0-6210-00 MISCELLANEOUS	55.00
370	06/25/96	CIARAN STAUNTON 0-6045-01 OFFICE SUPPLIES- N.Y.	45.43
371	06/25/96	MCI 0-6030-01 TELEPHONE - N.Y.	331.26
60596	06/05/96	CHECK BOOK ORDER 0-6200-00 BANK SERVICE CHARGES	61.58
Checkbook 2 Total			7,728.36

* 2 laptop computers purchased in New York
subsequently provided to Sinn Fein
in Ireland.

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 97 Period 1
COUNTRY BANK CHECKING 120289-4

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Check	Date	Payee	Amount
372	07/15/96	IRISH VOICE	350.00
		0-6080-00 ADVERTISING	350.00
373	07/23/96	NYNEX	349.65
		0-6030-01 TELEPHONE - N.Y.	349.65
374	07/23/96	IRS	908.73
		0-6010-01 PAYROLL TAX EXP.- N.Y.	908.73
Checkbook 2 Total			1,608.38

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 97 Period 2
COUNTRY BANK CHECKING 120289-4

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Check	Date	Payee	Amount
375	08/02/96	AMERICAN EXPRESS	945.25
		0-6120-01 TRAVEL & ACCOM.-N.Y.	620.72
		0-6090-01 AUTO/CAR SERVICE-N.Y.	324.53
80896	08/08/96	RETURNED DEPOSIT ITE	35.00
		0-4000-00 CONTRIBUTIONS	25.00
		0-6200-00 BANK SERVICE CHARGES	10.00
Checkbook 2 Total			980.25

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 97 Period 3
COUNTRY BANK CHECKING 120289-4

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Check	Date	Payee	Amount
376	09/05/96	KELLY BROADCASTING 0-6100-00 PROFESSIONAL FEES	8,000.00 8,000.00
377	09/05/96	MCNAIR (PRINTING) 0-6210-00 MISCELLANEOUS	67.12 67.12
378	09/05/96	CITY-WIDE 0-6001-01 TEMPORARY HELP-N.Y.	139.50 139.50
379	09/05/96	DAVID L. LAWRENCE CO 0-6060-26 HALL EXPENSE - PITTSBURGH ADAMS	62.90 62.90
380	09/05/96	IRISH VOICE 0-6080-00 ADVERTISING	700.00 700.00
381	09/05/96	DUGGAL 0-6130-00 PHOTOGRAPHY	257.09 257.09
382	09/05/96	SATURN 0-6040-01 OFFICE EXPENSE - N.Y.	92.66 92.66
384	09/05/96	MCI 0-6030-01 TELEPHONE - N.Y.	88.26 88.26
385	09/05/96	NYNEX 0-6030-01 TELEPHONE - N.Y.	398.97 398.97
386	09/05/96	NYS 0-6010-01 PAYROLL TAX EXP.- N.Y.	80.07 80.07
387	09/05/96	NYS 0-6010-01 PAYROLL TAX EXP.- N.Y.	430.99 430.99
388	09/05/96	IRS 0-6010-01 PAYROLL TAX EXP.- N.Y.	28.77 28.77
389	09/05/96	IRS 0-6010-01 PAYROLL TAX EXP.- N.Y.	1,130.20 1,130.20
91996	09/19/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	2,025.00 2,000.00 25.00
Checkbook 2 Total			13,501.53

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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 2 Fiscal Year 97 Period 4
COUNTRY BANK CHECKING 120289-4

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Check	Date	Payee	Amount
390	10/28/96	MCI 0-6030-01 TELEPHONE - N.Y.	17.90
391	10/28/96	CARMEL JOHNSTON 0-6110-00 MUSIC	210.00
392	10/28/96	MARGIE MULVIHILL 0-6110-00 MUSIC	90.00
102996	10/29/96	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	2,525.00 2,500.00 25.00
Checkbook 2 Total			2,842.90

May 1 - October 31, 1996

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

For Fiscal Year 96, Period 11 through Fiscal Year 97, Period 4

Account Name	Total
0-1000-03 CASH - NATIONSBANK, D.C.	4,500.00
0-1515-00 COMPUTER	3,301.63
0-4000-00 CONTRIBUTIONS	26.00
0-6000-00 SALARIES	1,547.12
0-6001-01 TEMPORARY HELP-N.Y.	756.75
0-6010-01 PAYROLL TAX EXP.- N.Y.	4,264.20
0-6030-01 TELEPHONE - N.Y.	2,041.04
0-6040-01 OFFICE EXPENSE - N.Y.	92.66
0-6045-01 OFFICE SUPPLIES- N.Y.	45.43
0-6060-00 HALL EXPENSE	22,069.90
0-6060-26 HALL EXPENSE - PITTSBURGH ADAMS JAN '96	62.90
0-6080-00 ADVERTISING	1,050.00
0-6090-01 AUTO/CAR SERVICE-N.Y.	324.53
0-6100-00 PROFESSIONAL FEES	10,000.00
0-6110-00 MUSIC	300.00
0-6120-01 TRAVEL & ACCOM.-N.Y.	620.72
0-6130-00 PHOTOGRAPHY	685.25
0-6200-00 BANK SERVICE CHARGES	152.80
0-6210-00 MISCELLANEOUS	342.12

	52,183.05
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FRIENDS OF SINN FEIN, INC.
Cash Disbursements
Checkbook 3 Fiscal Year 96 Period 11
NATIONSBANK, D.C.

Page 1

Check	Date	Payee	Amount
1353	05/03/96	B&L COFFIN 0-6020-02 RENT - D.C.	2,000.00 2,000.00
1354	05/03/96	AMERICAN EXPRESS 0-6040-02 OFFICE EXPENSE - D.C.	775.70 775.70
1355	05/03/96	WASHINGTON IND WRITE 0-6190-02 HEALTH INSURANCE - D.C.	1,464.00 1,464.00
1356	05/10/96	CASH 0-6120-02 TRAVEL & ACCOM.-D.C.	500.00 500.00
1357	05/13/96	FERGUS O'SHEA 0-6100-00 PROFESSIONAL FEES	750.00 750.00
1358	05/14/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	250.00 250.00
1359	05/15/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1360	05/15/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1361	05/15/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	708.32 708.32
1362	05/21/96	MAIREAD KEANE 0-6120-02 TRAVEL & ACCOM.-D.C.	520.00 520.00
1363	05/23/96	US POST MASTER 0-6050-02 POSTAGE - D.C.	300.00 300.00
1364	05/26/96	PADDY DEPUIS 0-6040-02 OFFICE EXPENSE - D.C.	460.96 460.96
1365	05/25/96	PRO VIDEO 0-6150-02 EQUIPMENT RENTAL - D.C.	570.00 570.00
1366	05/28/96	DONNA MURPHY 0-6040-02 OFFICE EXPENSE - D.C.	1,300.00 1,300.00
1367	05/28/96	AMERICA 0-6150-02 EQUIPMENT RENTAL - D.C.	94.79 94.79
1368	05/28/96	SUTTON PLACE GOURMET	353.12

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Check	Date	Payee	Amount
		0-6040-02 OFFICE EXPENSE - D.C.	353.12
1369	05/29/96	QUICK MESSENGER	81.96
		0-6050-02 POSTAGE - D.C.	81.96
1370	05/29/96	PEAKE COMMUNICATIONS	1,200.00
		0-6150-02 EQUIPMENT RENTAL - D.C.	1,200.00
1371	05/30/96	DIVERSIFIED	137.25
		0-6090-02 AUTO/CAR SERVICE-D.C.	137.25
1372	05/30/96	PADDY DUPUIS	198.94
		0-6045-02 OFFICE SUPPLIES- D.C.	198.94
52296	05/22/96	ACCT ANALYSIS FEE	38.90
		0-6200-00 BANK SERVICE CHARGES	38.90
		Checkbook 3 Total	13,724.91

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Check	Date	Payee	Amount
1373	06/03/96	IRS 0-6010-02 PAYROLL TAX EXP.- D.C.	2,301.06
1374	06/03/96	IRS 0-6010-02 PAYROLL TAX EXP.- D.C.	21.65
1375	06/05/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	1,121.55
1376	06/05/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	105.99
1377	06/05/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1378	06/05/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09
1379	06/05/96	PEPCO 0-6150-02 EQUIPMENT RENTAL - D.C.	563.69
1380	06/05/96	AT&T 0-6030-02 TELEPHONE - D.C.	2,000.00
1381	06/05/96	DEER PARK WATER 0-6150-02 EQUIPMENT RENTAL - D.C.	112.64
1382	06/07/96	AMERICAN EXPRESS 0-6040-02 OFFICE EXPENSE - D.C.	1,000.00
1383	06/11/96	L&B COFFIN 0-6020-02 RENT - D.C.	1,900.00
1384	06/15/96	US POST MASTER 0-6050-02 POSTAGE - D.C.	300.00
1385	06/15/96	STAPLES 0-6045-02 OFFICE SUPPLIES- D.C.	107.06
1386	06/15/96	PADDY DUPUIS 0-6045-02 OFFICE SUPPLIES- D.C.	85.53
1387	06/15/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1388	06/15/96	MAIREAD KEANE	1,125.09

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Check	Date	Payee	Amount
		0-6000-00 SALARIES	1,125.09
1389	06/15/96	PHOENIX PARK HOTEL 0-6120-02 TRAVEL & ACCOM.-D.C.	390.10 390.10
1390	06/17/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	805.27 805.27
1391	06/17/96	TIM MADIGAN 0-6120-02 TRAVEL & ACCOM.-D.C.	49.02 49.02
1392	06/18/96	KIERAN CLIFFORD 0-6045-02 OFFICE SUPPLIES- D.C.	200.66 200.66
1393	06/18/96	SHANNON EATON 0-6120-02 TRAVEL & ACCOM.-D.C.	1,006.95 1,006.95
1394	06/21/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	439.00 439.00
1395	06/25/96	DISTRICT CABLE VISIO 0-6040-02 OFFICE EXPENSE - D.C.	298.49 298.49
1396	06/25/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	351.77 351.77
1397	06/25/96	AMERICAN EXPRESS 0-6030-02 TELEPHONE - D.C. 0-6120-02 TRAVEL & ACCOM.-D.C. 0-6180-02 DUES & PUBLICATIONS-D.C. 0-6045-02 OFFICE SUPPLIES- D.C.	1,006.81 152.24 734.48 65.99 54.10
1398	06/25/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	1,622.08 1,622.08
1399	06/26/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	600.19 600.19
1400	06/26/96	PADDY DUPUIS 0-6030-02 TELEPHONE - D.C.	90.74 90.74
1401	06/28/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1402	06/28/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09

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Check	Date	Payee	Amount
1403	06/28/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	42.29 42.29
1404	06/28/96	B&L COFFIN 0-6020-02 RENT - D.C.	1,900.00 1,900.00
63096	06/30/96	ACCT ANALYSIS FEE 0-6200-00 BANK SERVICE CHARGES	91.25 91.25
Checkbook 3 Total			24,576.70

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Check	Date	Payee	Amount
1405	07/15/96	SHANNON TRAVEL 0-6120-02 TRAVEL & ACCOM.-D.C.	3,803.40 3,803.40
1406	07/15/96	INFINIBYTE TECH 0-6150-02 EQUIPMENT RENTAL - D.C.	475.00 475.00
1407	07/15/96	WASTE MANAGEMENT 0-6040-02 OFFICE EXPENSE - D.C.	193.01 193.01
1408	07/15/96	NEW YORK TIMES 0-6180-02 DUES & PUBLICATIONS-D.C	37.27 37.27
1409	07/15/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1410	07/15/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1411	07/15/96	CELLULAR ONE 0-6030-02 TELEPHONE - D.C.	655.39 655.39
1412	07/24/96	GOLD SYSTEMS 0-6045-02 OFFICE SUPPLIES- D.C.	663.52 663.52
1413	07/25/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	461.68 461.68
1414	07/25/96	POST MASTER 0-6050-02 POSTAGE - D.C.	300.00 300.00
1415	07/30/96	DEPT OF CONSUMER AFF 0-6210-00 MISCELLANEOUS	50.00 50.00
1416	07/31/96	MAIREAD KEANE 0-6120-02 TRAVEL & ACCOM.-D.C.	368.27 368.27
1417	07/31/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1418	07/31/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1420	07/31/96	L&B COFFIN 0-6020-02 RENT - D.C.	1,900.00 1,900.00
1421	07/31/96	AMERICAN EXPRESS	653.09

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Check	Date	Payee	Amount
		0-6120-02 TRAVEL & ACCOM.-D.C.	435.05
		0-6180-02 DUES & PUBLICATIONS-D.C	82.44
		0-6040-02 OFFICE EXPENSE - D.C.	109.33
		0-6125-02 ENTERTAINMENT-D.C.	26.27
73196	07/31/96	ACCT ANALYSIS FEE	52.45
		0-6200-00 BANK SERVICE CHARGES	52.45
		Checkbook 3 Total	13,655.02

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Check	Date	Payee	Amount
1419	08/02/96	STAPLES 0-6045-02 OFFICE SUPPLIES- D.C.	101.83 101.83
1422	08/06/96	PROMOTIONAL STATIONA 0-6055-02 PROMOTIONAL STATIONERY-D.C	79.06 79.06
1423	08/06/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	319.00 319.00
1424	08/06/96	PADDY DUPUIS 0-6030-02 TELEPHONE - D.C. 0-6090-02 AUTO/CAR SERVICE-D.C. 0-6045-02 OFFICE SUPPLIES- D.C. 0-6180-02 DUES & PUBLICATIONS-D.C	159.21 99.92 36.00 7.84 15.45
1425	08/06/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	442.21 442.21
1426	08/13/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	195.17 195.17
1427	08/07/96	IRS 0-6010-02 PAYROLL TAX EXP.- D.C.	3,472.51 3,472.51
1428	08/13/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	1,765.09 1,765.09
1429	08/14/96	DC TREASURER 0-6090-02 AUTO/CAR SERVICE-D.C.	145.00 145.00
1430	08/13/96	PADDY DUPUIS 0-6030-02 TELEPHONE - D.C. 0-6090-02 AUTO/CAR SERVICE-D.C. 0-6045-02 OFFICE SUPPLIES- D.C. 0-6180-02 DUES & PUBLICATIONS-D.C 0-6200-00 BANK SERVICE CHARGES	272.00 207.71 36.00 7.84 15.45 5.00
1431	08/15/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1432	08/15/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1433	08/23/96	SHANNON TRAVEL 0-6120-02 TRAVEL & ACCOM.-D.C.	753.00 753.00

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Check	Date	Payee	Amount
1434	08/16/96	WASHINGTON IND. WRIT 0-6190-02 HEALTH INSURANCE - D.C.	1,308.00 1,308.00
1435	08/29/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1436	08/29/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1437	08/29/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	1,693.14 1,693.14
1438	08/29/96	DISTRICT CABLE VISIO 0-6045-02 OFFICE SUPPLIES- D.C.	226.84 226.84
1439	08/29/96	AMERICAN EXPRESS 0-6180-02 DUES & PUBLICATIONS-D.C. 0-6120-02 TRAVEL & ACCOM.-D.C.	378.23 23.48 354.75
1440	08/29/96	PEPCO 0-6040-02 OFFICE EXPENSE - D.C.	506.51 506.51
1441	08/29/96	DEER PARK WATER 0-6040-02 OFFICE EXPENSE - D.C.	39.33 39.33
1442	08/29/96	FEDERAL EXPRESS 0-6050-02 POSTAGE - D.C.	342.50 342.50
1443	08/29/96	WASHINGTON GAS 0-6040-02 OFFICE EXPENSE - D.C.	177.97 177.97
1444	08/29/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	448.00 448.00
1445	08/29/96	CHEVY CHASE BANK 0-6120-02 TRAVEL & ACCOM.-D.C.	157.09 157.09
1446	08/29/96	EXXON 0-6120-02 TRAVEL & ACCOM.-D.C.	88.12 88.12
1447	08/29/96	L&B COFFIN 0-6020-02 RENT - D.C.	1,900.00 1,900.00
82296	08/22/96	NATIONS BANK 0-6200-00 BANK SERVICE CHARGES	50.35 50.35

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Check	Date	Payee	Amount
83196	08/31/96	ACCT ANALYSIS FEE	50.35
		0-6200-00 BANK SERVICE CHARGES	50.35
		Checkbook 3 Total	19,112.45

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Check	Date	Payee	Amount
1451	09/16/96	L&B COFFIN 0-6020-02 RENT - D.C.	2,095.00
1452	09/20/96	FEDERAL EXPRESS 0-6050-02 POSTAGE - D.C.	11.00
1453	09/24/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	50.00
1454	09/24/96	MAIREAD KEANE 0-6120-02 TRAVEL & ACCOM.-D.C.	474.17
1455	09/24/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1456	09/25/96	FEDERAL EXPRESS 0-6050-02 POSTAGE - D.C.	13.00
1457	09/25/96	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	600.00
1458	09/25/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	348.00
1459	09/25/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	200.00
14392	09/30/96	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	0.03
93096	09/30/96	BANK ANALYSIS FEE 0-6200-00 BANK SERVICE CHARGES	150.05
Checkbook 3 Total			4,837.13

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Check	Date	Payee	Amount
1460	10/01/96	JOHN DUDINSHKY 0-6020-02 RENT - D.C.	1,000.00 1,000.00
1462	10/01/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1463	10/01/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1464	10/01/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	50.00 50.00
1469	10/01/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	400.00 400.00
1470	10/01/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C. 0-6040-02 OFFICE EXPENSE - D.C. 0-1500-00 FURNITURE & FIXTURES	800.00 43.00 40.84 716.16
1471	10/01/96	NATIONS BANK 0-6030-02 TELEPHONE - D.C. 0-6200-00 BANK SERVICE CHARGES	3,331.23 3,325.23 6.00
1472	10/01/96	B&L COFFIN 0-6020-02 RENT - D.C.	1,909.00 1,909.00
1473	10/08/96	WASHINGTON POST 0-6180-02 DUES & PUBLICATIONS-D.C	45.68 45.68
1474	10/10/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	2,739.75 2,739.75
1475	10/11/96	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1476	10/11/96	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1477	10/11/96	FEDERAL EXPRESS 0-6050-02 POSTAGE - D.C.	15.50 15.50
1478	10/18/96	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	134.56 134.56
1479	10/19/96	WASHINGTON GAELS	180.00

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Check	Date	Payee	Amount
		0-6125-02 ENTERTAINMENT-D.C.	180.00
1481	10/21/96	BELL ATLANTIC	1,192.32
		0-6030-02 TELEPHONE - D.C.	1,192.32
1483	10/28/96	DISTRICT CABLE VISIO	188.12
		0-6040-02 OFFICE EXPENSE - D.C.	188.12
		Checkbook 3 Total	16,028.10

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Account Name	Total
0-1500-00 FURNITURE & FIXTURES	716.16
0-6000-00 SALARIES	21,105.58
0-6010-02 PAYROLL TAX EXP.- D.C.	5,795.22
0-6020-02 RENT - D.C.	14,604.00
0-6030-02 TELEPHONE - D.C.	19,032.13
0-6040-02 OFFICE EXPENSE - D.C.	5,443.38
0-6045-02 OFFICE SUPPLIES- D.C.	1,654.16
0-6050-02 POSTAGE - D.C.	1,363.96
0-6055-02 PROMOTIONAL STATIONERY-D.C	79.06
0-6090-02 AUTO/CAR SERVICE-D.C.	354.25
0-6100-00 PROFESSIONAL FEES	750.00
0-6120-02 TRAVEL & ACCOM.-D.C.	14,261.91
0-6125-02 ENTERTAINMENT-D.C.	206.27
0-6150-02 EQUIPMENT RENTAL - D.C.	3,016.12
0-6180-02 DUES & PUBLICATIONS-D.C	285.76
0-6190-02 HEALTH INSURANCE - D.C.	2,772.00
0-6200-00 BANK SERVICE CHARGES	444.35
0-6210-00 MISCELLANEOUS	50.00

	91,934.31
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