

Schedule D

Period . 11/1/96 -

4/30/97

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06/24/96

FRIENDS OF SINN FEIN, INC.

Page 1

Cash Disbursements

Checkbook 1 Fiscal Year 97 Period 5

COUNTRY BANK CHECKING [REDACTED]

Check	Date	Payee	Amount
110496	11/04/96	TRANSFER - FOSF DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
110596	11/05/96	TRANSFER - FOSF DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
110696	11/06/96	TRANSFER - 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			15,075.00

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CRM/ISS/REGISTRATION UNIT

06/24/96

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

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Check	Date	Payee	Amount
174	12/02/96	SHARON JOHNSON	285.00
	0-6000-00	SALARIES	285.00
175	12/17/96	FERGUS O'DEA-INTERNE	4,503.38
	0-1515-00	COMPUTER	2,633.69
	0-6030-00	TELEPHONE	1,270.72
	0-6210-00	MISCELLANEOUS	598.97
176	12/17/96	ART SHOP (COPIES OF	423.36
	0-6180-00	DUES & PUBLICATIONS	423.36
177	12/17/96	BOOK BUREAU-COPIES O	120.89
	0-6180-00	DUES & PUBLICATIONS	120.89
120396	12/03/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
121296	12/12/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
121396	12/13/96	FOSF-DC	5,025.00
	0-1000-03	CASH - NATIONSBANK, D.C.	5,000.00
	0-6200-00	BANK SERVICE CHARGES	25.00
1203962	12/03/96	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			25,432.63

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 1 Fiscal Year 97 Period 7  
COUNTRY BANK CHECKING

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Check	Date	Payee	Amount
178	01/11/97	DEPT OF JUSTICE-FARA 0-6210-00 MISCELLANEOUS	305.00
179	01/29/97	RICHARD EISNER: ACCOUNTING 0-6100-00 PROFESSIONAL FEES	5,600.00
10997	01/09/97	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00
13097	01/30/97	FOSF-DC 0-1000-03 CASH - NATIONSBANK, D.C. 0-6200-00 BANK SERVICE CHARGES	5,025.00
Checkbook 1 Total			16,955.00

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 1 Fiscal Year 97 Period 8  
COUNTRY BANK CHECKING

Page 4

Check	Date	Payee	Amount
180	02/26/97	SHARON JOHNSON	238.63
		0-6000-00 SALARIES	238.63
21497	02/14/97	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
22097	02/20/97	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
22497	02/24/97	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
22597	02/24/97	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			20,338.63

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 1 Fiscal Year 97 Period 9  
COUNTRY BANK CHECKING

Page 5

Check	Date	Payee	Amount
30797	03/07/97	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
31997	03/19/97	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
32697	03/26/97	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			15,075.00

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

Page 6

Check	Date	Payee	Amount
415972	04/15/97	FOSF-DC	5,025.00
		0-1000-03 CASH - NATIONSBANK, D.C.	5,000.00
		0-6200-00 BANK SERVICE CHARGES	25.00
429972	04/29/97	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			10,050.00

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

Page 7

For Fiscal Year 97, Period 5 through Fiscal Year 97, Period 10

Account Name	Total
0-1000-03 CASH - NATIONSBANK, D.C.	90,000.00
0-1515-00 COMPUTER	2,633.69
0-6000-00 SALARIES	523.63
0-6030-00 TELEPHONE	1,270.72
0-6100-00 PROFESSIONAL FEES	5,600.00
0-6180-00 DUES & PUBLICATIONS	544.25
0-6200-00 BANK SERVICE CHARGES	450.00
0-6210-00 MISCELLANEOUS	903.97
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	101,926.26
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SCHEDULE E

PERIOD: 11/1/96 - 4/30/97

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 2 Fiscal Year 97 Period 5  
COUNTRY BANK CHECKING

Page 1

Check	Date	Payee	Amount
393	11/12/96	NYS DEPT OF TAXATION	47.63
		0-2010-00 PAYROLL TAXES	47.63
Checkbook 2 Total			47.63

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 2 Fiscal Year 97 Period 7  
COUNTRY BANK CHECKING [REDACTED]

Page 2

Check	Date	Payee	Amount
394	01/05/97	SHANNON TRAVEL	532.95
	0-6120-00	TRAVEL & ACCOM.	532.95
395	01/05/97	AN PROBLACT	100.00
	0-6180-01	DUES & PUBLICATIONS-N.Y.	100.00
396	01/09/97	RICHARD HARVEY	400.00
	0-6120-00	TRAVEL & ACCOM.	400.00
397	01/31/97	NYS DEPT OF TAXATION	74.65
	0-2010-00	PAYROLL TAXES	74.65
398	01/31/97	IRS	648.97
	0-2010-00	PAYROLL TAXES	648.97
13197	01/31/97	RETURNED CHECK-GEN C	35.00
	0-4000-00	CONTRIBUTIONS	25.00
	0-6200-00	BANK SERVICE CHARGES	10.00
Checkbook 2 Total			1,791.57

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 2 Fiscal Year 97 Period 8  
COUNTRY BANK CHECKING [REDACTED]

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Check	Date	Payee	Amount
399	02/24/97	SATURN	34.47
		0-6040-01 OFFICE EXPENSE - N.Y.	34.47
400	02/24/97	IRISH PEOPLE	1,000.00
		0-6080-00 ADVERTISING	1,000.00
401	02/24/97	G&A ASSOCIATES	1,861.18
		0-6100-00 PROFESSIONAL FEES	1,861.18
402	02/24/97	THE DIRECT EDGE	3,700.00
		0-6100-00 PROFESSIONAL FEES	3,700.00
		Checkbook 2 Total	6,595.65

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 2 Fiscal Year 97 Period 9  
COUNTRY BANK CHECKING

Page 4

Check	Date	Payee	Amount
403	03/14/97	THE PLAZA HOTEL	5,000.00
	0-6060-00	HALL EXPENSE	5,000.00
404	03/14/97	MITCHELL MCLAUGHLIN	400.00
	0-6120-00	TRAVEL & ACCOM.	400.00
405	03/14/97	MARGIE MULVIHILL (PL	225.00
	0-6110-00	MUSIC	225.00
406	03/14/97	CARMEL JOHNSTON (PLA	225.00
	0-6110-00	MUSIC	225.00
407	03/14/97	MARY COURTNEY (PLAZA	225.00
	0-6110-00	MUSIC	225.00
408	03/24/97	IRISH VOICE	1,400.00
	0-6080-00	ADVERTISING	1,400.00
409	03/24/97	IRISH ECHO	1,092.00
	0-6080-00	ADVERTISING	1,092.00
410	03/24/97	IRISH PEOPLE	1,200.00
	0-6080-00	ADVERTISING	1,200.00
411	03/26/97	OISTEN MACBRIDE	300.00
	0-6130-00	PHOTOGRAPHY	300.00
412	03/31/97	CITY PRINT (ELECTION	22,270.00
	0-6235-00	EXPENSES PAID ON BEHALF OF SINN	22,270.00
30397	03/03/97	RET'N CHECK - ELECTI	25.00
	0-4000-29	CONTRIBUTIONS - '97 ELECTIONS	25.00
32797	03/27/97	'97 ELECTION REGISTR	15,750.00
	0-6235-00	EXPENSES PAID ON BEHALF OF SINN	15,750.00
32897	03/28/97	RET'N CHECK-GENERAL	25.00
	0-4000-00	CONTRIBUTIONS	25.00
33197	03/31/97	RET'N CHECK CHRGS (2	20.00
	0-6200-00	BANK SERVICE CHARGES	20.00
Checkbook 2 Total			48,157.00

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FRIENDS OF SINN FEIN, INC.  
 Cash Disbursements  
 Checkbook 2 Fiscal Year 97 Period 10  
 COUNTRY BANK CHECKING [REDACTED]

Page 5

Check	Date	Payee	Amount
413	04/08/97	THE PLAZA	1,835.19
	0-6060-00	HALL EXPENSE	1,835.19
414	04/08/97	SEAN DOWNES-PLAZA 3/	150.00
	0-6060-00	HALL EXPENSE	150.00
415	04/22/97	GILLESPIE SCREEN PRI	10,619.31 X
	0-6235-00	EXPENSES PAID ON BEHALF OF SINN	10,619.31
416	04/28/97	IRISH ECHO	1,394.40
	0-6080-00	ADVERTISING	1,394.40
417	04/28/97	IRS	134.59
	0-2010-00	PAYROLL TAXES	134.59
418	04/28/97	NYS DEPARTMENT OF TA	64.22
	0-2010-00	PAYROLL TAXES	64.22
419	04/28/97	IRISH VOICE	1,400.00
	0-6080-00	ADVERTISING	1,400.00
420	04/28/97	SATURN	34.47
	0-6040-01	OFFICE EXPENSE - N.Y.	34.47
421	04/28/97	THE IRISH PEOPLE	30.00
	0-6180-01	DUES & PUBLICATIONS-N.Y.	30.00
422	04/28/97	SHARON JOHNSON	27.00
	0-6040-01	OFFICE EXPENSE - N.Y.	27.00
40197	04/01/97	DEPOSIT ITEM RETURNE	50.00
	0-4000-00	CONTRIBUTIONS	50.00
Checkbook 2 Total			15,739.18

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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 97, Period 5 through Fiscal Year 97, Period 10

Account Name	Total
0-2010-00 PAYROLL TAXES	970.06
0-4000-00 CONTRIBUTIONS	100.00
0-4000-29 CONTRIBUTIONS - '97 ELECTIONS	25.00
0-6040-01 OFFICE EXPENSE - N.Y.	95.94
0-6060-00 HALL EXPENSE	6,985.19
0-6080-00 ADVERTISING	7,486.40
0-6100-00 PROFESSIONAL FEES	5,561.18
0-6110-00 MUSIC	675.00
0-6120-00 TRAVEL & ACCOM.	1,332.95
0-6130-00 PHOTOGRAPHY	300.00
0-6180-01 DUES & PUBLICATIONS-N.Y.	130.00
0-6200-00 BANK SERVICE CHARGES	30.00
0-6235-00 EXPENSES PAID ON BEHALF OF SINN FEIN	48,639.31
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	72,331.03
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PERIOD 11/1/96 -  
4/30/97

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06/25/96

FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 3 Fiscal Year 97 Period 5  
NATIONSBANK, D.C.

Page 1

Check	Date	Payee	Amount
1480	11/04/96	KIERAN CLIFFORD	658.41
		0-6200-00 BANK SERVICE CHARGES	55.00
		0-6120-02 TRAVEL & ACCOM.-D.C.	501.84
		0-1500-00 FURNITURE & FIXTURES	101.57
1484	11/01/96	WASHINGTON INDEPENDENCE	1,326.00
		0-6190-02 HEALTH INSURANCE - D.C.	1,326.00
1485	11/01/96	AT&T	864.93
		0-6030-02 TELEPHONE - D.C.	864.93
1486	11/01/96	PEPCO	162.16
		0-6040-02 OFFICE EXPENSE - D.C.	162.16
1487	11/01/96	WASHINGTON GAS	104.48
		0-6040-02 OFFICE EXPENSE - D.C.	104.48
1488	11/01/96	BELL ATLANTIC	287.64
		0-6030-02 TELEPHONE - D.C.	287.64
1489	11/01/96	JOHN DUDINSKY	1,000.00
		0-6020-02 RENT - D.C.	1,000.00
1490	11/01/96	L&B COFFIN	1,900.00
		0-6020-02 RENT - D.C.	1,900.00
1491	11/01/96	KIERAN CLIFFORD	895.88
		0-6000-00 SALARIES	895.88
1492	11/01/96	MAIREAD KEANE	1,125.09
		0-6000-00 SALARIES	1,125.09
1493	11/01/96	BELL ATLANTIC	221.37
		0-6030-02 TELEPHONE - D.C.	221.37
1494	11/01/96	FEDEX	30.00
		0-6050-02 POSTAGE - D.C.	30.00
1495	11/04/96	KIERAN CLIFFORD	600.00
		0-6120-02 TRAVEL & ACCOM.-D.C.	591.76
		0-6040-02 OFFICE EXPENSE - D.C.	8.24
1496	11/05/96	MAIREAD KEANE (REPLA	1,130.09
		0-6000-00 SALARIES	1,130.09
1497	11/05/96	BELL ATLANTIC	110.01

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 3 Fiscal Year 97 Period 5  
NATIONSBANK, D.C.

Page 2

Check	Date	Payee	Amount
		0-6030-02 TELEPHONE - D.C.	110.01
1498	11/05/96	MAIREAD KEANE	821.63
		0-6120-02 TRAVEL & ACCOM.-D.C.	821.63
1499	11/05/96	DC TREASURER	220.00
		0-6090-02 AUTO/CAR SERVICE-D.C.	220.00
1500	11/15/96	KIERAN CLIFFORD	895.88
		0-6000-00 SALARIES	895.88
1501	11/15/96	MAIREAD KEANE	1,125.09
		0-6000-00 SALARIES	1,125.09
1502	11/15/96	BELL ATLANTIC	509.59
		0-6030-02 TELEPHONE - D.C.	509.59
1503	11/15/96	BELL ATLANTIC	479.18
		0-6030-02 TELEPHONE - D.C.	479.18
1504	11/15/96	CELLULAR ONE	7.47
		0-6030-02 TELEPHONE - D.C.	7.47
1505	11/15/96	DISTRICT CABLE VISIO	69.06
		0-6040-02 OFFICE EXPENSE - D.C.	69.06
1506	11/15/96	ASCAM HASLER	374.36
		0-6150-00 EQUIPMENT RENTAL	374.36
1507	11/15/96	NATIONAL LEASING	830.25
		0-6150-00 EQUIPMENT RENTAL	830.25
1508	11/15/96	WASTE MANAGEMENT	411.74
		0-6040-02 OFFICE EXPENSE - D.C.	411.74
1509	11/15/96	NEPTUNE INTERACTIVE	120.00
		0-6040-02 OFFICE EXPENSE - D.C.	120.00
1510	11/15/96	QUICK MESSENGER	52.23
		0-6050-02 POSTAGE - D.C.	52.23
1511	11/15/96	DEER PARK WATER	57.22
		0-6040-02 OFFICE EXPENSE - D.C.	57.22
1512	11/15/96	NY TIMES	26.70
		0-6180-02 DUES & PUBLICATIONS-D.C	26.70

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 3 Fiscal Year 97 Period 5  
NATIONSBANK, D.C.

Page 3

Check	Date	Payee	Amount
1513	11/15/96	COVEY LEADERSHIP 0-6045-02 OFFICE SUPPLIES- D.C.	56.10
1514	11/15/96	AT&T 0-6030-02 TELEPHONE - D.C.	285.14
1515	11/15/96	PEPCO 0-6040-02 OFFICE EXPENSE - D.C.	258.40
1516	11/15/96	WASHINGTON GAS 0-6040-02 OFFICE EXPENSE - D.C.	39.20
1517	11/15/96	DEER PARK WATER 0-6040-02 OFFICE EXPENSE - D.C.	52.76
1518	11/15/96	AOL 0-6040-02 OFFICE EXPENSE - D.C.	51.27
1519	11/15/96	MALOW ENTERPRISES 0-6040-02 OFFICE EXPENSE - D.C.	475.00
1521	11/15/96	SHANNON TRAVEL 0-6120-02 TRAVEL & ACCOM.-D.C.	2,966.85
1522	11/15/96	IRISH VOICE 0-6180-02 DUES & PUBLICATIONS-D.C	30.00
1523	11/15/96	SHANNON EATON 0-6030-02 TELEPHONE - D.C.	503.09
1524	11/15/96	KELLY PRESS 0-6150-02 EQUIPMENT RENTAL - D.C.	1,000.00
1525	11/15/96	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	813.35
1526	11/19/96	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	678.26
1527	11/19/96	FED EX 0-6050-02 POSTAGE - D.C.	15.50
1529	11/20/96	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	500.00
1530	11/20/96	KIERAN CLIFFORD	541.49

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06/25/96

FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 3 Fiscal Year 97 Period 5  
NATIONSBANK, D.C.

Page 4

Check	Date	Payee	Amount
		0-6120-02 TRAVEL & ACCOM.-D.C.	541.49
1531	11/26/96	PADDY DUPUIS	39.91
		0-6045-02 OFFICE SUPPLIES- D.C.	39.91
1532	11/26/96	MBNA CREDIT	300.00
		0-1515-00 COMPUTER	300.00
113096	11/30/96	BANK FEE	110.15
		0-6200-00 BANK SERVICE CHARGES	110.15
		Checkbook 3 Total	25,132.93

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 3      Fiscal Year 97 Period 6  
NATIONSBANK, D.C.

Page 5

Check	Date	Payee	Amount
1534	12/02/96	KIERAN CLIFFORD	895.88
	0-6000-00	SALARIES	895.88
1535	12/02/96	MAIREAD KEANE	1,125.09
	0-6000-00	SALARIES	1,125.09
1536	12/02/96	KIERAN CLIFFORD	150.00
	0-6120-02	TRAVEL & ACCOM.-D.C.	150.00
1537	12/03/96	BELL ATLANTIC	586.44
	0-6030-02	TELEPHONE - D.C.	586.44
1538	12/03/96	WASHINGTON POST	15.22
	0-6180-02	DUES & PUBLICATIONS-D.C.	15.22
1539	12/03/96	DISTRICT CABLE VISIO	40.80
	0-6040-02	OFFICE EXPENSE - D.C.	40.80
1540	12/03/96	BELL ATLANTIC	135.41
	0-6030-02	TELEPHONE - D.C.	135.41
1541	12/03/96	JOHN DUDINSKY	1,000.00
	0-6020-02	RENT - D.C.	1,000.00
1542	12/03/96	L&B COFFIN	2,000.00
	0-6020-02	RENT - D.C.	2,000.00
1543	12/04/96	KIERAN CLIFFORD	239.67
	0-6120-02	TRAVEL & ACCOM.-D.C.	61.50
	0-6045-02	OFFICE SUPPLIES- D.C.	123.17
	0-6210-00	MISCELLANEOUS	55.00
1544	12/04/96	US POSTMASTER	85.00
	0-6050-28	POSTAGE - DIRECT MAIL	85.00
1545	12/07/96	SHANNON EATON	98.83
	0-6030-02	TELEPHONE - D.C.	98.83
1546	12/07/96	MBNA	300.00
	0-1515-00	COMPUTER	300.00
1547	12/31/96	JOHN DUDINSKY	1,000.00
	0-6020-02	RENT - D.C.	1,000.00
1548	12/31/96	L&B COFFIN	2,000.00
	0-6020-02	RENT - D.C.	2,000.00

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
Checkbook 3 Fiscal Year 97 Period 6  
NATIONSBANK, D.C.

Page 6

Check	Date	Payee	Amount
1549	12/09/96	MAIREAD KEANE	1,125.09
	0-6000-00	SALARIES	1,125.09
1550	12/09/96	MAIREAD KEANE	1,125.09
	0-6000-00	SALARIES	1,125.09
1551	12/09/96	KIERAN CLIFFORD	895.88
	0-6000-00	SALARIES	895.88
1552	12/09/96	KIERAN CLIFFORD	895.88
	0-6000-00	SALARIES	895.88
1553	12/09/96	AMERICAN EXPRESS	512.69
	0-6120-02	TRAVEL & ACCOM.-D.C.	512.69
1554	12/10/96	BELL ATLANTIC	324.45
	0-6030-02	TELEPHONE - D.C.	324.45
1556	12/11/96	MAIREAD KEANE	1,163.61
	0-6045-02	OFFICE SUPPLIES- D.C.	151.55
	0-6120-02	TRAVEL & ACCOM.-D.C.	1,012.06
1557	12/11/96	KIERAN CLIFFORD	273.18
	0-6120-02	TRAVEL & ACCOM.-D.C.	73.00
	0-6125-02	ENTERTAINMENT-D.C.	200.18
1558	12/11/96	FEDERAL EXPRESS	13.50
	0-6050-02	POSTAGE - D.C.	13.50
1559	12/16/96	FEDERAL EXPRESS	15.50
	0-6050-02	POSTAGE - D.C.	15.50
1560	12/12/96	US POSTMASTER	853.45
	0-6050-28	POSTAGE - DIRECT MAIL	853.45
1561	12/31/96	US POSTMASTER	21.30
	0-6050-28	POSTAGE - DIRECT MAIL	21.30
1562	12/10/96	IRS	3,472.51
	0-2010-00	PAYROLL TAXES	3,472.51
1563	12/18/96	IRS	3,472.51
	0-2010-00	PAYROLL TAXES	3,472.51
15452	12/07/96	SHANNON EATON	95.00
	0-6120-02	TRAVEL & ACCOM.-D.C.	95.00

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Check	Date	Payee	Amount
123196	12/31/96	BANK CHARGES	59.15
		0-6200-00 BANK SERVICE CHARGES	59.15
		Checkbook 3 Total	23,991.13

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Page 8

Check	Date	Payee	Amount
1565	01/16/97	Kieran Clifford	895.88
	0-6000-00	SALARIES	895.88
1566	01/09/97	Mairead Keane	1,125.09
	0-6000-00	SALARIES	1,125.09
1567	01/10/97	MBNA CREDIT	300.00
	0-1515-00	COMPUTER	300.00
1568	01/10/97	PADDY DUPUIS	17.76
	0-6045-02	OFFICE SUPPLIES- D.C.	12.56
	0-6050-02	POSTAGE - D.C.	2.16
	0-6030-02	TELEPHONE - D.C.	3.04
1569	01/16/97	AMERICAN EXPRESS	890.94
	0-6120-02	TRAVEL & ACCOM.-D.C.	612.14
	0-6045-02	OFFICE SUPPLIES- D.C.	42.29
	0-6180-02	DUES & PUBLICATIONS-D.C	221.51
	0-6240-00	SUNDRY EXPENSES	15.00
1570	01/23/97	KIERAN CLIFFORD	473.00
	0-6120-02	TRAVEL & ACCOM.-D.C.	96.90
	0-6045-02	OFFICE SUPPLIES- D.C.	41.24
	0-6240-00	SUNDRY EXPENSES	71.00
	0-6040-02	OFFICE EXPENSE - D.C.	246.40
	0-6050-02	POSTAGE - D.C.	17.46
1571	01/22/97	PADDY DUPUIS	35.34
	0-6030-02	TELEPHONE - D.C.	7.78
	0-6040-02	OFFICE EXPENSE - D.C.	27.56
1572	01/22/97	US POSTMASTER	6.08
	0-6050-28	POSTAGE - DIRECT MAIL	6.08
1573	01/22/97	US POSTMASTER	198.36
	0-6050-28	POSTAGE - DIRECT MAIL	198.36
1574	01/23/97	KIERAN CLIFFORD	150.00
	0-6120-02	TRAVEL & ACCOM.-D.C.	150.00
1575	01/26/97	COMP USA	606.87
	0-1515-00	COMPUTER	606.87
1576	01/24/97	UPS	12.25
	0-6050-02	POSTAGE - D.C.	12.25

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FRIENDS OF SINN FEIN, INC.  
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Check	Date	Payee	Amount
1577	01/31/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	300.00
1578	01/29/97	KIERAN CLIFFORD 0-6240-00 SUNDRY EXPENSES	98.21
1579	01/30/97	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1580	01/30/97	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09
1581	01/30/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	17.58
1582	01/30/97	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	203.59
13197	01/31/97	BANK CHARGES 0-6200-00 BANK SERVICE CHARGES	37.20

Checkbook 3 Total

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Check	Date	Payee	Amount
1583	02/04/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	25.08
1584	02/04/97	MAIREAD KEANE 0-6120-02 TRAVEL & ACCOM.-D.C.	593.75
1585	02/04/97	SHANNON TRAVEL 0-6120-02 TRAVEL & ACCOM.-D.C.	2,200.00
1586	02/05/97	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	400.00
1587	02/07/97	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	400.00
1588	02/10/97	JOHN DUDINSKY 0-6020-02 RENT - D.C.	1,000.00
1590	02/11/97	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	1,319.18
1591	02/11/97	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	96.07
1592	02/11/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	8.12
1593	02/12/97	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	500.00
1594	02/12/97	WASHINGTON INDEPENDEN 0-6190-02 HEALTH INSURANCE - D.C.	1,326.00
1595	02/12/97	STAPLES 0-6045-02 OFFICE SUPPLIES- D.C.	317.40
1596	02/12/97	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1597	02/12/97	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09
1598	02/18/97	PADDY DUPUIS 0-6040-02 OFFICE EXPENSE - D.C.	112.12
1599	02/19/97	US POSTMASTER	42.92

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FRIENDS OF SINN FEIN, INC.  
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Check	Date	Payee	Amount
		0-6050-28 POSTAGE - DIRECT MAIL	42.92
1600	02/20/97	AT&T	1,459.14
		0-6030-02 TELEPHONE - D.C.	1,459.14
1601	02/20/97	US POSTMASTER	20.16
		0-6050-28 POSTAGE - DIRECT MAIL	20.16
1602	02/20/97	L&B COFFIN	2,030.00
		0-6020-02 RENT - D.C.	2,000.00
		0-6200-00 BANK SERVICE CHARGES	30.00
1603	02/20/97	BELL ATLANTIC	459.91
		0-6030-02 TELEPHONE - D.C.	459.91
1604	02/20/97	CAMPAGNE ASSOCS- DIR	995.00
		0-1520-00 SOFTWARE	995.00
1605	02/20/97	FED EX	13.26
		0-6050-02 POSTAGE - D.C.	13.26
1606	02/21/97	FED EX	63.35
		0-6050-02 POSTAGE - D.C.	63.35
1607	02/22/97	PADDY DUPUIS	150.00
		0-6040-02 OFFICE EXPENSE - D.C.	150.00
1608	02/24/97	TABNET - INTERNET SE	50.00
		0-6100-00 PROFESSIONAL FEES	50.00
1609	02/25/97	DC GOVERNMENT	85.00
		0-6010-02 PAYROLL TAX EXP.- D.C.	85.00
1610	02/25/97	US POSTMASTER	2.48
		0-6050-28 POSTAGE - DIRECT MAIL	2.48
1611	02/26/97	DEER PARK WATER	57.33
		0-6040-02 OFFICE EXPENSE - D.C.	57.33
1612	02/27/97	GOLD SYSTEM	148.05
		0-6045-02 OFFICE SUPPLIES- D.C.	148.05
1613	02/27/97	BELL ATLANTIC	849.97
		0-6030-02 TELEPHONE - D.C.	849.97
1614	02/27/97	NATIONAL LEASING	255.49
		0-6040-02 OFFICE EXPENSE - D.C.	255.49



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FRIENDS OF SINN FEIN, INC.  
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Check	Date	Payee	Amount
1615	02/27/97	IRISH VOICE 0-6180-02 DUES & PUBLICATIONS-D.C	54.00
1618	02/27/97	UPS 0-6050-02 POSTAGE - D.C.	41.75
→1619	02/27/97	PEPCO 0-6050-02 POSTAGE - D.C.	134.20
1620	02/27/97	WASHINGTON GAS 0-6040-02 OFFICE EXPENSE - D.C.	454.92
1621	02/27/97	SHANNON EATON 0-6030-02 TELEPHONE - D.C.	242.76
1622	02/27/97	DC GOVERNMENT 0-6010-02 PAYROLL TAX EXP.- D.C.	220.00
1623	02/27/97	AT&T 0-6030-02 TELEPHONE - D.C.	1,454.14
1624	02/27/97	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	183.77
1625	02/27/97	L&B COFFIN 0-6020-02 RENT - D.C.	2,000.00
1626	02/27/97	JOHN DUDINSKY 0-6020-02 RENT - D.C.	1,000.00
1627	02/27/97	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1628	02/27/97	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09
1629	02/27/97	KIERAN CLIFFORD 0-6125-02 ENTERTAINMENT-D.C.	145.09
1630	02/27/97	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	882.79
1631	02/27/97	DC GOVERNMENT 0-6010-02 PAYROLL TAX EXP.- D.C.	140.00
1632	02/27/97	BELL ATLANTIC	151.68

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Check	Date	Payee	Amount
		0-6030-02 TELEPHONE - D.C.	151.68
16022	02/20/97	L&B COFFIN	200.00
		0-6020-02 RENT - D.C.	200.00
16192	02/27/97	PEPCO	134.20
		0-6040-02 OFFICE EXPENSE - D.C.	134.20
22897	02/28/97	BANK CHARGES	109.36
		0-6200-00 BANK SERVICE CHARGES	109.36
		Checkbook 3 Total	26,570.38

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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NATIONS BANK, D.C.

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Check	Date	Payee	Amount
1633	03/03/97	CAMPAGNE ASSOC-DIREC 0-1520-00 SOFTWARE	401.50
1634	03/04/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	6.84
1635	03/05/97	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	483.82
1636	03/06/97	PAT FREEDMAN 0-6040-02 OFFICE EXPENSE - D.C.	338.00
1637	03/06/97	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	312.94
1638	03/11/97	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	177.06
1639	03/11/97	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	500.00
1640	03/12/97	WHEATON RENTALS 0-6150-02 EQUIPMENT RENTAL - D.C.	139.85
1642	03/13/97	PAT FREEDMAN 0-6040-02 OFFICE EXPENSE - D.C.	397.45
1643	03/14/97	PADDY NEWELL 0-6040-02 OFFICE EXPENSE - D.C.	302.83
1644	03/14/97	AMERICAN EXPRESS 0-6120-02 TRAVEL & ACCOM.-D.C.	650.00
1645	06/15/97	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88
1648	03/18/97	KIERAN CLIFFORD 0-6120-02 TRAVEL & ACCOM.-D.C.	270.69
1649	03/18/97	JULIE BROWN 0-6040-02 OFFICE EXPENSE - D.C.	7.14
1650	03/18/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	3.04
1651	03/18/97	KIERAN CLIFFORD	800.00

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Check	Date	Payee	Amount
		0-6120-02 TRAVEL & ACCOM.-D.C.	800.00
1652	03/22/97	PADDY NEWELL	150.00
		0-6040-02 OFFICE EXPENSE - D.C.	150.00
1653	03/22/97	KIERAN CLIFFORD	380.00
		0-6120-02 TRAVEL & ACCOM.-D.C.	380.00
1654	03/24/97	WASTE MGMT	305.65
		0-6040-02 OFFICE EXPENSE - D.C.	305.65
1655	03/24/97	MAIREAD KEANE	830.72
		0-6120-02 TRAVEL & ACCOM.-D.C.	830.72
1656	03/24/97	MAIREAD KEANE	1,125.09
		0-6000-00 SALARIES	1,125.09
1657	03/25/87	US POSTMASTER	128.00
		0-6050-28 POSTAGE - DIRECT MAIL	128.00
1658	03/27/97	WASHINGTON GAS	331.78
		0-6040-02 OFFICE EXPENSE - D.C.	331.78
1659	03/30/97	KIERAN CLIFFORD	895.88
		0-6000-00 SALARIES	895.88
1660	03/30/97	MAIREAD KEANE	1,125.09
		0-6000-00 SALARIES	1,125.09
Checkbook 3 Total			10,959.25

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Check	Date	Payee	Amount
1661	04/07/97	L&B COFFIN	2,050.00
		0-6020-02 RENT - D.C.	2,000.00
		0-6200-00 BANK SERVICE CHARGES	50.00
1662	04/14/97	KIERAN CLIFFORD	220.00
		0-6120-02 TRAVEL & ACCOM.-D.C.	220.00
1663	04/15/97	KIERAN CLIFFORD	895.88
		0-6000-00 SALARIES	895.88
1664	04/15/97	MAIREAD KEANE	1,125.09
		0-6000-00 SALARIES	1,125.09
1665	04/15/97	JOHN DUDINSKY	1,000.00
		0-6020-02 RENT - D.C.	1,000.00
1666	04/15/97	BELL ATLANTIC	290.14
		0-6030-02 TELEPHONE - D.C.	290.14
1667	04/15/97	BELL ATLANTIC	787.60
		0-6030-02 TELEPHONE - D.C.	787.60
1668	04/15/97	AMERICAN EXPRESS	533.30
		0-6120-02 TRAVEL & ACCOM.-D.C.	533.30
1669	04/15/97	BELL ATLANTIC	151.68
		0-6030-02 TELEPHONE - D.C.	151.68
1670	04/15/97	DC TREASURER	125.00
		0-6010-02 PAYROLL TAX EXP.- D.C.	125.00
1671	04/17/97	US POSTMASTER	4.56
		0-6050-28 POSTAGE - DIRECT MAIL	4.56
1672	04/17/97	PADDY DUPUIS	294.77
		0-6040-02 OFFICE EXPENSE - D.C.	294.77
1673	04/21/97	KIERAN CLIFFORD	357.90
		0-6120-02 TRAVEL & ACCOM.-D.C.	357.90
1674	04/22/97	FED EX	13.70
		0-6050-02 POSTAGE - D.C.	13.70
1675	04/23/97	CAMPAGNE ASSOCS-DIRE	383.50
		0-1520-00 SOFTWARE	383.50

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FRIENDS OF SINN FEIN, INC.  
Cash Disbursements  
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Check	Date	Payee	Amount
1677	04/29/97	US POST OFFICE 0-6050-02 POSTAGE - D.C.	405.00 405.00
1678	04/29/97	US POSTMASTER 0-6050-28 POSTAGE - DIRECT MAIL	1,351.68 1,351.68
1679	04/29/97	DC WATER & SEWAGE 0-6040-02 OFFICE EXPENSE - D.C.	37.86 37.86
1680	04/29/97	PADDY NEWELL 0-6040-02 OFFICE EXPENSE - D.C.	54.40 54.40
1681	04/30/97	KIERAN CLIFFORD 0-6000-00 SALARIES	895.88 895.88
1682	04/30/97	MAIREAD KEANE 0-6000-00 SALARIES	1,125.09 1,125.09
1683	04/30/97	L&B COFFIN 0-6020-02 RENT - D.C. 0-6200-00 BANK SERVICE CHARGES	2,050.00 2,000.00 50.00
1684	04/30/97	PVS INTERNATIONAL-VI 0-6100-00 PROFESSIONAL FEES	200.93 200.93
1685	04/30/97	BELL ATLANTIC 0-6030-02 TELEPHONE - D.C.	213.19 213.19
Checkbook 3 Total			14,567.15

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

For Fiscal Year 97, Period 5 through Fiscal Year 97, Period 10

Account Name	Total
0-1500-00 FURNITURE & FIXTURES	101.57
0-1515-00 COMPUTER	1,506.87
0-1520-00 SOFTWARE	1,780.00
0-2010-00 PAYROLL TAXES	6,945.02
0-6000-00 SALARIES	27,402.70
0-6010-02 PAYROLL TAX EXP.- D.C.	570.00
0-6020-02 RENT - D.C.	20,100.00
0-6030-02 TELEPHONE - D.C.	12,464.25
0-6040-02 OFFICE EXPENSE - D.C.	5,508.23
0-6045-02 OFFICE SUPPLIES- D.C.	932.27
0-6050-02 POSTAGE - D.C.	829.86
0-6050-28 POSTAGE - DIRECT MAIL	3,074.65
0-6090-02 AUTO/CAR SERVICE-D.C.	220.00
0-6100-00 PROFESSIONAL FEES	250.93
0-6120-02 TRAVEL & ACCOM.-D.C.	20,494.38
0-6125-02 ENTERTAINMENT-D.C.	345.27
0-6150-00 EQUIPMENT RENTAL	1,204.61
0-6150-02 EQUIPMENT RENTAL - D.C.	1,139.85
0-6180-02 DUES & PUBLICATIONS-D.C	347.43
0-6190-02 HEALTH INSURANCE - D.C.	2,652.00
0-6200-00 BANK SERVICE CHARGES	500.86
0-6210-00 MISCELLANEOUS	55.00
0-6240-00 SUNDRY EXPENSES	184.21
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	108,609.96
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Less: misposting of Check # 1619,  
Corrected by Check # 1619Z, but  
needs to be adjusted so as not  
to over state expenses.

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